

# Winthrop University Transparency Report Fiscal Year 2017 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2017	I1709583	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	19,157.00
05/01/2017	I1709597	Winthrop Employee	Unrestricted	Arts and Science Faculty	Employee Interview Travel	104.94
05/01/2017	I1709598	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	95.04
05/01/2017	I1709599	Perry, Samantha Leah Rene	Unrestricted	Sociology and Anthropolog	Student Travel for Resear	123.85
05/01/2017	I1709600	Seborowski, Lauren	Unrestricted	Graduate School	Student Travel	100.00
05/01/2017	I1709601	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	77.22
05/01/2017	I1709602	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	2,940.00
05/01/2017	I1709603	Metrolina Carts	Unrestricted	WAN and Hardware Maintena	Maintenance	740.87
05/01/2017	I1709604	Metrolina Carts	Unrestricted	WAN and Hardware Maintena	Maintenance	282.54
05/01/2017	I1709605	Metrolina Carts	Unrestricted	WAN and Hardware Maintena	Maintenance	522.99
05/01/2017	I1709606	Metrolina Carts	Unrestricted	WAN and Hardware Maintena	Maintenance	651.34
05/01/2017	I1709607	Metrolina Carts	Unrestricted	WAN and Hardware Maintena	Maintenance	159.85
05/01/2017	I1709608	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,569.00
05/01/2017	I1709609	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	205.00
05/01/2017	I1709610	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,803.39
05/01/2017	I1709610	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,858.38
05/01/2017	I1709611	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Rent Other	1,526.46
05/01/2017	I1709612	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,481.40
05/01/2017	I1709613	360 Supply	Unrestricted	Athletics Facilities and	Other Supplies	411.95
05/01/2017	I1709614	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,129.96
05/01/2017	I1709615	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
05/01/2017	I1709616	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	1,400.00
05/01/2017	I1709617	Camcor Inc	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	8,559.95
05/01/2017	I1709618	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	802.50
05/01/2017	I1709619	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	8,195.77
05/01/2017	I1709620	Fowler, Carman Willie.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	135.04
05/01/2017	I1709621	Nu-Idea School Supply Fur	Unrestricted	Office of Dean College of	Other Supplies	2,429.97
05/01/2017	I1709622	Coleman, Kali Delaine.	Unrestricted	Publications Board	Food Supplies	120.94
05/01/2017	I1709623	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	121.00
05/01/2017	I1709623	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	99.00
05/01/2017	I1709623	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	24.75
05/01/2017	I1709623	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	51.20
05/01/2017	I1709624	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	4,097.00
05/01/2017	I1709625	Kershaw County School Dis	Restricted	CERRA NBCP FY17	Education and Training	78.65
05/01/2017	I1709626	SCCJA	Unrestricted	Campus Police	Employee In State Registr	35.00
05/01/2017	I1709627	Sacco, John Paul.	Unrestricted	WU Initiative for STEM Ed	Food Supplies	48.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2017	I1709631	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
05/01/2017	I1709632	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
05/01/2017	I1709633	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	126.70
05/01/2017	I1709634	Aramark	Unrestricted	Student Allocations	Food Services	100.00
05/01/2017	I1709635	Aramark	Unrestricted	CVPA Galleries	Food Services	736.82
05/01/2017	I1709636	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	22.24
05/01/2017	I1709636	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	174.14
05/01/2017	I1709636	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	184.72
05/01/2017	I1709636	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	212.74
05/01/2017	I1709636	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Other Supplies	31.78
05/01/2017	I1709637	Florence Public School Di	Restricted	CERRA NBCP FY17	Education and Training	60.00
05/01/2017	I1709638	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	59.01
05/01/2017	I1709639	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	71.78
05/01/2017	I1709639	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	12.00
05/01/2017	I1709640	U S Department of State	Unrestricted	Mens Basketball	Athletic Team Travel	170.00
05/01/2017	I1709641	U S Department of State	Unrestricted	Mens Basketball	Athletic Team Travel	170.00
05/01/2017	I1709642	U S Department of State	Unrestricted	Mens Basketball	Athletic Team Travel	170.00
05/01/2017	I1709643	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	4.93
05/01/2017	I1709643	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	48.79
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	276.70
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	4,948.47
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	36.14
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	44.88
