

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2017	I1707425	Winthrop Student	Unrestricted	Office of Dean Business A	Educational Supplies	40.25
03/01/2017	I1707426	Jenkins, George	Unrestricted	MBA	Non Employee Recruit Out	839.02
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mil	22.77
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Mea	98.00
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Lod	807.00
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Air	50.00
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Gas	50.00
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Gas	34.00
03/01/2017	I1707427	Winthrop Employee	Restricted	NExT LEVEL	Employee Out of State Ren	649.53
03/01/2017	I1707428	Winthrop Student	Unrestricted	COE Instructional Technol	Student Travel	6.00
03/01/2017	I1707429	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
03/01/2017	I1707430	Break Away	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	265.57
03/01/2017	I1707431	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	77.03
03/01/2017	I1707432	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Reg	100.00
03/01/2017	I1707433	Saksena, P N	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	630.92
03/01/2017	I1707435	Taxback Inc	Unrestricted	Student Activity Internat	Contract Services Other	1,500.00
03/01/2017	I1707436	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	4,891.90
03/01/2017	I1707437	Lowrey, LeAnn Renee.	Unrestricted	University College	Other Supplies	21.73
03/01/2017	I1707437	Lowrey, LeAnn Renee.	Unrestricted	University College	Food Supplies	22.40
03/01/2017	I1707438	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	74.07
03/01/2017	I1707438	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	178.11
03/01/2017	I1707438	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	542.17
03/01/2017	I1707438	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	137.25
03/01/2017	I1707439	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	218.14
03/01/2017	I1707439	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	97.43
03/01/2017	I1707439	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	65.16
03/01/2017	I1707440	Lexington High School	Restricted	CERRA FY17	Education and Training	250.00
03/01/2017	I1707441	North Myrtle Beach High	Restricted	CERRA FY17	Education and Training	166.70
03/01/2017	I1707442	Ocean Bay Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/01/2017	I1707443	Ocean Bay Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/01/2017	I1707444	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	110.55
03/01/2017	I1707445	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,388.36
03/01/2017	I1707446	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
03/01/2017	I1707447	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/01/2017	I1707447	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/01/2017	I1707448	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2017	I1707448	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
03/01/2017	I1707449	South Carolina Human Affa	Unrestricted	Office of VP Human Resour	Employee In State Registr	105.00
03/01/2017	I1707450	Wingate by Wyndham	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	197.58
03/01/2017	I1707451	Wingate by Wyndham	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	197.58
03/01/2017	I1707452	Winthrop Student	Unrestricted	CVPA Theatre Production	Educational Supplies	18.69
03/01/2017	I1707453	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	600.00
03/01/2017	I1707454	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
03/01/2017	I1707454	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
03/01/2017	I1707455	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,372.57
03/01/2017	I1707456	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,372.57
03/01/2017	I1707457	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	1,555.41
03/01/2017	I1707458	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	136.55
03/01/2017	I1707459	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	414.33
03/01/2017	I1707460	College of Charleston	Unrestricted	Womens Softball	Athletic Team Travel	400.00
03/01/2017	I1707461	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	61.72
03/01/2017	I1707462	SC Dept of Health & Envir	Unrestricted	Maintenance of Buildings	Taxes and Licenses	125.00
03/01/2017	I1707463	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	34.24
03/01/2017	I1707464	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
03/01/2017	I1707465	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	914.49
03/01/2017	I1707465	Water Conditioning Inc	Auxiliary	Heating Plant	Contract Services Other	914.49
03/01/2017	I1707466	Catalana, Sarah Marie.	Unrestricted	Office of Dean College of	Non Employee Recruit Out	188.10
03/01/2017	I1707467	Chen, Haiyang	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	587.90
03/01/2017	I1707468	Winthrop Employee	Unrestricted	Graduate School	Food Supplies	24.00
03/01/2017	I1707468	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	34.86
03/01/2017	I1707470	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	77.69
03/01/2017	I1707471	Winthrop Employee	Unrestricted	Music	Employee In State Meals	37.00
03/01/2017	I1707472	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	180.18
03/01/2017	I1707472	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	139.90
03/01/2017	I1707472	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	31.00
03/01/2017	I1707473	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	25.00
03/01/2017	I1707473	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	2.00
03/01/2017	I1707473	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	549.95
03/01/2017	I1707473	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	112.37
03/01/2017	I1707474	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
03/01/2017	I1707474	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	25.00
03/01/2017	I1707475	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	43.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2017	J0023801	JTB Wire CIEF Tuition Inv	Unrestricted	International Center	Contract Services Other	1,603.09
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	614.09
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	47.79
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	251.49
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	638.91
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	2,059.78
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	257.64
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	34.15
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	304.73
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	68.06
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Power	3,474.11
03/01/2017	J0023894	JSH CRH Utilities Jan pd	Unrestricted	Utilities	Utilities Water	36.53
03/02/2017	I1707476	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Air	326.90
03/02/2017	I1707476	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	106.43
03/02/2017	I1707476	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	27.00
03/02/2017	I1707477	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	92.07
03/02/2017	I1707477	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals	13.00
03/02/2017	I1707478	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	37.93
03/02/2017	I1707479	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	119.90
03/02/2017	I1707479	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	25.00
03/02/2017	I1707480	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	32.00
03/02/2017	I1707480	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	180.18
03/02/2017	I1707481	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	308.49
03/02/2017	I1707481	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	96.00
03/02/2017	I1707482	Liberty University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
03/02/2017	I1707482	Liberty University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
03/02/2017	I1707483	Winthrop Employee	Unrestricted	Career and Civic Engageme	Office Supplies	37.40
03/02/2017	I1707484	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,129.46
03/02/2017	I1707485	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/02/2017	I1707486	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/02/2017	I1707487	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/02/2017	I1707488	Seely, Rick	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/02/2017	I1707489	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.28
03/02/2017	I1707490	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/02/2017	I1707494	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	38.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2017	I1707495	Hiller, Maggie	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/02/2017	I1707496	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/02/2017	I1707497	Langley Bath Clearwater M	Restricted	CERRA FY17	Education and Training	150.00
03/02/2017	I1707498	Latta Middle	Restricted	CERRA FY17	Education and Training	150.00
03/02/2017	I1707499	Palmetto Middle School	Restricted	CERRA RTR FY17	Education and Training	150.00
03/02/2017	I1707500	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.11
03/02/2017	I1707501	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.00
03/02/2017	I1707502	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.01
03/02/2017	I1707503	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
03/02/2017	I1707504	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
03/02/2017	I1707505	Sanz, Terri	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/02/2017	I1707506	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	1,872.50
03/02/2017	I1707507	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	655.13
03/02/2017	I1707508	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,296.74
03/02/2017	I1707509	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	830.94
03/02/2017	I1707510	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
03/02/2017	I1707511	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
03/02/2017	I1707512	B&K Pro Audio & Lighting	Unrestricted	Athletics Promotions and	Audio Visual	90.00
03/02/2017	I1707513	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	150.00
03/02/2017	I1707514	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	38.52
03/02/2017	I1707515	Aramark	Unrestricted	Human Resources Related E	Food Services	98.18
03/02/2017	I1707517	Winthrop Employee	Unrestricted	Mens Basketball	Technology Supplies and S	298.52
03/02/2017	I1707518	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	286.08
03/02/2017	I1707518	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	115.83
03/02/2017	I1707518	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
03/03/2017	I1705857	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-14,100.00
03/03/2017	I1707469	Winthrop Employee	Unrestricted	Athletics Promotions and	Non Employee Recruit Out	105.77
03/03/2017	I1707516	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	10,460.28
03/03/2017	I1707519	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	36.90
03/03/2017	I1707520	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	7.00
03/03/2017	I1707521	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
03/03/2017	I1707522	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	75.00
03/03/2017	I1707523	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
03/03/2017	I1707524	Winthrop Student	Restricted	Sociology and Anthropolog	Technology Supplies and S	45.90
03/03/2017	I1707525	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	787.50
03/03/2017	I1707526	Winthrop Employee	Restricted	NEXt LEVEL	Employee Out of State Gas	45.20

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03/03/2017	I1707526	Winthrop Employee	Restricted	NEXt LEVEL	Employee Out of State Gas	68.00
03/03/2017	I1707526	Winthrop Employee	Restricted	NEXt LEVEL	Employee Out of State Lod	807.00
03/03/2017	I1707526	Winthrop Employee	Restricted	NEXt LEVEL	Employee Out of State Mea	98.00
03/03/2017	I1707526	Winthrop Employee	Restricted	NEXt LEVEL	Employee Out of State Mil	31.68
03/03/2017	I1707526	Winthrop Employee	Restricted	NEXt LEVEL	Employee Out of State Gas	25.00
03/03/2017	I1707527	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	25.00
03/03/2017	I1707527	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	26.09
03/03/2017	I1707528	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.60
03/03/2017	I1707529	Hyatt Regency Washington	Unrestricted	TRIO SSS PROJECT Y2 FY17	Employee Out of State Lod	1,598.44
03/03/2017	I1707530	Jackson, Andrew	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/03/2017	I1707531	Cox, Edna Maria.	Unrestricted	Human Nutrition	Contract Services Other	100.00
03/03/2017	I1707532	Kershaw County School Dis	Restricted	ABC Project FY17	Education and Training	171.60
03/03/2017	I1707533	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	110.58
03/03/2017	I1707534	Winthrop Employee	Unrestricted	Biology	Minor Equipment Less Than	181.89
03/03/2017	I1707535	Royer, Robyn	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	236.61
03/03/2017	I1707536	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	5.25
03/03/2017	I1707537	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,413.75
03/03/2017	I1707538	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	5,580.42
03/03/2017	I1707539	Aramark	Unrestricted	Graduate School	Food Services	1,555.78
03/03/2017	I1707540	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
03/03/2017	I1707541	Florence School District	Restricted	CERRA RTR FY17	Education and Training	18,778.80
03/03/2017	I1707542	Florence School District	Restricted	CERRA RTR FY17	Education and Training	3,755.76
03/03/2017	I1707543	Florence School District	Restricted	CERRA RTR FY17	Education and Training	11,267.28
03/03/2017	I1707544	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals T	7.00
03/03/2017	I1707544	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	593.51
03/03/2017	I1707546	YMCA Camp Thunderbird	Unrestricted	TRIO SSS PROJECT Y2 FY17	Contract Services Other	2,190.00
03/03/2017	I1707547	Aramark	Unrestricted	Management and Marketing	Food Services	86.60
03/03/2017	I1707548	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	4,135.57
03/03/2017	I1707549	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.44
03/03/2017	I1707550	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.82
03/03/2017	I1707551	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,387.32
03/03/2017	I1707552	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,308.01
03/03/2017	I1707553	Blackmon Service Inc	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,854.00
03/03/2017	I1707554	Winthrop Student	Unrestricted	West Center Operations	Student Travel	25.84
03/03/2017	I1707555	Winthrop Student	Unrestricted	West Center Operations	Student Travel	17.96
03/03/2017	I1707556	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	312.48

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03/03/2017	I1707556	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	15.49
03/03/2017	I1707556	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	25.00
03/06/2017	I1707557	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
03/06/2017	I1707557	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	19.98
03/06/2017	I1707558	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	202.50
03/06/2017	I1707558	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	247.50
03/06/2017	I1707559	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	121.00
03/06/2017	I1707559	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	583.61
03/06/2017	I1707559	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	421.12
03/06/2017	I1707560	International Travel Cent	Unrestricted	International Center	Student Travel	15,587.00
03/06/2017	I1707561	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	71.95