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	496.39
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	422.23
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	46.73
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	628.44
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Power	165.92
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
05/01/2017	J0024419	JSH CRH Ut March pd May 2	Unrestricted	Utilities	Utilities Water	48.14
05/01/2017	J0024434	JTB Wire CmpTour Extr Stu	Unrestricted	International Center	Student Travel	1,550.00
05/02/2017	I1709644	Winthrop Employee	Unrestricted	Mens Basketball	Freight Charges	102.47
05/02/2017	I1709645	Aramark	Unrestricted	Mass Communication	Food Services	2,059.94
05/02/2017	I1709646	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	71.78
05/02/2017	I1709646	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	36.00
05/02/2017	I1709647	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2017	I1709647	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	839.52
05/02/2017	I1709647	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals T	47.00
05/02/2017	I1709647	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	406.12
05/02/2017	I1709648	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	130.90
05/02/2017	I1709648	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	25.00
05/02/2017	I1709649	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Mileage	208.89
05/02/2017	I1709649	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Meals	12.00
05/02/2017	I1709650	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	76.31
05/02/2017	I1709650	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	364.98
05/02/2017	I1709651	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	13.00
05/02/2017	I1709652	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	207.90
05/02/2017	I1709653	Crimi, Mallory Camille.	Restricted	CERRA Teaching Fellowship	Education and Training	300.00
05/02/2017	I1709654	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	261.99
05/02/2017	I1709655	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
05/02/2017	I1709656	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	2,668.00
05/02/2017	I1709657	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	50.00
05/02/2017	I1709657	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
05/02/2017	I1709658	Seibles, Kristina	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	66.56
05/02/2017	I1709659	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee In State Mileage	99.99
05/02/2017	I1709660	Wybenga, Deborah Emma.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	51.48
05/02/2017	I1709661	Winthrop Employee	Unrestricted	International Center	Student Travel	2,000.00
05/02/2017	I1709662	Carrion, Cristian Emanuel	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
05/02/2017	I1709663	Leamy, Emily Merrin.	Unrestricted	Publications Board	Student Travel	27.28
05/02/2017	I1709664	Temple, Brianna Nicole.	Unrestricted	Publications Board	Student Travel	28.69
05/02/2017	I1709665	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	12.86
05/02/2017	I1709666	Bellantoni, Jeffrey Charl	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	726.90
05/02/2017	I1709667	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	41.00
05/02/2017	I1709667	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	50.00
05/02/2017	I1709667	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	490.40
05/02/2017	I1709667	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	35.64
05/02/2017	I1709668	Maghakian, Anne Marie.	Unrestricted	Undergraduate Research	Student Travel	325.00
05/02/2017	I1709672	Tietz, Brett William.	Unrestricted	Student Allocations	Food Supplies	111.08
05/02/2017	I1709673	Aramark	Unrestricted	Admissions	Food Services	600.44
05/02/2017	I1709674	Aramark	Unrestricted	Admissions	Food Services	53.22
05/02/2017	I1709675	Aramark	Unrestricted	Admissions	Food Services	25,779.70
05/02/2017	I1709676	Aramark	Unrestricted	Admissions	Food Services	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2017	I1709677	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2,496.88
05/02/2017	I1709678	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	643.81
05/02/2017	I1709679	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	758.33
05/02/2017	I1709680	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	915.83
05/02/2017	I1709681	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-687.19
05/02/2017	I1709682	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	5.97
05/02/2017	I1709683	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	3.94
05/02/2017	I1709684	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	4.47
05/02/2017	I1709685	D'Amico, Leigh	Restricted	WU Initiative for STEM Ed	Consultant Fees	4,825.40
05/02/2017	I1709686	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
05/02/2017	I1709687	Newberry College	Agency	Scholarships and Financia	Education and Training	31,350.00
05/02/2017	I1709689	Lander University	Agency	Scholarships and Financia	Education and Training	79,027.00
05/02/2017	I1709690	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,225.00
05/02/2017	I1709691	Aramark	Unrestricted	Management and Marketing	Food Supplies	49.61