03/06/2017	I1707562	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
03/06/2017	I1707562	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
03/06/2017	I1707562	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
03/06/2017	I1707563	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
03/06/2017	I1707563	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
03/06/2017	I1707563	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
03/06/2017	I1707564	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
03/06/2017	I1707564	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
03/06/2017	I1707564	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
03/06/2017	I1707565	Faronics Technologies USA	Unrestricted	IT Inititative	Contract Services Other	4,022.89
03/06/2017	I1707566	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	250.00
03/06/2017	I1707566	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	150.00
03/06/2017	I1707567	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	1,000.00
03/06/2017	I1707568	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Student Travel	310.67
03/06/2017	I1707569	Boiler Masters Inc	Unrestricted	Heating Plant	Maintenance Supplies	2,545.44
03/06/2017	I1707570	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	508.00
03/06/2017	I1707570	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	508.00
03/06/2017	I1707571	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	529.00
03/06/2017	I1707571	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	529.00
03/06/2017	I1707572	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	110.00
03/06/2017	I1707572	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	110.00
03/06/2017	I1707573	Winthrop Employee	Unrestricted	Admissions Ambassadors	Food Supplies	66.31
03/06/2017	I1707574	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	127.35
03/06/2017	I1707574	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	56.00
03/06/2017	I1707574	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	160.00

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03/06/2017	I1707574	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals T	25.00
03/06/2017	I1707574	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Gas Par	9.00
03/06/2017	I1707576	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Recruit In State Mileage	30.69
03/06/2017	I1707576	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Recruit In State Gas Park	22.50
03/06/2017	I1707577	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Food Supplies	8.63
03/06/2017	I1707578	Liberty University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
03/06/2017	I1707578	Liberty University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
03/06/2017	I1707579	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	37,768.86
03/06/2017	I1707580	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,550.00
03/06/2017	I1707581	Hudson's Smokehouse of Le	Unrestricted	Office of Dean College of	Food Supplies	1,082.31
03/06/2017	I1707582	3rd Millennium Classrooms	Unrestricted	Office of President	Contract Services Other	2,140.00
03/06/2017	I1707583	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	977.63
03/06/2017	I1707583	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	310.10
03/06/2017	I1707584	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	299.00
03/06/2017	I1707585	Medco Supply Company	Unrestricted	Athletic Training	Medical Supplies	70.07
03/06/2017	I1707586	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
03/06/2017	I1707587	Port City Basketball Equi	Unrestricted	Athletics	Rent Other	6,300.00
03/06/2017	I1707588	Seeds of Empowerment LLC	Unrestricted	Athletics	Contract Services Other	2,000.00
03/06/2017	I1707589	SC Music Educators Associ	Unrestricted	Music	Recruit In State Registra	350.00
03/06/2017	I1707590	Winthrop Student	Unrestricted	Model UN	Food Supplies	6.98
03/07/2017	I1707575	Winthrop Student	Restricted	NExT LEVEL	Non Employee Travel	977.77
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	Interdisciplinary Studies	Contract Services Other	3,300.00
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	Master of Liberal Arts	Contract Services Other	350.00
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	Diversity	Contract Services Other	300.00
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	Sociology and Anthropolog	Contract Services Other	250.00
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	Political Science	Contract Services Other	250.00
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	West Forum	Contract Services Other	350.00
03/07/2017	I1707596	Keppler Associates Inc	Unrestricted	DSU Activities	Contract Services Other	200.00
03/07/2017	I1707597	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	903.18
03/07/2017	I1707598	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	283.65
03/07/2017	I1707599	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	283.66
03/07/2017	I1707600	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
03/07/2017	I1707601	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,223.00
03/07/2017	I1707602	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,723.71
03/07/2017	I1707603	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,348.00
03/07/2017	I1707604	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	68.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2017	I1707605	Winthrop Student	Unrestricted	Music	Food Supplies	24.33
03/07/2017	I1707606	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
03/07/2017	I1707607	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,717.60
03/07/2017	I1707608	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
03/07/2017	I1707609	Langley Bath Clearwater M	Restricted	CERRA FY17	Education and Training	150.00
03/07/2017	I1707610	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	33,909.75
03/07/2017	I1707611	SSC Service Solutions	Restricted	CERRA FY17	Education and Training	300.00
03/07/2017	I1707612	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
03/07/2017	I1707613	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
03/07/2017	I1707614	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	87.11
03/07/2017	I1707615	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	230.45
03/07/2017	I1707616	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	105.34
03/07/2017	I1707617	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	307.50
03/07/2017	I1707618	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	307.76
03/07/2017	I1707619	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,024.95
03/07/2017	I1707620	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	191.08
03/07/2017	I1707621	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	285.00
03/07/2017	I1707622	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	214.30
03/07/2017	I1707623	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	240.75
03/07/2017	I1707624	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	110.63
03/07/2017	I1707625	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.38
03/07/2017	I1707626	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	119.02
03/07/2017	I1707627	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	207.27
03/07/2017	I1707628	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	371.03
03/07/2017	I1707629	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.95
03/07/2017	I1707630	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	509.58
03/07/2017	I1707631	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	109.01
03/07/2017	I1707632	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	272.83
03/07/2017	I1707633	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	411.55
03/07/2017	I1707634	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,579.99
03/07/2017	I1707635	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	392.84
03/07/2017	I1707636	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	492.09
03/07/2017	I1707637	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	30,443.00
03/07/2017	I1707638	Blackville - Hilda Public	Restricted	CERRA RTR FY17	Education and Training	8,073.75
03/07/2017	I1707639	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	355.00
03/07/2017	I1707640	Conway High	Restricted	CERRA FY17	Education and Training	250.00

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03/07/2017	I1707641	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	22,417.20
03/07/2017	I1707642	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	665.72
03/07/2017	I1707643	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	9,000.00
03/07/2017	I1707644	Florence School District	Restricted	CERRA RTR FY17	Education and Training	3,755.76
03/07/2017	I1707645	Florence School District	Restricted	CERRA RTR FY17	Education and Training	18,778.80
03/07/2017	I1707646	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,450.00
03/07/2017	I1707647	Florence School District	Restricted	CERRA RTR FY17	Education and Training	11,267.28
03/07/2017	I1707648	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	39.86
03/07/2017	I1707648	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	145.58
03/07/2017	I1707648	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	55.11
03/07/2017	I1707648	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	42.70
03/07/2017	I1707649	Fleming, Michael W.	Restricted	CERRA FY17	Postage	9.77
03/07/2017	I1707650	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	35.00
03/07/2017	I1707651	Fleming, Michael W.	Restricted	CERRA FY17	Office Supplies	46.35
03/07/2017	I1707652	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
03/07/2017	I1707655	Bruneau, Dana Cartrette.	Unrestricted	Peer Mentor Program	Office Supplies	58.16
03/07/2017	I1707656	Bruneau, Dana Cartrette.	Unrestricted	Peer Mentor Program	Food Supplies	44.87
03/07/2017	I1707657	Winthrop Employee	Unrestricted	Biology	Student Travel	220.00
03/07/2017	J0023878	JTB Wire OtagoPol TuitSP1	Unrestricted	International Center	Contract Services Other	5,842.24
03/07/2017	J0023934	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	895.56
03/07/2017	J0023954	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	1.20
03/08/2017	I1705857	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,000.00
03/08/2017	I1707595	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	250.00
03/08/2017	I1707658	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	158.40
03/08/2017	I1707658	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	361.84
03/08/2017	I1707659	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	103.04
03/08/2017	I1707659	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	976.04
03/08/2017	I1707659	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	30.35
03/08/2017	I1707659	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	24.96
03/08/2017	I1707659	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	249.00
03/08/2017	I1707659	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	464.70
03/08/2017	I1707660	Morris, Amy B.	Unrestricted	Music	Employee In State Mileage	180.18
03/08/2017	I1707660	Morris, Amy B.	Unrestricted	Music	Employee In State Meals	37.00
03/08/2017	I1707661	McGinn, Martha	Restricted	NEXt LEVEL	Non Employee Travel	916.39
03/08/2017	I1707662	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Lodging	102.08
03/08/2017	I1707662	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	183.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2017	I1707662	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Meals	12.00
03/08/2017	I1707663	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	69.30
03/08/2017	I1707663	Winthrop Employee	Unrestricted	Social Work	Employee In State Gas Par	15.00
03/08/2017	I1707664	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	842.72
03/08/2017	I1707664	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	226.90
03/08/2017	I1707664	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	140.72
03/08/2017	I1707664	Winthrop Employee	Unrestricted	International Center	Employee In State Mileage	30.44
03/08/2017	I1707664	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	75.00
03/08/2017	I1707665	Surmitis, Kendra Ashley.	Unrestricted	Counseling Leadership and	Employee In State Registr	163.55
03/08/2017	I1707666	Warner, Julie Atkinson.	Restricted	NEXt LEVEL	Non Employee Travel	972.92
03/08/2017	I1707667	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Lodging	100.47
03/08/2017	I1707667	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	127.50
03/08/2017	I1707667	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Gas Par	7.50
03/08/2017	I1707668	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
03/08/2017	I1707669	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,900.00
03/08/2017	I1707670	Humpries, Christopher Edw	Restricted	CERRA FY17	Non Employee Travel	108.90
03/08/2017	I1707671	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,050.00
03/08/2017	I1707672	Heavner, Smith	Unrestricted	Interdisciplinary Studies	Non Employee Travel	95.04
03/08/2017	I1707673	Cox, Edna Maria.	Unrestricted	Human Nutrition	Non Employee Travel	75.74
03/08/2017	I1707674	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,240.00
03/08/2017	I1707676	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
03/08/2017	I1707677	Kim, Min	Unrestricted	Office of Dean College of	Non Employee Recruit Out	195.30
03/08/2017	I1707678	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	19.00
03/08/2017	I1707679	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	386.28
03/08/2017	I1707680	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	34.90
03/08/2017	I1707681	Lexington School District	Restricted	CERRA RTR FY17	Education and Training	135,000.00
03/08/2017	I1707682	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	1,749.00
03/08/2017	I1707683	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	4,500.00
03/08/2017	I1707684	Lincoln Pipe Organs Inc	Unrestricted	Music	Repairs Equipment and Mot	2,893.61
03/08/2017	I1707685	Marett, Wane	Unrestricted	Music	Contract Services Other	392.00
03/08/2017	I1707686	Sunway Charters	Unrestricted	Music	Student Travel	5,615.00
03/08/2017	I1707687	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	101.40
03/08/2017	I1707688	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	158.83
03/08/2017	I1707689	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	33.44
03/08/2017	I1707690	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.52
03/08/2017	I1707691	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	176.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2017	I1707692	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	207.54
03/08/2017	I1707693	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	16.52
03/08/2017	I1707694	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	25.42
03/08/2017	I1707695	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	40.99
03/08/2017	I1707696	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,881.06
03/08/2017	I1707697	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67
03/08/2017	I1707698	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,054.40
03/08/2017	I1707699	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67
03/08/2017	I1707700	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	161.91
03/08/2017	I1707701	Aramark	Unrestricted	Womens Basketball	Food Supplies	82.89
03/08/2017	I1707702	Aramark	Unrestricted	Mens Basketball	Food Supplies	110.52
03/08/2017	I1707703	Aramark	Unrestricted	Athletics Hall Of Fame	Food Supplies	7,937.78
03/08/2017	I1707704	Bloomberg Businessweek Ma	Unrestricted	College of Business Instr	Subscriptions	1,100.50
03/08/2017	I1707705	Carolina Elevator Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	461.45
03/08/2017	I1707705	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	3,212.00
03/08/2017	I1707705	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,826.55
03/08/2017	I1707706	Carolina Green Corp	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,950.00
03/08/2017	I1707707	Glasscock Company Inc	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	2,093.04
03/08/2017	I1707708	Hamby Catering & Events L	Restricted	CERRA Teaching Fellowship	Food Supplies	7,076.21
03/08/2017	I1707709	Hampton Inn	Unrestricted	Athletics Hall Of Fame	Non Employee Travel	124.32
03/08/2017	I1707710	Hampton Inn	Unrestricted	Athletics Hall Of Fame	Non Employee Travel	621.60
03/08/2017	I1707711	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	20.07
03/08/2017	I1707712	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.60
03/08/2017	I1707713	Piedmont Medical Center	Unrestricted	Athletics	Medical Services	1,244.03
03/08/2017	I1707714	College of Charleston	Agency	Scholarships and Financia	Education and Training	5,700.00
03/08/2017	I1707715	Rock Hill Radiology Assoc	Unrestricted	Athletics	Medical Services	54.84
03/08/2017	I1707717	Columbia College	Agency	Scholarships and Financia	Education and Training	600.00
03/08/2017	I1707718	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	147.13
03/08/2017	I1707719	Aramark	Unrestricted	Office of University Even	Food Services	853.54
03/08/2017	I1707720	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	85.55
03/08/2017	I1707721	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	121,106.25
03/08/2017	I1707722	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	2,908.94
03/08/2017	I1707723	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	82.00
03/08/2017	I1707723	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	702.24
03/08/2017	I1707723	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	22.77
03/08/2017	I1707723	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	42.00

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03/08/2017	I1707724	Winthrop Employee	Unrestricted	Social Work	Employee In State Meals T	7.00
03/09/2017	I1707675	Tucker, Tanya Renee Irby.	Unrestricted	School Psychology Courses	Employee Out of State Lod	600.00
03/09/2017	I1707675	Tucker, Tanya Renee Irby.	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	41.00
03/09/2017	I1707675	Tucker, Tanya Renee Irby.	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	459.00
03/09/2017	I1707725	Data Network Solutions	Restricted	Lottery Funded IT	Maintenance	42,327.06
03/09/2017	I1707726	Bartels, Virginia Brown.	Restricted	CERRA FY17	Non Employee Travel	197.00
03/09/2017	I1707727	Marion, Alexandria Hope.	Restricted	CERRA FY17	Non Employee Travel	74.25
03/09/2017	I1707728	McAllister, Amy	Restricted	CERRA FY17	Non Employee Travel	142.56
03/09/2017	I1707729	Baker, Kirsten Nicole.	Restricted	CERRA FY17	Non Employee Travel	76.23
03/09/2017	I1707730	Colleton, Chelsi	Unrestricted	International Center	Employee In State Gas Par	6.88
03/09/2017	I1707731	Stukes, Betty	Restricted	CERRA FY17	Non Employee Travel	49.50
03/09/2017	I1707732	Biltz, Sara Darling.	Restricted	CERRA FY17	Non Employee Travel	56.92
03/09/2017	I1707733	Tague, Jennifer	Unrestricted	Interdisciplinary Studies	Non Employee Travel	69.30
03/09/2017	I1707734	Windsor, Kimberly Watkins	Restricted	CERRA FY17	Non Employee Travel	69.30
03/09/2017	I1707735	Winthrop Employee	Restricted	CERRA FY17	Recruit In State Meals Ta	13.00
03/09/2017	I1707735	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,122.17
03/09/2017	I1707736	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	193.05
03/09/2017	I1707736	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Meals T	7.00
03/09/2017	I1707737	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	142.34
03/09/2017	I1707737	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	339.78
03/09/2017	I1707737	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Air	193.90
03/09/2017	I1707737	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	64.00
03/09/2017	I1707738	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
03/09/2017	I1707739	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	4,800.00
03/09/2017	I1707740	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
03/09/2017	I1707740	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	48.79
03/09/2017	I1707740	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	13.96
03/09/2017	I1707743	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	38,461.61
03/09/2017	I1707744	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,937.70
03/09/2017	I1707745	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/09/2017	I1707746	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
03/09/2017	I1707747	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
03/09/2017	I1707748	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	99.30
03/09/2017	I1707749	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	34.00
03/09/2017	I1707750	Machined Component Servic	Unrestricted	Heating Plant	Capital Exp Other Equipme	5,885.00
03/09/2017	I1707751	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,593.02

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03/09/2017	I1707752	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	38.80
03/09/2017	I1707752	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
03/09/2017	I1707753	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	473.40
03/09/2017	I1707753	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	473.40
03/09/2017	I1707754	General Sales Company	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,431.96
03/09/2017	I1707755	Dillon School District Fo	Restricted	CERRA RTR FY17	Education and Training	146.00
03/09/2017	I1707756	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,015.90
03/09/2017	I1707757	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	160.00
03/09/2017	I1707757	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	60.00
03/09/2017	I1707757	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,161.65
03/09/2017	I1707757	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	349.00
03/09/2017	I1707757	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	528.70
03/09/2017	I1707757	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	50.00
03/09/2017	I1707758	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	42.50
03/09/2017	I1707759	Raise Labs Inc	Unrestricted	Admissions	Contract Services Other	3,000.00
03/09/2017	I1707760	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	108.00
03/09/2017	I1707761	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,863.30
03/09/2017	I1707762	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	375.25
03/09/2017	I1707763	Aramark	Unrestricted	Admissions	Food Services	3,052.00
03/09/2017	I1707764	Aramark	Unrestricted	Admissions	Food Services	1,039.52
03/09/2017	I1707765	Aramark	Unrestricted	Admissions	Food Services	654.00
03/09/2017	I1707766	Aramark	Unrestricted	Admissions	Food Services	1,526.00
03/09/2017	I1707767	The Evaluation Group LLC	Restricted	NEXt LEVEL	Consultant Fees	12,010.25
03/09/2017	I1707768	IMG College	Unrestricted	Athletics	Contract Services Other	-1,200.00
03/09/2017	I1707768	IMG College	Unrestricted	Mens Basketball	Contract Services Other	1,200.00
03/09/2017	I1707768	IMG College	Unrestricted	Athletics	Contract Services Other	1,200.00
03/09/2017	I1707769	IMG College	Unrestricted	Athletics	Contract Services Other	-1,200.00
03/09/2017	I1707769	IMG College	Unrestricted	Athletics	Contract Services Other	1,200.00
03/09/2017	I1707769	IMG College	Unrestricted	Mens Basketball	Contract Services Other	1,200.00
03/09/2017	I1707770	Innovative Educators	Unrestricted	Curriculum Development	Education and Training	2,562.65
03/09/2017	I1707771	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/09/2017	I1707771	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	217.02
03/09/2017	I1707771	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
03/09/2017	I1707772	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	621.11
03/09/2017	I1707773	Winthrop Employee	Unrestricted	Music	Student Travel	6,210.00
03/10/2017	I1707434	Beans and Rice Inc	Unrestricted	Alternative Spring	Student Travel	2,350.00

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03/10/2017	I1707775	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	73.00
03/10/2017	I1707775	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	731.30
03/10/2017	I1707775	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	114.00
03/10/2017	I1707776	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	384.87
03/10/2017	I1707776	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	128.00
03/10/2017	I1707776	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	27.49
03/10/2017	I1707777	Geer, William Todd.	Unrestricted	Music	Recruit In State Mileage	180.18
03/10/2017	I1707777	Geer, William Todd.	Unrestricted	Music	Recruit In State Meals	37.00
03/10/2017	I1707777	Geer, William Todd.	Unrestricted	Music	Recruit In State Lodging	119.69
03/10/2017	I1707778	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	132.05
03/10/2017	I1707780	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Gas Par	60.00
03/10/2017	I1707780	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals	41.00
03/10/2017	I1707780	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	180.18
03/10/2017	I1707780	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	360.94
03/10/2017	I1707781	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	14.00
03/10/2017	I1707781	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	181.00
03/10/2017	I1707782	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	897.93
03/10/2017	I1707782	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	59.00
03/10/2017	I1707782	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	101.91
03/10/2017	I1707782	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
03/10/2017	I1707783	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	225.00
03/10/2017	I1707784	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	35.90
03/10/2017	I1707785	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	32.00
03/10/2017	I1707786	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	650.00
03/10/2017	I1707787	Holiday Inn Raleigh Downt	Unrestricted	Office of Dean College of	Non Employee Travel	200.70
03/10/2017	I1707788	Robinson, Jeffrey Neil.	Restricted	CERRA FY17	Non Employee Travel	116.82
03/10/2017	I1707789	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	24.75
03/10/2017	I1707789	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	602.64
03/10/2017	I1707789	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	73.00
03/10/2017	I1707789	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Gas	44.49
03/10/2017	I1707790	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	286.14
03/10/2017	I1707791	Lander University	Agency	Scholarships and Financia	Education and Training	79,027.00
03/10/2017	I1707792	Williamsburg County Schoo	Restricted	CERRA RTR FY17	Education and Training	83,186.00
03/10/2017	I1707793	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,308.01
03/10/2017	I1707794	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,308.01
03/10/2017	I1707795	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	2,700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2017	I1707796	Winthrop Employee	Unrestricted	History	Books	250.00
03/10/2017	I1707797	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
03/10/2017	I1707798	Pearson Education	Unrestricted	College of Business Instr	Educational Supplies	20,265.00
03/10/2017	I1707799	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,439.25
03/10/2017	I1707800	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.16
03/10/2017	I1707803	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Mea	96.00
03/10/2017	I1707803	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Mil	95.00
03/10/2017	I1707803	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Air	282.70
03/10/2017	I1707803	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Lod	678.72
03/10/2017	I1707804	Hill, Carol Current.	Restricted	CERRA FY17	Non Employee Travel	185.59
03/10/2017	I1707805	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.96
03/10/2017	I1707806	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.06
03/10/2017	I1707807	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.62
03/10/2017	I1707808	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	172.65
03/10/2017	I1707809	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.08
03/10/2017	I1707810	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.23
03/10/2017	I1707811	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	99.79
03/10/2017	I1707812	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.20
03/10/2017	I1707813	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.23
03/10/2017	I1707814	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.20
03/10/2017	I1707815	Burden, Jean B.	Unrestricted	Office of Dean College of	Food Supplies	120.00
03/10/2017	I1707816	Winthrop Employee	Unrestricted	Womens Volleyball	Minor Equipment Less Than	36.14
03/10/2017	I1707817	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	49.22
03/10/2017	I1707818	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	1,324.39
03/10/2017	I1707819	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.07
03/10/2017	I1707820	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,126.93
03/10/2017	I1707820	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	621.84
03/10/2017	I1707821	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	5,000.00
03/10/2017	I1707822	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	37.50
03/10/2017	I1707823	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	401.29
03/10/2017	I1707824	Aramark	Unrestricted	Institute of Management	Food Services	390.42
03/10/2017	I1707825	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,413.80
03/10/2017	I1707826	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
03/10/2017	I1707827	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	42.99
03/10/2017	I1707827	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	12.06
03/10/2017	J0023982	JTB1002865116 STx Prnt Fe	Unrestricted	Office of Communications	Issues Print Shop	91.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2017	J0024004	JTB1002865746 STx Adms Fe	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,264.92
03/13/2017	I1702705	Columbia High	Restricted	CERRA FY17	Education and Training	250.00
03/13/2017	I1705696	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-4,200.00
03/13/2017	I1705696	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,200.00
03/13/2017	I1705704	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-4,200.00
03/13/2017	I1705704	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,200.00
03/13/2017	I1707448	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-500.00
03/13/2017	I1707448	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-500.00
03/13/2017	I1707448	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
03/13/2017	I1707448	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
03/13/2017	I1707828	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
03/13/2017	I1707829	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.32
03/13/2017	I1707830	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.30
03/13/2017	I1707831	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	34.90
03/13/2017	I1707832	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.09
03/13/2017	I1707833	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	2,361.01
03/13/2017	I1707834	Winthrop Student	Restricted	NEX LEVEL	Non Employee Travel	989.16
03/13/2017	I1707835	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	70.32
03/13/2017	I1707836	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	82.17
03/13/2017	I1707838	Chapin Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/13/2017	I1707839	Chapin Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/13/2017	I1707840	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,762.63
03/13/2017	I1707841	Aramark	Unrestricted	Career and Civic Engageme	Food Services	2,185.95