05/02/2017	I1709692	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals T	14.00
05/02/2017	I1709692	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Lodging	123.20
05/02/2017	I1709692	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals	25.00
05/02/2017	I1709692	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	419.27
05/02/2017	I1709693	USC Upstate	Agency	Scholarships and Financia	Education and Training	68,400.00
05/02/2017	I1709694	Burd, William Dale.	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	131.18
05/02/2017	I1709694	Burd, William Dale.	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	21.78
05/02/2017	I1709695	Winthrop Employee	Restricted	Theatre and Dance	Technology Supplies and S	299.99
05/02/2017	I1709696	Winthrop Employee	Unrestricted	Biology	Other Supplies	39.00
05/02/2017	I1709697	Hyatt Regency Clearwater	Unrestricted	Student Affairs	Employee Out of State Lod	1,552.62
05/02/2017	I1709698	University of South Carol	Agency	Scholarships and Financia	Education and Training	28,500.00
05/02/2017	I1709699	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Student Travel	261.99
05/02/2017	I1709700	Williams, Griffen Perry.	Unrestricted	PE Sport and Human Perfor	Student Travel	63.00
05/02/2017	I1709701	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	166.32
05/02/2017	I1709701	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Lodging	132.09
05/03/2017	I1709704	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	50.99
05/03/2017	I1709705	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	353.39
05/03/2017	I1709705	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	31.00
05/03/2017	I1709705	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
05/03/2017	I1709705	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	155.68
05/03/2017	I1709706	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
05/03/2017	I1709706	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	19.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2017	I1709707	Schuh, Emily Herrmann.	Unrestricted	Match - VISTA II - FY17	Student Travel	107.39
05/03/2017	I1709708	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	106.92
05/03/2017	I1709708	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Meals T	7.00
05/03/2017	I1709709	Schuh, Emily Herrmann.	Unrestricted	Match - VISTA II - FY17	Student Travel	59.26
05/03/2017	I1709710	Davidson, Chantelle Thwan	Unrestricted	Volunteer and Community S	Employee In State Mileage	91.67
05/03/2017	I1709711	Frost, Victoria Jane.	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
05/03/2017	I1709712	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	36.00
05/03/2017	I1709712	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	40.93
05/03/2017	I1709713	Pregot, Michael	Unrestricted	Office of Dean College of	Non Employee Recruit Out	250.44
05/03/2017	I1709714	Black, Margaret Arielle.	Unrestricted	Internal Biomedical Biolo	Student Travel	91.43
05/03/2017	I1709715	Live Text	Unrestricted	Office of Dean College of	Contract Services Other	4,900.00
05/03/2017	I1709716	Marett, Wane	Unrestricted	Music	Contract Services Other	490.00
05/03/2017	I1709717	Aramark	Unrestricted	Admissions	Food Services	224.62
05/03/2017	I1709718	Aramark	Unrestricted	Admissions	Food Services	1,046.40
05/03/2017	I1709719	Aramark	Unrestricted	Admissions	Food Services	1,979.44
05/03/2017	I1709720	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,388.36
05/03/2017	I1709721	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,420.00
05/03/2017	I1709722	Classic Graphics Inc	Unrestricted	Admissions	Postage	145.57
05/03/2017	I1709722	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
05/03/2017	I1709723	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
05/03/2017	I1709723	Classic Graphics Inc	Unrestricted	Admissions	Postage	169.01
05/03/2017	I1709724	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
05/03/2017	I1709724	Classic Graphics Inc	Unrestricted	Admissions	Postage	730.32
05/03/2017	I1709725	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
05/03/2017	I1709726	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,226.15
05/03/2017	I1709727	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	26,000.00
05/03/2017	I1709729	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	226,500.00
05/03/2017	I1709730	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	17,328.00
05/03/2017	I1709731	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	32.00
05/03/2017	I1709732	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	5,395.00
05/03/2017	I1709733	Fairfield County Schools	Restricted	ABC Project FY17	Education and Training	192.96
05/03/2017	I1709734	Aramark	Auxiliary	Residents Student Associa	Food Supplies	48.15
05/03/2017	I1709735	Aramark	Unrestricted	COE Winthrop Think Colleg	Food Supplies	1,243.13
05/03/2017	I1709736	Baker, Waverly Tatum.	Auxiliary	Residence Life Programmin	Food Supplies	77.68
05/03/2017	I1709737	Byrd, Baili Victoria.	Auxiliary	Residence Life Programmin	Food Supplies	55.22
05/03/2017	I1709738	Classic Graphics Inc	Unrestricted	Orientation	Printing Outside Prepared	2,575.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2017	I1709739	Winthrop Employee	Unrestricted	Mathematics	Employee In State Mileage	96.03
05/03/2017	I1709739	Winthrop Employee	Unrestricted	Mathematics	Employee In State Lodging	129.95
05/03/2017	I1709739	Winthrop Employee	Unrestricted	Mathematics	Employee In State Meals	18.00
05/03/2017	I1709740	Slade, Mary Louise.	Unrestricted	Mathematics	Employee In State Lodging	129.95
05/03/2017	I1709741	Millar, Heber W.	Restricted	CERRA FY17	Non Employee Travel	131.67
05/03/2017	I1709742	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.55
05/03/2017	I1709742	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	358.80
05/03/2017	I1709742	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	128.00
05/03/2017	I1709743	Winthrop Employee	Unrestricted	Theatre and Dance	Student Travel	74.25
05/03/2017	I1709744	Simmons, Amy	Restricted	CERRA FY17	Non Employee Travel	138.60
05/03/2017	I1709745	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	110.88
05/03/2017	I1709746	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	69.30
05/03/2017	I1709747	Wilson, Ray Lansing.	Restricted	CERRA FY17	Non Employee Travel	89.10
05/03/2017	I1709748	Hoyle, Sherry A.	Unrestricted	Office of Dean College of	Non Employee Recruit In S	52.47
05/03/2017	I1709749	Kelsaw, Patricia Ann.	Unrestricted	Social Work	Employee In State Mileage	64.00
05/03/2017	I1709750	Kelsaw, Patricia Ann.	Unrestricted	Social Work	Employee In State Mileage	47.52
05/03/2017	J0024363	JTB Wire Deluxe Tour SoKo	Unrestricted	International Center	Student Travel	1,873.55
05/03/2017	J0024366	JTB Wire HollInn SoKoreaSt	Unrestricted	International Center	Student Travel	6,247.35
05/03/2017	J0024367	JTB Wire GrayStn Stud SoK	Unrestricted	International Center	Student Travel	447.73
05/04/2017	I1709554	PITCH EQUIPMENT	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	207.04
05/04/2017	I1709688	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	1,087.28
05/04/2017	I1709751	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	26.00
05/04/2017	I1709752	Lambert, Elizabeth Michel	Restricted	McNair Scholars - II	Contract Services Other	95.00
05/04/2017	I1709753	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	669.61
05/04/2017	I1709753	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	28.58
05/04/2017	I1709754	Walden, Katlyn Marie.	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	142.06
05/04/2017	I1709756	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
05/04/2017	I1709757	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	36.00
05/04/2017	I1709758	South Carolina Musicians	Unrestricted	Music	Advertising Costs	300.00
05/04/2017	I1709759	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
05/04/2017	I1709760	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	179.53
05/04/2017	I1709761	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,400.00
05/04/2017	I1709762	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	900.00
05/04/2017	I1709763	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,400.00
05/04/2017	I1709764	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,200.00
05/04/2017	I1709765	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2017	I1709766	Burdette, Victoria Lauren	Unrestricted	Philosophy and Religious	Student Travel	46.32
05/04/2017	I1709767	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	8.05
05/04/2017	I1709767	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	19.00
05/04/2017	I1709768	Brockman, Vickie Babb.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	200.72
05/04/2017	I1709769	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	266.19
05/04/2017	I1709770	Anderson, Rechel Molet.	Restricted	CERRA FY17	Non Employee Travel	76.03
05/04/2017	I1709771	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	18.27
05/04/2017	I1709771	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	57.00
05/04/2017	I1709772	Killingsworth Environment	Unrestricted	Maintenance of Buildings	Contract Services Other	125.00
05/04/2017	I1709773	SAEOPP	Unrestricted	Graduate Recruiting and M	Employee Out of State Reg	385.00
05/04/2017	I1709774	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	2,554.67
05/04/2017	I1709775	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	6,189.27
05/04/2017	I1709776	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,400.00
05/04/2017	I1709777	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	74.09
05/04/2017	I1709778	Hitchcock, Robert	Unrestricted	Sociology and Anthropolog	Contract Services Other	250.00
05/04/2017	I1709779	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	10,176.00
05/04/2017	I1709780	Fleming, Michael W.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
05/04/2017	I1709781	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	32,295.00
05/04/2017	I1709782	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	9,688.50
05/04/2017	I1709783	Breakout Inc	Restricted	GenCyber Teacher Camp 201	Educational Supplies	4,948.75
05/04/2017	I1709784	Dell Marketing LP	Restricted	SBDC - Federal CY2017	IT Minor Equipment Less T	926.41
05/04/2017	I1709787	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
05/04/2017	I1709788	Winthrop Employee	Auxiliary	Health Services	Other Supplies	17.08