03/13/2017	I1707842	McCormick County School D	Restricted	CERRA RTR FY17	Education and Training	8,200.00
03/13/2017	I1707843	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	2,225.00
03/13/2017	I1707844	McCormick County School D	Restricted	CERRA RTR FY17	Education and Training	7,500.00
03/13/2017	I1707845	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	790.00
03/13/2017	I1707845	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	790.00
03/13/2017	I1707846	McCormick County School D	Restricted	CERRA RTR FY17	Education and Training	31,892.85
03/13/2017	I1707847	McCormick County School D	Restricted	CERRA RTR FY17	Education and Training	14,025.00
03/13/2017	I1707848	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	126.82
03/13/2017	I1707849	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
03/13/2017	I1707851	Williams Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/13/2017	I1707852	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/13/2017	I1707853	Seely, Rick	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/13/2017	I1707854	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2017	I1707855	Aramark	Unrestricted	University College	Food Services	331.05
03/13/2017	I1707856	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
03/13/2017	I1707857	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
03/13/2017	I1707858	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.70
03/13/2017	I1707859	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	510.75
03/13/2017	I1707860	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,199.36
03/13/2017	I1707861	East Clarendon High	Restricted	CERRA FY17	Education and Training	116.69
03/13/2017	I1707862	Aramark	Unrestricted	MBA	Food Services	1,491.67
03/13/2017	I1707863	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	20,000.00
03/13/2017	I1707864	Paolini, Allison	Unrestricted	Office of Dean College of	Non Employee Recruit Out	324.90
03/13/2017	I1707865	Schwager, Paul	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	271.26
03/13/2017	I1707866	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	104.45
03/13/2017	I1707866	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	64.00
03/13/2017	I1707866	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	394.74
03/13/2017	I1707866	Slade, Mary Louise.	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	15.00
03/13/2017	I1707867	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	200.48
03/13/2017	I1707867	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	17.00
03/13/2017	I1707867	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	12.00
03/13/2017	I1707868	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	-128.23
03/13/2017	I1707868	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	-128.23
03/13/2017	I1707868	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	128.23
03/13/2017	I1707868	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	128.23
03/13/2017	I1707869	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	24.28
03/13/2017	I1707869	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	225.72
03/13/2017	I1707870	Cornwell, Joshua Michael.	Unrestricted	Music	Contract Services Other	225.00
03/13/2017	I1707871	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	128.23
03/13/2017	I1707872	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
03/14/2017	I1702801	Mayo High Math Science &	Restricted	CERRA FY17	Education and Training	250.00
03/14/2017	I1707873	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Minor Equipment Less T	9,946.69
03/14/2017	I1707878	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	95.54
03/14/2017	I1707878	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
03/14/2017	I1707882	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	287.03
03/14/2017	I1707882	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	52.64
03/14/2017	I1707882	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	52.88
03/14/2017	I1707882	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	345.53
03/14/2017	I1707889	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	12.00

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03/14/2017	I1707889	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	253.24
03/14/2017	I1707890	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
03/14/2017	I1707891	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	450.00
03/14/2017	I1707891	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
03/14/2017	I1707892	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	62.52
03/14/2017	I1707893	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	27.64
03/14/2017	I1707894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.02
03/14/2017	I1707894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
03/14/2017	I1707894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	409.92
03/14/2017	I1707894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	24.52
03/14/2017	I1707895	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	184.77
03/14/2017	I1707896	Lee's Famous Recipe Chick	Unrestricted	Athletics	Food Supplies	1,343.34
03/14/2017	I1707898	Moe's Southwest Grill	Unrestricted	Athletics	Food Supplies	1,267.13
03/14/2017	I1707899	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	43.48
03/14/2017	I1707899	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	15.08
03/14/2017	I1707900	Ruffer, Colin Michael.	Unrestricted	Music	Contract Services Other	200.00
03/14/2017	I1707901	Winthrop Employee	Auxiliary	Health Services	Other Supplies	5.00
03/14/2017	I1707902	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
03/14/2017	I1707903	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	1,075.35
03/14/2017	I1707904	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	3,894.80
03/14/2017	I1707905	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
03/14/2017	I1707907	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,760.32
03/14/2017	I1707908	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	190.00
03/14/2017	I1707909	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	224.06
03/14/2017	I1707910	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,340.00
03/14/2017	I1707916	Aramark	Unrestricted	Mens Basketball	Food Supplies	27.63
03/14/2017	I1707917	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,225.00
03/14/2017	I1707920	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	60,000.00
03/14/2017	I1707921	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,054.91
03/14/2017	I1707922	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,422.68
03/14/2017	I1707923	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,349.76
03/14/2017	I1707924	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	70.09
03/14/2017	I1707925	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Registra	10.00
03/14/2017	I1707925	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	10.00
03/14/2017	I1707925	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	13.43
03/14/2017	I1707925	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2017	I1707926	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	37.75
03/14/2017	I1707926	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
03/14/2017	I1707927	Riverside Middle	Restricted	CERRA FY17	Education and Training	150.00
03/14/2017	I1707928	Riverside Middle	Restricted	CERRA FY17	Education and Training	150.00
03/14/2017	I1707929	Schofield Middle	Restricted	CERRA FY17	Education and Training	150.00
03/14/2017	I1707930	Schofield Middle	Restricted	CERRA FY17	Education and Training	45.84
03/14/2017	I1707931	South Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/14/2017	I1707932	Sullivan Middle School	Restricted	CERRA FY17	Education and Training	150.00
03/14/2017	I1707933	Whittemore Park Middle Sc	Restricted	CERRA FY17	Education and Training	900.00
03/14/2017	I1707934	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	93.00
03/14/2017	I1707935	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	99.99
03/14/2017	I1707935	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	121.00
03/14/2017	I1707935	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals	25.00
03/14/2017	I1707936	Mahon, John A.	Restricted		Employee In State Mileage	237.60
03/14/2017	I1707937	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	7,687.68
03/14/2017	I1707938	Mahon, John A.	Restricted		Employee In State Mileage	54.45
03/14/2017	J0024028	JSH 0314 Hrtlnd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	135.54
03/15/2017	I1707939	Winthrop Student	Unrestricted	Fine Arts	Educational Supplies	100.54
03/15/2017	I1707940	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	196.02
03/15/2017	I1707940	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Meals	31.00
03/15/2017	I1707940	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Lodging	380.46
03/15/2017	I1707941	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	91.58
03/15/2017	I1707941	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	7.00
03/15/2017	I1707942	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	17.55
03/15/2017	I1707943	Green, Imani Nikole.	Restricted	VISTA II FY17	Non Employee Travel	66.01
03/15/2017	I1707944	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	8.32
03/15/2017	I1707945	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	76.73
03/15/2017	I1707946	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	23.76
03/15/2017	I1707946	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	98.54
03/15/2017	I1707946	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	57.00
03/15/2017	I1707946	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	30.00
03/15/2017	I1707946	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	7.03
03/15/2017	I1707947	Charter Communications	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
03/15/2017	I1707948	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,837.99
03/15/2017	I1707949	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,208.24
03/15/2017	I1707950	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2017	I1707951	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	115.00
03/15/2017	I1707952	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	665.16
03/15/2017	I1707953	Winthrop Employee	Restricted		Employee In State Mileage	619.74
03/15/2017	I1707954	Winthrop Employee	Restricted		Employee Out of State Mil	25.74
03/15/2017	I1707954	Winthrop Employee	Restricted		Employee Out of State Mea	16.00
03/15/2017	I1707955	Logan, Bruce E.	Unrestricted	Internal Biomedical Resea	Contract Services Other	2,000.00
03/15/2017	I1707956	Killingsworth Environment	Unrestricted	Maintenance of Buildings	Contract Services Other	125.00
03/15/2017	I1707957	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,049.09
03/15/2017	I1707958	OmniUpdate Inc	Unrestricted	Office of Communications	Technology Supplies and S	20,000.00
03/15/2017	I1707959	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	500.00
03/15/2017	I1707960	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	700.00
03/15/2017	I1707961	B&K Pro Audio & Lighting	Unrestricted	University College	Rent Equip	143.50
03/15/2017	I1707962	Scientific Analytical Ins	Plant	Capital Plant Accounts	Contract Services Other	1,240.00
03/15/2017	I1707963	Carolina Strut Inc	Unrestricted	Athletics Promotions and	Food Supplies	-475.00
03/15/2017	I1707963	Carolina Strut Inc	Unrestricted	Athletics Promotions and	Food Supplies	475.00
03/15/2017	I1707963	Carolina Strut Inc	Unrestricted	Athletics Promotions and	Food Supplies	475.00
03/15/2017	I1707964	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	41,098.20
03/15/2017	I1707965	Scientific Analytical Ins	Plant	Capital Plant Accounts	Contract Services Other	762.30
03/15/2017	I1707966	Seamon Whiteside & Associ	Plant	Capital Plant Accounts	NC Project Consulting	5,517.87
03/15/2017	I1707967	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	4,400.00
03/15/2017	I1707968	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	284.04
03/15/2017	I1707969	Stromasys Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,090.00
03/15/2017	I1707971	West Electrical Contracto	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,612.20
03/15/2017	I1707972	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	4,775.00
03/15/2017	I1707973	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	278.25
03/15/2017	I1707974	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	14,945.00
03/15/2017	I1707975	Winthrop Employee	Unrestricted	History	Books	250.00
03/15/2017	I1707976	Winthrop Employee	Unrestricted	History	Books	250.00
03/15/2017	I1707977	Winthrop Employee	Unrestricted	History	Books	250.00
03/15/2017	I1707978	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
03/15/2017	I1707978	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
03/15/2017	I1707978	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	74.00
03/15/2017	I1707979	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
03/15/2017	I1707980	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,095.44
03/15/2017	I1707980	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	24.00
03/15/2017	I1707980	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	146.52

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03/15/2017	I1707980	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	27.00
03/15/2017	I1707981	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	69.30
03/15/2017	I1707982	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	246.96
03/15/2017	I1707982	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	172.26
03/15/2017	I1707982	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	51.00
03/15/2017	I1707983	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	51.00
03/15/2017	I1707983	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	246.96
03/15/2017	I1707983	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	172.26
03/15/2017	I1707984	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	742.52
03/15/2017	I1707984	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Air	389.90
03/15/2017	I1707984	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	119.00
03/15/2017	I1707984	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	15.00
03/15/2017	I1707984	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Reg	550.00
03/15/2017	J0024038	JTB Wire TourLogo Ireland	Unrestricted	Office of Dean Business A	Student Travel	30,510.00
03/15/2017	J0024051	JTB Wire CampTours DominR	Unrestricted	International Center	Student Travel	5,362.50
03/16/2017	I1707986	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Continuing Resource	528.00
03/16/2017	I1707987	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	99.97
03/16/2017	I1707988	York County Genealogical	Unrestricted	Library Acquisitions	Dacus Continuing Resource	35.00
03/16/2017	I1707989	Dallas, Meredith Leigh.	Unrestricted	Admissions	Contract Services Other	300.00
03/16/2017	I1707990	McNall, Elizabeth Elaine.	Unrestricted	Admissions	Contract Services Other	300.00
03/16/2017	I1707991	Pope, Corey Alan.	Unrestricted	Admissions	Contract Services Other	300.00
03/16/2017	I1707992	PMC Commerical Interiors,	Unrestricted	Office of VP Academic Aff	Contract Services Other	16,081.65
03/16/2017	I1707992	PMC Commerical Interiors,	Unrestricted	Accreditation and Account	Contract Services Other	10,739.88
03/16/2017	I1707993	The School District of Ma	Restricted	CERRA RTR FY17	Education and Training	162,891.00
03/16/2017	I1707994	Aramark	Unrestricted	Human Nutrition	Food Services	471.82
03/16/2017	I1707995	The School District of Ma	Restricted	CERRA RTR FY17	Education and Training	55,820.80
03/16/2017	I1707996	The School District of Ma	Restricted	CERRA RTR FY17	Education and Training	10,014.00
03/16/2017	I1707997	McCormick County School D	Restricted	CERRA RTR FY17	Education and Training	35,475.00
03/16/2017	I1707998	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	76.00
03/16/2017	I1707999	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	17,720.00
03/16/2017	I1708000	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	154,886.40
03/16/2017	I1708001	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	1,624.22
03/16/2017	I1708002	Orangeburg Consolidated S	Restricted	CERRA RTR FY17	Education and Training	35,425.00
03/16/2017	I1708003	Orangeburg Consolidated S	Restricted	CERRA RTR FY17	Education and Training	41,983.50
03/16/2017	I1708004	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
03/16/2017	I1708005	Winthrop Employee	Agency	Fine Arts	Student Travel	1,343.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2017	I1708006	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.58
03/16/2017	I1708007	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
03/16/2017	I1708008	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.71
03/16/2017	I1708009	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
03/16/2017	I1708010	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.11
03/16/2017	I1708011	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.92
03/16/2017	I1708012	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
03/16/2017	I1708013	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	18.82
03/16/2017	I1708014	Pearson Education	Unrestricted	College of Business Instr	Educational Supplies	338.00
03/16/2017	I1708015	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	489.25
03/16/2017	I1708016	BrandPro Inc	Agency	Management and Marketing	Campus Services Contra	144.61
03/16/2017	I1708017	Department of Homeland Se	Unrestricted	Office of Dean College of	Contract Services Other	460.00
03/16/2017	I1708018	Department of Homeland Se	Unrestricted	Office of Dean College of	Contract Services Other	500.00
03/16/2017	I1708019	Aramark	Restricted	CERRA FY17	Food Services	507.87
03/16/2017	I1708020	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Gas	21.77
03/16/2017	I1708021	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	111.68
03/16/2017	I1708021	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	249.00
03/16/2017	I1708021	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
03/16/2017	I1708022	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	167.31
03/16/2017	I1708023	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
03/16/2017	I1708023	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	550.00
03/16/2017	I1708025	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	57.00
03/16/2017	I1708025	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	210.56
03/16/2017	I1708025	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	244.04
03/16/2017	I1708026	Pack, Karen	Restricted	CERRA FY17	Office Supplies	9.80
03/16/2017	I1708027	Pack, Karen	Unrestricted	Office of Dean College of	Other Supplies	30.78
03/16/2017	I1708027	Pack, Karen	Unrestricted	Office of Dean College of	Food Supplies	24.04
03/16/2017	I1708028	Pack, Karen	Unrestricted	Office of Dean College of	Food Supplies	50.58
03/16/2017	I1708029	Colleton, Chelsi	Unrestricted	International Center	Employee Out of State Mea	103.00
03/16/2017	I1708029	Colleton, Chelsi	Unrestricted	International Center	Employee Out of State Gas	19.21
03/16/2017	I1708029	Colleton, Chelsi	Unrestricted	International Center	Employee Out of State Mil	21.98
03/16/2017	I1708029	Colleton, Chelsi	Unrestricted	International Center	Employee Out of State Lod	585.92
03/20/2017	I1707145	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	-650.00
03/20/2017	I1708024	Aramark	Unrestricted	Office of VP Finance and	Food Services	196.36
03/20/2017	I1708024	Aramark	Unrestricted	Institutional Interviewee	Food Services	785.42
03/20/2017	I1708030	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	44.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2017	I1708030	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Rental	164.03
03/20/2017	I1708030	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	246.96
03/20/2017	I1708031	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	32.00
03/20/2017	I1708032	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	135.66
03/20/2017	I1708032	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	85.54
03/20/2017	I1708032	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	90.00
03/20/2017	I1708033	Martin, Stacy Payne.	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	69.30
03/20/2017	I1708033	Martin, Stacy Payne.	Unrestricted	Curriculum and Pedagogy	Employee In State Gas Par	10.00
03/20/2017	I1708033	Martin, Stacy Payne.	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	125.00
03/20/2017	I1708034	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	737.55
03/20/2017	I1708034	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	46.00
03/20/2017	I1708035	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
03/20/2017	I1708036	Smith, Callie Lane Boyer.	Unrestricted	Orientation	Employee Out of State Mea	32.00
03/20/2017	I1708037	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	82.00
03/20/2017	I1708037	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	44.00
03/20/2017	I1708037	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	702.24
03/20/2017	I1708038	Matkovich, Christy H.	Restricted	NEXt LEVEL	Employee Out of State Mil	25.74
03/20/2017	I1708038	Matkovich, Christy H.	Restricted	NEXt LEVEL	Employee Out of State Mea	98.00
03/20/2017	I1708038	Matkovich, Christy H.	Restricted	NEXt LEVEL	Employee Out of State Lod	807.00
03/20/2017	I1708038	Matkovich, Christy H.	Restricted	NEXt LEVEL	Employee Out of State Air	50.00
03/20/2017	I1708038	Matkovich, Christy H.	Restricted	NEXt LEVEL	Employee Out of State Gas	40.00
03/20/2017	I1708039	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
03/20/2017	I1708039	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	100.00
03/20/2017	I1708040	Paradise Point Resort & S	Unrestricted	Office of Communications	Employee Out of State Lod	1,280.34
03/20/2017	I1708041	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	195.00
03/20/2017	I1708042	Winthrop Employee	Unrestricted	History	Books	194.09
03/20/2017	I1708043	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,615.34
03/20/2017	I1708044	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,437.50
03/20/2017	I1708045	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	6,725.16
03/20/2017	I1708046	Jasper County School Dist	Restricted	CERRA RTR FY17	Education and Training	22,739.50
03/20/2017	I1708047	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
03/20/2017	I1708048	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/20/2017	I1708049	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,583.85
03/20/2017	I1708050	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	3,098.80
03/20/2017	I1708051	Krenn Window Covering	Unrestricted	Institute of Management	Other Supplies	1,453.12
03/20/2017	I1708052	Krenn Window Covering	Unrestricted	Maintenance of Buildings	Repairs Building	840.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2017	I1708053	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	410.79
03/20/2017	I1708054	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	998.49
03/20/2017	I1708055	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	857.20
03/20/2017	I1708056	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	342.25
03/20/2017	I1708057	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	242.51
03/20/2017	I1708058	Catoe's Welding & Fabrica	Unrestricted	Maintenance of Buildings	Maintenance Supplies	3,433.10
03/20/2017	I1708059	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
03/20/2017	I1708060	City Electric Supply Co	Unrestricted	Maintenance of Buildings	Contract Services Other	2,574.00
03/20/2017	I1708061	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	193.96
03/20/2017	I1708062	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	246.96
03/20/2017	I1708062	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	172.26
03/20/2017	I1708062	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	44.00
03/20/2017	I1708063	Apple Computer	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	1,689.53
03/20/2017	I1708064	Apple Computer	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	1,689.53
03/20/2017	I1708065	Apple Computer	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	1,689.53
03/20/2017	I1708066	Apple Computer	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	381.99
03/20/2017	I1708067	Dell Marketing LP	Restricted	CERRA FY17	IT Minor Equipment Less T	1,886.89
03/20/2017	I1708068	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	-250.50
03/20/2017	I1708069	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	-183.00
03/20/2017	I1708070	Latta High	Restricted	CERRA FY17	Education and Training	50.00
03/20/2017	I1708071	Winthrop Employee	Unrestricted	MBA	Employee Interview Travel	22.28
03/21/2017	I1702739	Battery Creek High	Restricted	CERRA RTR FY17	Education and Training	100.00
03/21/2017	I1707670	Humphries, Christopher Ed	Restricted	CERRA FY17	Non Employee Travel	108.90
03/21/2017	I1707906	Medco Supply Company	Unrestricted	Athletic Training	Medical Supplies	981.04
03/21/2017	I1708072	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	48.00
03/21/2017	I1708073	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	9.00
03/21/2017	I1708073	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	108.37
03/21/2017	I1708074	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	205.64
03/21/2017	I1708074	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	76.80
03/21/2017	I1708075	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	29.70
03/21/2017	I1708076	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	215.33
03/21/2017	I1708076	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
03/21/2017	I1708081	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,967.83
03/21/2017	I1708082	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	39.98
03/21/2017	I1708083	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-84.00
03/21/2017	I1708084	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	740.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2017	I1708085	Gawronski, Kathleen Thomp	Unrestricted	Office of Financial Aid	Employee In State Lodging	110.88
03/21/2017	I1708085	Gawronski, Kathleen Thomp	Unrestricted	Office of Financial Aid	Employee In State Meals	19.00
03/21/2017	I1708085	Gawronski, Kathleen Thomp	Unrestricted	Office of Financial Aid	Employee In State Mileage	66.13
03/21/2017	I1708086	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	14.00
03/21/2017	I1708087	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	232.90
03/21/2017	I1708087	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	482.51
03/21/2017	I1708088	University of South Flori	Unrestricted	CVPA Theatre Production	Student Travel	3,100.00
03/21/2017	I1708089	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
03/21/2017	I1708090	Omnimed LLC	Auxiliary	Health Services	Medical Services	150.00
03/21/2017	I1708091	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,750.05
03/21/2017	I1708092	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	175.18
03/21/2017	I1708093	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	248.02
03/21/2017	I1708094	The White Horse Ltd	Unrestricted	DSU Activities	Food Supplies	138.04
03/21/2017	I1708095	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	300.00
03/21/2017	I1708096	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
03/21/2017	I1708097	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
03/21/2017	I1708098	Winthrop Employee	Unrestricted	Office of Communications	Subscriptions	212.93
03/21/2017	I1708099	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	10,210.43
03/21/2017	I1708100	East Coast Sports	Unrestricted	Womens Softball	Contract Services Other	800.00
03/21/2017	I1708101	East Coast Sports	Unrestricted	Womens Softball	Contract Services Other	800.00
03/21/2017	I1708102	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Advertising Costs	250.00
03/21/2017	I1708103	Winthrop Employee	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	28.96
03/21/2017	I1708104	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	12,408.89
03/21/2017	I1708105	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	61.79
03/21/2017	I1708106	Newberry College	Restricted	CERRA FY17	Education and Training	500.00
03/21/2017	I1708107	North Greenville Universi	Restricted	CERRA FY17	Education and Training	233.38
03/21/2017	I1708108	Presbyterian College	Restricted	CERRA FY17	Education and Training	250.00
03/21/2017	I1708109	The Citadel	Restricted	CERRA FY17	Education and Training	366.69
03/21/2017	I1708110	University of South Carol	Restricted	CERRA RTR FY17	Education and Training	100.00
03/21/2017	I1708110	University of South Carol	Restricted	CERRA FY17	Education and Training	100.00
03/21/2017	I1708111	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	90.00
03/21/2017	I1708111	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	135.66
03/21/2017	I1708111	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Gas Par	12.00
03/21/2017	I1708112	USC Salkehatchie	Restricted	CERRA RTR FY17	Education and Training	666.73
03/21/2017	I1708112	USC Salkehatchie	Restricted	CERRA FY17	Education and Training	366.74
03/21/2017	I1708113	USC Upstate	Restricted	CERRA FY17	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2017	I1708114	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Mile	27.73
03/21/2017	I1708115	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	25.00
03/21/2017	I1708115	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	50.25
03/21/2017	I1708115	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	148.21
03/21/2017	I1708115	Gero, Craig B.	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/21/2017	I1708117	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,308.01
03/22/2017	I1707788	Robinson, Jeffrey Neil.	Restricted	CERRA FY17	Non Employee Travel	116.82
03/22/2017	I1708118	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	109.25
03/22/2017	I1708119	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.02
03/22/2017	I1708120	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.76
03/22/2017	I1708122	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	45.00
03/22/2017	I1708123	McCallum, Julia Martin.	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	75.08
03/22/2017	I1708124	General Sales Company	Auxiliary	Cafeterias	Capital Exp Household Equ	3,453.50
03/22/2017	I1708124	General Sales Company	Auxiliary	Cafeterias	Capital Exp Household Equ	3,223.66
03/22/2017	I1708125	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	59.40
03/22/2017	I1708127	Winthrop Student	Unrestricted	University College	Student Travel	73.00
03/22/2017	I1708129	Saksena, P N	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	478.70
03/22/2017	I1708130	Tarabar, Danko	Unrestricted	MBA	Non Employee Recruit Out	231.30
03/22/2017	I1708131	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	24.75
03/22/2017	I1708131	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	68.00
03/22/2017	I1708131	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	835.92
03/22/2017	I1708132	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	628.97
03/22/2017	I1708132	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	267.80
03/22/2017	I1708132	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	89.00
03/22/2017	I1708133	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	27.23
03/22/2017	I1708133	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	42.00
03/22/2017	I1708133	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	102.00
03/22/2017	I1708133	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	449.22
03/22/2017	I1708133	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	176.00
03/22/2017	I1708133	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	378.90
03/22/2017	I1708134	Aramark	Unrestricted	Admissions	Food Services	599.26
03/22/2017	I1708135	Aramark	Unrestricted	Admissions	Food Services	730.33
03/22/2017	I1708136	Aramark	Unrestricted	Admissions	Food Services	582.39
03/22/2017	I1708137	Aramark	Unrestricted	Admissions	Food Services	53.22