05/04/2017	I1709789	Aramark	Unrestricted	Graduate School	Food Services	67.04
05/05/2017	I1709552	Costello, Olivia Grace.	Unrestricted	Undergraduate Research	Student Travel	32.00
05/05/2017	I1709553	Young, Leah Patricia.	Unrestricted	Undergraduate Research	Student Travel	162.50
05/05/2017	I1709755	Dell Marketing LP	Unrestricted	Purchasing	IT Minor Equipment Less T	42.80
05/05/2017	I1709790	VWR Scientific	Unrestricted	Internal Biomedical Biolo	Minor Equipment Less Than	1,146.19
05/05/2017	I1709791	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	57.00
05/05/2017	I1709791	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	138.03
05/05/2017	I1709791	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	109.89
05/05/2017	I1709791	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	25.00
05/05/2017	I1709792	Nguyen, Jack Thang.	Unrestricted	Internal Biomedical Biolo	Student Travel	71.66
05/05/2017	I1709793	Pegram, Stacia	Unrestricted	Human Nutrition	Non Employee Travel	59.99
05/05/2017	I1709794	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	78.50
05/05/2017	I1709795	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00

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05/05/2017	I1709795	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	261.92
05/05/2017	I1709796	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	1,020.20
05/05/2017	I1709798	Classic Graphics Inc	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	750.00
05/05/2017	I1709798	Classic Graphics Inc	Unrestricted	Office of Dean Vis and Pe	Postage	478.02
05/05/2017	I1709799	Terantino, Joseph Matthew	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	45.00
05/05/2017	I1709799	Terantino, Joseph Matthew	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	16.00
05/05/2017	I1709800	ACS Primary Care Physicia	Unrestricted	Athletics	Medical Services	1,634.00
05/05/2017	I1709801	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	68.31
05/05/2017	I1709801	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	30.00
05/05/2017	I1709802	Thompson, Billy Jack.	Unrestricted	Theatre and Dance	Student Travel	74.25
05/05/2017	I1709803	Ture, Kalfani N.	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	937.90
05/05/2017	I1709803	Ture, Kalfani N.	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	365.72
05/05/2017	I1709803	Ture, Kalfani N.	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	129.30
05/05/2017	I1709803	Ture, Kalfani N.	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	233.00
05/05/2017	I1709804	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	174.41
05/05/2017	I1709804	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
05/05/2017	I1709804	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Gas	15.50
05/05/2017	I1709805	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	101.48
05/05/2017	I1709805	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	50.00
05/05/2017	I1709805	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
05/05/2017	I1709806	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	69.00
05/05/2017	I1709806	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
05/05/2017	I1709807	Jarrell, Darian	Unrestricted	West Center Operations	Campus Services Contra	40.00
05/05/2017	I1709808	Lansford Canal State Park	Restricted	WU Initiative for STEM Ed	Student Travel	100.00
05/05/2017	I1709809	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.07
05/05/2017	I1709810	Brown-Emanuelli, Christop	Unrestricted	Office of Dean Vis and Pe	Other Costs	60.00
05/05/2017	I1709811	Byron, Daniel Augustus.	Unrestricted	Office of Dean Vis and Pe	Other Costs	250.00
05/05/2017	I1709812	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,654.62
05/05/2017	I1709813	Johnson, Kayla	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	75.52
05/05/2017	I1709814	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	13.67
05/05/2017	I1709814	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/05/2017	I1709815	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	7.91
05/05/2017	I1709816	Doar, Ann Marie.	Unrestricted	Office of Dean Vis and Pe	Other Costs	40.00
05/05/2017	I1709817	Gordon, Eva Kimberlyn.	Unrestricted	Office of Dean Vis and Pe	Other Costs	25.00
05/05/2017	I1709818	Hickey, Charles Elliott.	Unrestricted	Office of Dean Vis and Pe	Other Costs	115.00
05/05/2017	I1709819	Hyer, Sierra Lynn.	Unrestricted	Office of Dean Vis and Pe	Other Costs	175.00



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05/05/2017	I1709820	Adams, Olivia Noelle.	Unrestricted	Office of Dean Vis and Pe	Other Costs	140.00
05/05/2017	I1709821	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	3,699.87
05/05/2017	I1709822	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,072.49
05/05/2017	I1709823	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	390.85
05/05/2017	I1709824	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	194.38
05/05/2017	I1709825	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	770.19
05/05/2017	I1709826	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	123.95
05/05/2017	I1709827	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,011.00
05/05/2017	I1709828	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,146.74