03/22/2017	I1708138	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	437.18
03/22/2017	I1708138	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	437.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/22/2017	I1708139	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	483.49
03/22/2017	I1708139	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	483.50
03/22/2017	I1708140	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	488.95
03/22/2017	I1708140	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	488.96
03/22/2017	I1708141	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	482.41
03/22/2017	I1708141	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	482.41
03/22/2017	I1708142	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	488.54
03/22/2017	I1708142	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	488.56
03/22/2017	I1708143	Burden, Jean B.	Unrestricted	Office of Dean College of	Other Supplies	24.49
03/22/2017	I1708145	Dorchester School Distric	Restricted	CERRA RTR FY17	Education and Training	34,400.00
03/22/2017	I1708146	Dorchester School Distric	Restricted	CERRA RTR FY17	Education and Training	2,500.00
03/22/2017	I1708147	Dorchester School Distric	Restricted	CERRA RTR FY17	Education and Training	3,100.00
03/22/2017	I1708148	Dorchester School Distric	Restricted	CERRA RTR FY17	Education and Training	5,000.00
03/22/2017	I1708149	Winthrop Employee	Unrestricted	History	Subscriptions	250.00
03/22/2017	I1708150	Dorchester School Distric	Restricted	CERRA RTR FY17	Education and Training	2,000.00
03/22/2017	I1708151	Wingate by Wyndham	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	197.58
03/22/2017	I1708152	Winthrop University	Restricted	CERRA RTR FY17	Education and Training	250.00
03/22/2017	I1708152	Winthrop University	Restricted	CERRA FY17	Education and Training	2,983.56
03/22/2017	I1708153	McCormick County School D	Restricted	CERRA RTR FY17	Education and Training	10,530.45
03/22/2017	I1708154	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	65,000.00
03/22/2017	I1708155	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	24,993.14
03/22/2017	I1708156	Clemson University	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
03/22/2017	I1708157	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	7,921.75
03/22/2017	I1708158	SOBIE	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	240.00
03/22/2017	I1708159	Paris Las Vegas	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	1,363.50
03/22/2017	I1708160	Winthrop Employee	Unrestricted	Admissions	Food Supplies	1,274.71
03/22/2017	I1708161	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	86.20
03/22/2017	I1708162	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	3,660.60
03/22/2017	I1708163	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	60.39
03/22/2017	I1708164	ASI Campus Laundry Soluti	Auxiliary	Residence Life	Contract Services Other	26,904.00
03/22/2017	I1708165	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	30.70
03/22/2017	I1708166	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/22/2017	I1708167	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/23/2017	I1707714	College of Charleston	Agency	Scholarships and Financia	Education and Training	5,700.00
03/23/2017	I1708121	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	26.80
03/23/2017	I1708121	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2017	I1708168	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Office Supplies	78.45
03/23/2017	I1708169	Aramark	Unrestricted	Institutional Interviewee	Food Services	911.69
03/23/2017	I1708170	Aramark	Unrestricted	Institutional Interviewee	Food Services	54.95
03/23/2017	I1708171	Aramark	Unrestricted	Institutional Interviewee	Food Services	640.82
03/23/2017	I1708172	Aramark	Unrestricted	Institutional Interviewee	Food Services	335.00
03/23/2017	I1708173	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	33.94
03/23/2017	I1708174	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	43.94
03/23/2017	I1708175	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	32.94
03/23/2017	I1708176	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	270.65
03/23/2017	I1708177	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	878.99
03/23/2017	I1708178	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	751.15
03/23/2017	I1708179	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	622.02
03/23/2017	I1708180	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	99.94
03/23/2017	I1708181	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	435.00
03/23/2017	I1708182	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	338.76
03/23/2017	I1708183	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	724.74
03/23/2017	I1708184	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.38
03/23/2017	I1708185	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	194.31
03/23/2017	I1708186	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	269.44
03/23/2017	I1708187	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	341.81
03/23/2017	I1708188	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	114.25
03/23/2017	I1708189	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,004.94
03/23/2017	I1708190	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	418.27
03/23/2017	I1708191	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	38.44
03/23/2017	I1708192	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	848.21
03/23/2017	I1708193	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	194.76
03/23/2017	I1708194	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	35.41
03/23/2017	I1708195	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,239.65
03/23/2017	I1708196	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	313.04
03/23/2017	I1708199	Lee's Famous Recipe Chick	Unrestricted	Athletics Promotions and	Food Supplies	286.60
03/23/2017	I1708200	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
03/23/2017	I1708201	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
03/23/2017	I1708202	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
03/23/2017	I1708203	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,400.00
03/23/2017	I1708204	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,500.00
03/23/2017	I1708205	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2017	I1708206	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
03/23/2017	I1708207	Stentorian Productions	Unrestricted	Athletics	Audio Visual	5,484.61
03/23/2017	I1708208	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	1,251.58
03/23/2017	I1708209	Wright, Cassandra M.	Unrestricted	Records And Registration	Employee Out of State Mea	54.31
03/23/2017	I1708209	Wright, Cassandra M.	Unrestricted	Records And Registration	Employee Out of State Lod	757.77
03/23/2017	I1708209	Wright, Cassandra M.	Unrestricted	Records And Registration	Employee Out of State Air	50.00
03/23/2017	I1708209	Wright, Cassandra M.	Unrestricted	Records And Registration	Employee Out of State Gas	94.69
03/23/2017	I1708210	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/23/2017	I1708211	Seely, Rick	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/23/2017	I1708212	Ward, Michael	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/23/2017	I1708213	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/23/2017	I1708214	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/23/2017	I1708215	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
03/23/2017	I1708216	Aramark	Unrestricted	Athletics	Food Supplies	3,194.10
03/23/2017	I1708217	Aramark	Unrestricted	Athletics	Food Supplies	2,606.62
03/23/2017	I1708218	Aramark	Unrestricted	Athletics	Food Supplies	1,259.66
03/23/2017	I1708219	Aramark	Unrestricted	Athletics	Food Supplies	1,465.67
03/23/2017	I1708220	Aramark	Auxiliary	Wellness Services	Food Supplies	165.84
03/23/2017	I1708221	Aramark	Auxiliary	Wellness Services	Food Supplies	388.04
03/23/2017	I1708222	Aramark	Unrestricted	Office of University Even	Food Services	5,330.00
03/23/2017	I1708223	Aramark	Unrestricted	Womens Basketball	Food Supplies	55.26
03/23/2017	I1708224	BP Oil Company	Unrestricted	Athletics	Gasoline	335.96
03/23/2017	I1708225	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	505.00
03/23/2017	I1708226	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
03/23/2017	I1708226	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
03/23/2017	I1708227	EXXON/GECC	Unrestricted	Athletics	Gasoline	239.98
03/23/2017	I1708228	Aramark	Unrestricted	School Psychology Courses	Food Services	383.68
03/23/2017	I1708229	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	20,904.00
03/23/2017	I1708230	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	5,784.00
03/23/2017	I1708231	Winthrop Student	Unrestricted	Sociology and Anthropolog	Research Materials	85.00
03/23/2017	J0024096	JTB Wire EdTours Bal Gree	Unrestricted	International Center	Student Travel	17,550.00
03/24/2017	I1707779	Drafthouse Films	Restricted		Audio Visual	250.00
03/24/2017	I1708116	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	1,847.08
03/24/2017	I1708126	Winthrop Employee	Unrestricted	Biology	Food Supplies	49.53
03/24/2017	I1708128	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	24.48
03/24/2017	I1708232	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/24/2017	I1708232	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	92.07
03/24/2017	I1708233	Fairfield Inn & Suites Ch	Restricted	CERRA Teaching Fellowship	Contract Services Other	5,243.70
03/24/2017	I1708234	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	428.90
03/24/2017	I1708234	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	747.84
03/24/2017	I1708234	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	7.20
03/24/2017	I1708234	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	131.00
03/24/2017	I1708234	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	410.00
03/24/2017	I1708234	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	136.62
03/24/2017	I1708235	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	7.85
03/24/2017	I1708235	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	34.00
03/24/2017	I1708235	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	176.62
03/24/2017	I1708235	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	329.96
03/24/2017	I1708236	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	117.55
03/24/2017	I1708236	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	31.00
03/24/2017	I1708236	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	8.00
03/24/2017	I1708237	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Interview Travel	1,120.63
03/24/2017	I1708238	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	148.35
03/24/2017	I1708238	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	50.00
03/24/2017	I1708238	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	38.00
03/24/2017	I1708238	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.75
03/24/2017	I1708238	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	75.00
03/24/2017	I1708238	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	34.00
03/24/2017	I1708239	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	402.48
03/24/2017	I1708239	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	31.00
03/24/2017	I1708240	Sunbelt Rentals	Plant	Capital Plant Accounts	NC Project Rental Fees	3,512.19
03/24/2017	I1708241	Sunbelt Rentals	Plant	Capital Plant Accounts	NC Project Rental Fees	-94.50
03/24/2017	I1708242	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Lodging	101.01
03/24/2017	I1708242	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals	12.00
03/24/2017	I1708242	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	362.84
03/24/2017	I1708243	Sunbelt Rentals	Plant	Capital Plant Accounts	NC Project Rental Fees	3,512.19
03/24/2017	I1708244	Sunbelt Rentals	Plant	Capital Plant Accounts	NC Project Rental Fees	-94.50
03/24/2017	I1708245	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Ren	197.83
03/24/2017	I1708245	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	20.00
03/24/2017	I1708245	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	54.02
03/24/2017	I1708245	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	945.40
03/24/2017	I1708246	Winthrop Student	Unrestricted	Biology	Academic Lab Supplies	20.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/24/2017	I1708247	Winthrop Employee	Unrestricted	Human Nutrition	Food Supplies	9.17
03/24/2017	I1708248	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	250.00
03/24/2017	I1708249	Clarity Incorporated	Unrestricted	Athletics	Rent Other	2,391.63
03/24/2017	I1708249	Clarity Incorporated	Unrestricted	Athletics	Contract Services Other	7,057.87
03/24/2017	I1708250	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	3,018.88
03/24/2017	I1708251	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
03/24/2017	I1708252	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	12,945.07
03/24/2017	I1708253	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,670.10
03/24/2017	I1708255	Gala Affairs Party Rental	Unrestricted	Athletics	Rent Other	1,467.78
03/24/2017	I1708255	Gala Affairs Party Rental	Unrestricted	Athletics	Other Supplies	6.14
03/24/2017	I1708256	Winthrop Employee	Unrestricted	Psychology	Office Supplies	22.14
03/24/2017	I1708257	Waugh, Clint Matthew.	Unrestricted	Athletics Facilities and	Other Supplies	87.64
03/24/2017	I1708258	Mechanical Equipment Comp	Unrestricted	Heating Plant	Capital Exp Fixed Equipme	6,161.06
03/24/2017	I1708259	Sign Techniques	Unrestricted	Athletics	Printing Outside Prepared	51.36
03/24/2017	I1708260	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	495.00
03/24/2017	I1708261	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	356.52
03/24/2017	I1708262	City of Rock Hill	Unrestricted	West Center Operations	Student Travel	150.00
03/24/2017	I1708263	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	150.00
03/27/2017	I1708264	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Other Supplies	84.70
03/27/2017	I1708265	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708266	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708267	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708268	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708269	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708270	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708271	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	178.28
03/27/2017	I1708272	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	20.86
03/27/2017	I1708273	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	120.86
03/27/2017	I1708274	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	136.08
03/27/2017	I1708275	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	32.37
03/27/2017	I1708276	Winthrop Employee	Unrestricted	MBA	Employee Out of State Mil	29.40
03/27/2017	I1708277	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	87.20
03/27/2017	I1708278	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/27/2017	I1708279	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708280	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	243.10
03/27/2017	I1708280	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2017	I1708281	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708282	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/27/2017	I1708283	Jackie Breland Consulting	Unrestricted	Institute of Management	Printing Outside Prepared	206.16
03/27/2017	I1708283	Jackie Breland Consulting	Unrestricted	Institute of Management	Contract Services Other	1,200.00
03/27/2017	I1708283	Jackie Breland Consulting	Unrestricted	Institute of Management	Office Supplies	75.96
03/27/2017	I1708284	PowerWorks Electric LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	9,010.00
03/27/2017	I1708285	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	75.00
03/27/2017	I1708286	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	125.00