05/05/2017	I1709829	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	201.37
05/05/2017	I1709830	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	126.23
05/05/2017	I1709831	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,345.84
05/05/2017	I1709832	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	242.61
05/05/2017	I1709833	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	36.11
05/05/2017	I1709834	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	640.34
05/05/2017	I1709835	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	37.38
05/05/2017	I1709836	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	69.43
05/05/2017	I1709837	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee In State Mileage	69.30
05/05/2017	I1709837	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee In State Gas Par	9.00
05/05/2017	I1709838	Daktronics Inc	Unrestricted	Athletics	Contract Services Other	11,845.00
05/05/2017	I1709839	Aramark	Unrestricted	Psychology	Food Services	35.00
05/05/2017	I1709840	Aramark	Unrestricted	World Languages and Cultu	Food Services	166.09
05/05/2017	I1709841	Aramark	Unrestricted	Human Resources Related E	Food Services	1,482.21
05/05/2017	I1709842	Donnelly, Sara Marie.	Unrestricted	Office of Dean Vis and Pe	Other Costs	30.00
05/05/2017	I1709843	Felton Laboratory School	Restricted	ABC Project FY17	Education and Training	130.00
05/05/2017	I1709844	American Payroll Associat	Unrestricted	Payroll	Membership Dues	219.00
05/05/2017	I1709845	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	1,657.35
05/05/2017	I1709846	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	62.14
05/05/2017	I1709847	Lattman, William Gottlieb.	Unrestricted	Office of Dean Vis and Pe	Other Costs	150.00
05/05/2017	I1709848	Osiecki, Carsyn Rae.	Unrestricted	Office of Dean Vis and Pe	Other Costs	100.00
05/05/2017	I1709849	Rowell, Kristen Leslie.	Unrestricted	Office of Dean Vis and Pe	Other Costs	345.00
05/05/2017	I1709850	Sandy, Jason Matthew.	Unrestricted	Office of Dean Vis and Pe	Other Costs	645.00
05/05/2017	I1709851	Schuster, Alyssa Doreen.	Unrestricted	Office of Dean Vis and Pe	Other Costs	200.00
05/05/2017	I1709852	Sommer, Jordan Ann.	Unrestricted	Office of Dean Vis and Pe	Other Costs	225.00
05/05/2017	I1709853	Westfall, Meaghan Brent.	Unrestricted	Office of Dean Vis and Pe	Other Costs	60.00
05/05/2017	I1709854	Windey, Grace Francis.	Unrestricted	Office of Dean Vis and Pe	Other Costs	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2017	I1709855	Franklin, Jeremy	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	59.26
05/05/2017	I1709856	Chestnut, Donald Birch.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	135.36
05/05/2017	J0024458	JTB1003131780 STx Prnt Ap	Unrestricted	Office of Communications	Issues Print Shop	128.14
05/08/2017	I1709785	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,136.00
05/08/2017	I1709786	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	4,372.00
05/08/2017	I1709797	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	496.96
05/08/2017	I1709797	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	137.00
05/08/2017	I1709857	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	100.00
05/08/2017	I1709858	Bentley, Holly Gibbs.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/08/2017	I1709859	Buda, Tanisha Nicole.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/08/2017	I1709860	Davis, Patricia Ann.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
05/08/2017	I1709861	Iannoni, Meaghan Jane.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
05/08/2017	I1709862	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	31.64
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	-32.76
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Rental C	-116.07
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	-50.00
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Rental C	116.07
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	32.76
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Rental C	116.07
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	32.76
05/08/2017	I1709863	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
05/08/2017	I1709864	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	132.70
05/08/2017	I1709864	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Reg	42.30
05/08/2017	I1709864	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mea	12.25
05/08/2017	I1709864	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	367.30
05/08/2017	I1709864	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	54.70
05/08/2017	I1709865	Greathouse, Olivia Daniel	Unrestricted	Internal Biomedical Math	Student Travel	9.00
05/08/2017	I1709866	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals T	7.00
05/08/2017	I1709866	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	566.78
05/08/2017	I1709866	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	206.29
05/08/2017	I1709866	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	64.00
05/08/2017	I1709867	Herndon, Zchimon Rondella	Unrestricted	Internal Biomedical Math	Student Travel	18.90
05/08/2017	I1709868	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	785.54