03/27/2017	I1708287	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	675.36
03/27/2017	I1708288	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	975.52
03/27/2017	I1708289	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
03/27/2017	I1708290	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
03/27/2017	I1708291	Winthrop Employee	Restricted		Employee In State Mileage	325.22
03/27/2017	I1708292	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	180.82
03/27/2017	I1708293	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
03/27/2017	I1708294	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
03/27/2017	I1708295	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
03/27/2017	I1708296	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
03/27/2017	I1708297	Southern Builders of York	Unrestricted	Maintenance of Buildings	Contract Services Other	2,250.00
03/27/2017	I1708298	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
03/27/2017	I1708299	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,995.00
03/27/2017	I1708300	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	63.84
03/27/2017	I1708301	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	37.37
03/27/2017	I1708302	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	13.50
03/27/2017	I1708303	Gao, Guanlin	Unrestricted	MBA	Non Employee Recruit Out	49.00
03/27/2017	I1708304	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
03/27/2017	I1708305	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	5,035.00
03/27/2017	I1708306	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	51.34
03/27/2017	I1708307	Winthrop Student	Unrestricted	CSL	Food Supplies	75.78
03/27/2017	I1708308	Winthrop Student	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	693.64
03/27/2017	I1708308	Winthrop Student	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	50.00
03/27/2017	I1708309	Myles, LaShondra Renae.	Unrestricted	Athletics	Other Supplies	83.40
03/27/2017	I1708310	Myles, LaShondra Renae.	Unrestricted	Athletics	Food Supplies	148.63
03/27/2017	I1708311	Ford, Megan Renee'.	Restricted	CERRA FY17	Non Employee Travel	35.64
03/27/2017	I1708312	Myles, LaShondra Renae.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	-154.61
03/27/2017	I1708312	Myles, LaShondra Renae.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	154.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2017	I1708312	Myles, LaShondra Renae.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	154.61
03/28/2017	I1708312	Myles, LaShondra Renae.	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	-154.61
03/28/2017	I1708313	Provencal, Sarah Irene.	Unrestricted	Theatre and Dance	Other Supplies	20.38
03/28/2017	I1708314	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	446.88
03/28/2017	I1708315	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	966.58
03/28/2017	I1708316	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	627.74
03/28/2017	I1708317	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	215.04
03/28/2017	I1708318	Jostens Inc	Unrestricted	Commencement and Convoc!	Printing Outside Prepared	338.85
03/28/2017	I1708319	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	5,082.50
03/28/2017	I1708320	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	184.14
03/28/2017	I1708321	Marett, Wane	Unrestricted	Music	Contract Services Other	294.00
03/28/2017	I1708322	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,376.15
03/28/2017	I1708322	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	72.43
03/28/2017	I1708323	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	5,844.00
03/28/2017	I1708324	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	13,083.04
03/28/2017	I1708325	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	110.15
03/28/2017	I1708325	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	268.27
03/28/2017	I1708325	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	84.73
03/28/2017	I1708325	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	687.02
03/28/2017	I1708330	Clearly Culture	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	300.00
03/28/2017	I1708333	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
03/28/2017	I1708334	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
03/28/2017	I1708335	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	319.67
03/28/2017	I1708336	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	157.19
03/28/2017	I1708337	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/28/2017	I1708338	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	189.77
03/28/2017	I1708339	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	223.00
03/28/2017	I1708339	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	366.60
03/28/2017	I1708339	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,013.40
03/28/2017	I1708339	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	249.00
03/28/2017	I1708339	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	128.00
03/28/2017	I1708340	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Recruit In State Mileage	37.32
03/28/2017	I1708341	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
03/28/2017	I1708342	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	35.74
03/28/2017	I1708343	Winthrop Employee	Restricted		Employee In State Mileage	241.56
03/28/2017	I1708344	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	230.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2017	I1708344	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	73.00
03/28/2017	I1708344	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	450.38
03/28/2017	I1708344	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	48.00
03/28/2017	I1708345	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	73.00
03/28/2017	I1708346	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	16.90
03/28/2017	I1708347	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/28/2017	I1708348	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.50
03/28/2017	I1708349	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.18
03/28/2017	I1708350	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
03/28/2017	I1708351	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.64
03/28/2017	I1708352	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.60
03/28/2017	I1708353	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.77
03/28/2017	I1708354	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.06
03/28/2017	I1708355	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	27.77
03/28/2017	I1708356	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
03/28/2017	I1708357	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	50.00
03/28/2017	I1708358	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Airl	347.90
03/28/2017	I1708358	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	86.52
03/28/2017	I1708358	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	298.12
03/28/2017	I1708358	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	80.00
03/28/2017	I1708359	Winthrop Employee	Unrestricted	Theatre and Dance	Food Supplies	25.75
03/28/2017	I1708360	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	26.00
03/28/2017	I1708361	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	13.00
03/28/2017	I1708362	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	14.00
03/28/2017	I1708363	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	40.00
03/28/2017	I1708364	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	30.00
03/28/2017	I1708365	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	8.00
03/28/2017	I1708366	Piedmont Medical Center	Unrestricted	Athletics	Medical Services	1,244.03
03/28/2017	I1708367	Myles, LaShondra Renae.	Unrestricted	Athletics	Food Supplies	227.47
03/28/2017	I1708370	HP Inc	Auxiliary	MacFeat House	Minor Equipment Less Than	116.63
03/28/2017	I1708370	HP Inc	Auxiliary	MacFeat House	Maintenance	41.73
03/28/2017	I1708371	Apple Computer	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	2,298.36
03/28/2017	I1708372	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	2,017.82
03/28/2017	I1708372	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	2,017.81
03/28/2017	I1708373	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	3,988.00
03/28/2017	I1708374	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	3,010.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2017	I1708375	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	18,885.00
03/28/2017	I1708376	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	3,400.00
03/28/2017	I1708377	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	14,465.00
03/28/2017	I1708378	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	9,500.00
03/28/2017	I1708379	Carrion, Cristian Emanuel	Unrestricted	Athletics Promotions and	Contract Services Other	300.00
03/28/2017	I1708380	Carrion, Cristian Emanuel	Unrestricted	Athletics Promotions and	Contract Services Other	300.00
03/28/2017	I1708381	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/28/2017	I1708382	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/28/2017	I1708383	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	24.04
03/28/2017	I1708384	Winthrop Employee	Unrestricted	Mens Tennis	Non Employee Recruit In S	175.51
03/28/2017	I1708385	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	154.61
03/28/2017	I1708386	Fleming, Michael W.	Restricted	CERRA Teaching Fellowship	Food Supplies	415.38
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	-155.30
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	155.30
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	35.37
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	366.16
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	346.24
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	132.59
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	50.00
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	128.00
03/28/2017	I1708387	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	566.50
03/28/2017	I1708388	Mooney, Tim	Unrestricted	Theatre and Dance	Contract Services Other	200.00
03/28/2017	I1708392	Jason's Deli	Restricted	CERRA Teaching Fellowship	Food Supplies	2,392.66
03/29/2017	I1708368	Aramark	Unrestricted	Institutional Interviewee	Food Services	393.50
03/29/2017	I1708369	Aramark	Unrestricted	Institutional Interviewee	Food Services	712.57
03/29/2017	I1708406	Moore, Emily Paige.	Restricted	CERRA FY17	Non Employee Travel	108.90
03/29/2017	I1708407	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	25.00
03/29/2017	I1708407	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	242.17
03/29/2017	I1708407	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	19.00
03/29/2017	I1708408	Stanford, Myah	Unrestricted	Office of Dean College of	Non Employee Recruit Out	312.84
03/29/2017	I1708409	Sturkie, Lindsay M.	Restricted	CERRA FY17	Non Employee Travel	130.68
03/29/2017	I1708410	Twitty, Rebecca M.	Restricted	CERRA FY17	Non Employee Travel	108.90
03/29/2017	I1708411	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	9.00
03/29/2017	I1708412	Environmental Holdings Gr	Plant	Capital Plant Accounts	Contract Services Other	4,950.00
03/29/2017	I1708413	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Lod	548.88
03/29/2017	I1708414	Phi Alpha Honor Society	Unrestricted	Social Work	Membership Dues	1,350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2017	I1708415	Dallas, Meredith Leigh.	Unrestricted	Fine Arts	Educational Supplies	507.05
03/29/2017	I1708416	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	178.20
03/29/2017	I1708416	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Lodging	204.79
03/29/2017	I1708416	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals	12.00
03/29/2017	I1708418	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	2,302.85
03/29/2017	I1708419	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	9.00
03/29/2017	I1708421	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	75.74
03/29/2017	I1708421	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
03/29/2017	I1708422	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	25.74
03/29/2017	I1708422	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	55.00
03/29/2017	I1708422	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	160.00
03/29/2017	I1708422	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	1,412.70
03/29/2017	I1708423	Sastre, Lauren Rogers.	Unrestricted	Human Nutrition	Employee Out of State Mil	35.64
03/29/2017	I1708424	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	45.34
03/29/2017	I1708425	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	450.00
03/29/2017	I1708425	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
03/29/2017	I1708426	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	38.78
03/29/2017	I1708426	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
03/29/2017	I1708427	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	479.44
03/29/2017	I1708427	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	38.78
03/29/2017	I1708427	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
03/29/2017	I1708428	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	47.36
03/29/2017	I1708428	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	25.00
03/29/2017	I1708429	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	185.00
03/29/2017	I1708429	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	25.00
03/29/2017	I1708429	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	227.70
03/29/2017	I1708430	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	128.00
03/29/2017	I1708430	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	96.00
03/29/2017	I1708430	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	472.26
03/29/2017	I1708430	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Airl	446.90
03/29/2017	I1708431	Franklin, Jeremy	Restricted	VISTA II FY17	Non Employee Travel	117.95
03/29/2017	I1708432	Film Movement LLC	Restricted		Copyrighted Material	350.00
03/29/2017	J0024132	JSH Duke Energy Ut Feb pd	Unrestricted	Utilities	Utilities Power	1,759.50
03/29/2017	J0024132	JSH Duke Energy Ut Feb pd	Unrestricted	Utilities	Utilities Power	118,127.23
03/29/2017	J0024132	JSH Duke Energy Ut Feb pd	Unrestricted	Utilities	Utilities Power	410.08
03/30/2017	I1708434	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2017	I1708435	Johnson, Kayla	Restricted	VISTA II FY17	Non Employee Travel	108.86
03/30/2017	I1708436	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	48.00
03/30/2017	I1708437	Winthrop Employee	Unrestricted	Biology	Employee Interview Travel	28.02
03/30/2017	I1708438	Winthrop Employee	Unrestricted	Biology	Employee Interview Travel	28.02
03/30/2017	I1708439	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	235.96
03/30/2017	I1708439	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	214.04
03/30/2017	I1708440	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	24.75
03/30/2017	I1708440	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	723.64
03/30/2017	I1708440	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	116.00
03/30/2017	I1708441	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	58.71
03/30/2017	I1708442	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	143.55
03/30/2017	I1708442	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	2.00
03/30/2017	I1708443	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/30/2017	I1708444	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/30/2017	I1708445	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/30/2017	I1708446	Winthrop Student	Unrestricted	Orientation	Student Travel	16.00
03/30/2017	I1708447	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	14,586.00
03/30/2017	I1708448	Liberty University	Unrestricted	Athletics	Recruit Out of State Regi	140.00
03/30/2017	I1708449	Miller Electric Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,150.00
03/30/2017	I1708450	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	465.45
03/30/2017	I1708451	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	465.45
03/30/2017	I1708452	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	869.25
03/30/2017	I1708453	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
03/30/2017	I1708454	Word Systems Inc	Unrestricted	Campus Police	Capital Exp Comm and IT E	10,383.19
03/30/2017	I1708455	Sleep Inn Charleston Airp	Restricted	CERRA Teaching Fellowship	Contract Services Other	5,073.45
03/30/2017	I1708456	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	22.64
03/30/2017	I1708457	Wellington Hotel Co Inc	Unrestricted	College of Business Instr	Student Travel	11,061.88
03/30/2017	I1708458	Aramark	Unrestricted	Human Nutrition	Food Services	292.59
03/30/2017	I1708459	World Projects Corporatio	Unrestricted	Music	Educational Supplies	181.90
03/30/2017	I1708460	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
03/30/2017	I1708460	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
03/30/2017	I1708461	Ledo Pizza, Pasta & Pub	Unrestricted	Athletics	Food Supplies	827.33
03/30/2017	I1708462	Aramark	Unrestricted	Student Orgs	Food Services	2,802.40
03/30/2017	I1708463	Aramark	Unrestricted	Office of University Even	Food Services	5,578.70
03/30/2017	I1708464	Aramark	Unrestricted	Office of University Even	Food Services	1,295.18
03/30/2017	I1708465	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	70.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2017	I1708466	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	11.13
03/30/2017	I1708467	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	16.31
03/30/2017	I1708468	Winthrop Employee	Auxiliary	Office of Victims Assista	Other Supplies	15.33
03/30/2017	I1708469	Winthrop Employee	Unrestricted	History	Books	258.79
03/30/2017	I1708470	Aramark	Unrestricted	Political Science	Food Services	3,449.65
03/30/2017	I1708470	Aramark	Unrestricted	West Forum	Food Services	50.00
03/30/2017	I1708471	Mann Travels	Unrestricted	College of Business Instr	Student Travel	4,023.00
03/30/2017	I1708472	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	170.00
03/30/2017	I1708472	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	230.00
03/30/2017	I1708473	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mea	23.00
03/30/2017	I1708473	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	129.69
03/30/2017	I1708474	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Lodging	102.84
03/30/2017	I1708474	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	196.02
03/30/2017	I1708475	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Meals	18.00
03/30/2017	I1708475	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	87.12
03/30/2017	I1708476	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Meals	26.00
03/30/2017	I1708476	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	194.04
03/30/2017	I1708477	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	135.63
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	89.18
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	929.36
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	112.40
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	1,457.77
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	92.50
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	22.85
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	33.92
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	236.23
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	259.43
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	72.61
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	16.23
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	554.60
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	1,036.59
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	12.91
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	775.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	405.36
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	276.02
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	21.75
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	18.43
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	93.61
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	1,273.16
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	60,991.65
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	31.71
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	1,791.63
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	75.93
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	106.88
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	28.39
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	330.18
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	124.57
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	35.02
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	106.88
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	53.81
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	10.70
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
03/30/2017	J0024154	JSH YCNG Ut Feb pd March	Unrestricted	Utilities	Utilities Natural Gas	114.62
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	304.54
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	28.14
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	2,002.99
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	6,170.19
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	177.69
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	47.38
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	518.86
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	378.39
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	6,805.25
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,321.71
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,971.68
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	94.36
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	1,113.24
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	11,511.98
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	59.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	8,014.79
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	689.75
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	103.41
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	14.20
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	2,185.86
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	78.85
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	947.14
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	8.50
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	4.25
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	9,900.51
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	12.37
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	643.97
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Water	8.20
03/30/2017	J0024160	JSH CRH Utilities Feb pd	Unrestricted	Utilities	Utilities Power	22,821.75
03/31/2017	I1708417	Data Network Solutions	Restricted	Lottery Funded IT	Maintenance	18,000.00
03/31/2017	I1708478	Winthrop Employee	Unrestricted	Womens Softball	Non Employee Travel	218.10
03/31/2017	I1708479	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	407.22
03/31/2017	I1708480	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	14.41
03/31/2017	I1708480	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	41.00
03/31/2017	I1708480	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	333.08
03/31/2017	I1708480	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	16.92
03/31/2017	I1708481	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	132.58
03/31/2017	I1708481	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	45.00
03/31/2017	I1708481	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
03/31/2017	I1708482	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	43.44
03/31/2017	I1708482	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	41.00
03/31/2017	I1708482	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	333.08
03/31/2017	I1708482	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	11.58
03/31/2017	I1708482	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	5.34
03/31/2017	I1708483	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	99.18
03/31/2017	I1708483	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	227.70
03/31/2017	I1708483	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	450.00
03/31/2017	I1708483	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	355.00
03/31/2017	I1708484	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	27.92
03/31/2017	I1708484	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	16.92
03/31/2017	I1708484	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	333.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2017	I1708484	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	5.08
03/31/2017	I1708484	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	25.00
03/31/2017	I1708485	Provencal, Sarah Irene.	Unrestricted	CVPA Theatre Production	Student Travel for Resear	70.00
03/31/2017	I1708486	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2016 -	Employee Out of State Mea	32.00
03/31/2017	I1708486	Winthrop Employee	Restricted	TRIO SSS PROJECT FY2016 -	Employee Out of State Mil	27.32
03/31/2017	I1708487	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	337.14
03/31/2017	I1708487	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
03/31/2017	I1708488	Burnham, Tammy Joy Tompki	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	253.44
03/31/2017	I1708488	Burnham, Tammy Joy Tompki	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	246.56
03/31/2017	I1708489	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Gas	39.44
03/31/2017	I1708489	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	25.00
03/31/2017	I1708489	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	550.14
03/31/2017	I1708490	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Reg	250.00
03/31/2017	I1708491	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	263.62
03/31/2017	I1708491	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	186.38
03/31/2017	I1708492	Nichols, Marcus A.	Unrestricted	Admissions	Contract Services Other	625.00
03/31/2017	I1708493	Layer 3 Communications LL	Unrestricted	IT Inititative	IT Wifi and Network Less	9,678.15
03/31/2017	I1708494	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	1,438.00
03/31/2017	I1708497	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	3.55
03/31/2017	I1708498	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	16.83
03/31/2017	I1708499	Winthrop Employee	Unrestricted	Office of Accessibility	Food Supplies	114.64
03/31/2017	I1708500	Winthrop Student	Unrestricted	Human Nutrition	Food Supplies	9.38
03/31/2017	I1708501	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
03/31/2017	I1708502	USC Upstate	Unrestricted	Office of Dean College of	Food Services	371.39
03/31/2017	I1708503	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	138.60
03/31/2017	I1708503	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	48.00
03/31/2017	I1708503	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	25.00
03/31/2017	I1708503	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	71.28
03/31/2017	I1708504	Winthrop Employee	Unrestricted	English	Student Travel	1,188.98
03/31/2017	I1708505	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	45.00
03/31/2017	I1708506	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Maintenance Supplies	593.00
03/31/2017	I1708507	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,800.00
03/31/2017	I1708508	Aramark	Unrestricted	Human Resources Related E	Food Services	95.95
03/31/2017	I1708509	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	149.92
03/31/2017	I1708510	Aramark	Unrestricted	Graduate School	Food Services	70.00
03/31/2017	I1708511	Ballard, Grey	Unrestricted	Mathematics	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2017	I1708512	Bonitz Flooring Group	Unrestricted	Student Affairs	Other Supplies	3,019.36
03/31/2017	I1708513	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708513	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708514	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708514	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708515	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/31/2017	I1708515	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/31/2017	I1708516	op de Beeck, Martha I.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708516	op de Beeck, Martha I.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708517	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Interview Travel	16.95
03/31/2017	I1708517	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Interview Travel	16.95
03/31/2017	I1708518	Deming, Tom	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/31/2017	I1708518	Deming, Tom	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/31/2017	I1708519	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	96.00
03/31/2017	I1708519	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	366.90
03/31/2017	I1708519	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	349.00
03/31/2017	I1708519	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	7.79
03/31/2017	I1708519	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	28.00
03/31/2017	I1708519	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	471.21
03/31/2017	I1708520	Gibson, Tracy	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708520	Gibson, Tracy	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708521	Clinkscale, Kin	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708521	Clinkscale, Kin	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708522	Clayton, Lemuel	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708522	Clayton, Lemuel	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708523	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
03/31/2017	I1708523	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
03/31/2017	I1708524	Howard, JoLanda Laverne.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708524	Howard, JoLanda Laverne.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708525	Nail, Daniel Allan.	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	63.06
03/31/2017	I1708525	Nail, Daniel Allan.	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	63.06
03/31/2017	I1708526	Howard, Ashley Lyn.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
03/31/2017	I1708526	Howard, Ashley Lyn.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708527	Rinne, Henry Q.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	778.61
03/31/2017	I1708528	Aramark	Unrestricted	Career and Civic Engageme	Food Services	390.79
03/31/2017	I1708529	Rubeck, Frederick John.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	139.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2017	I1708530	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	86.86
03/31/2017	I1708531	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	112.01
03/31/2017	I1708532	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	853.56
03/31/2017	I1708533	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Interview Travel	26.73
03/31/2017	I1708534	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	204.38
03/31/2017	I1708535	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	987.23
03/31/2017	I1708536	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	86.50
03/31/2017	I1708537	Schafer, Jennifer L.	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	413.60
03/31/2017	I1708538	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	329.57
03/31/2017	I1708539	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	80.90
03/31/2017	I1708540	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	284.82
03/31/2017	I1708541	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	487.91
03/31/2017	I1708542	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	101.73
03/31/2017	I1708543	Sitarz, Joseph	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
03/31/2017	I1708543	Sitarz, Joseph	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00