05/08/2017	I1709868	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	222.41
05/08/2017	I1709868	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	130.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2017	I1709868	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	89.78
05/08/2017	I1709869	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/08/2017	I1709869	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	19.50
05/08/2017	I1709870	Thompson, Leslie Allison.	Unrestricted	Human Nutrition	Employee In State Mileage	19.31
05/08/2017	I1709871	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	118.40
05/08/2017	I1709872	Simoneau, Robert Marshall	Unrestricted	Office of Dean Vis and Pe	Other Costs	115.00
05/08/2017	I1709873	Stewart, Craig Alan.	Unrestricted	Office of Dean Vis and Pe	Other Costs	130.00
05/08/2017	I1709874	Williams, Kelly Brooke.	Unrestricted	Office of Dean Vis and Pe	Other Costs	30.00
05/08/2017	I1709875	Goggan, Tierney Michelle.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/08/2017	I1709876	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	261.36
05/08/2017	I1709877	Montgomery, Sherika Annet	Unrestricted	Athletics Strength Condit	Employee Interview Travel	7.00
05/08/2017	I1709878	Montgomery, Sherika Annet	Unrestricted	Athletics Strength Condit	Employee Interview Travel	7.00
05/08/2017	I1709879	Montgomery, Sherika Annet	Unrestricted	Athletics Strength Condit	Employee Interview Travel	7.00
05/08/2017	I1709880	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	42.37
05/08/2017	I1709881	Kershaw County School Dis	Restricted	ABC Project FY17	Education and Training	171.60
05/08/2017	I1709882	Lancaster County School D	Restricted	ABC Project FY17	Education and Training	65.00
05/08/2017	I1709883	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	9,584.50
05/08/2017	I1709884	Myles, LaShondra Renae.	Unrestricted	Athletics	Food Supplies	27.23
05/08/2017	I1709886	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.00
05/08/2017	I1709887	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.49
05/08/2017	I1709888	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
05/08/2017	I1709889	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.00
05/08/2017	I1709890	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.00
05/08/2017	I1709891	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.39
05/08/2017	I1709892	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.00
05/08/2017	I1709893	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.49
05/08/2017	I1709894	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.49
05/08/2017	I1709895	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.90
05/08/2017	I1709896	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.46
05/08/2017	I1709897	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
05/08/2017	I1709899	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	45,789.00
05/08/2017	I1709900	Richland School District	Restricted	ABC Project FY17	Education and Training	225.00
05/08/2017	I1709901	Southside Middle School	Restricted	ABC Project FY17	Education and Training	145.78
05/08/2017	I1709902	SC Sch for the Deaf and B	Restricted	ABC Project FY17	Education and Training	100.00
05/08/2017	I1709903	White Knoll Middle School	Restricted	ABC Project FY17	Education and Training	126.00
05/08/2017	I1709904	Schoen, Barbara Lynn.	Unrestricted	School Psychology Courses	Contract Services Other	200.00

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05/08/2017	I1709905	West, Danielle Killian.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
05/08/2017	I1709906	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	525.00
05/08/2017	I1709907	Browder, Kelly Jean.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
05/08/2017	I1709908	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	48.79
05/08/2017	I1709908	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	10.85
05/08/2017	I1709909	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	48.79
05/08/2017	I1709909	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	6.59
05/08/2017	I1709910	Winthrop Employee	Unrestricted	Mathematics	Employee In State Lodging	129.95
05/08/2017	I1709911	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,052.74
05/08/2017	I1709912	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.51
05/08/2017	I1709913	Winthrop Employee	Unrestricted	Mathematics	Employee In State Lodging	129.95
05/08/2017	I1709914	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	144.55
05/08/2017	I1709915	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	152.79
05/08/2017	I1709916	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.35
05/08/2017	I1709917	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	61.34
05/08/2017	I1709918	Winthrop Employee	Restricted	Chem-Stem Scholarship	Student Travel	1,028.44
05/08/2017	I1709918	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	238.25
05/08/2017	I1709918	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	50.00
05/08/2017	I1709918	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	1,028.44
05/08/2017	I1709918	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	150.00
05/08/2017	I1709918	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	35.00
05/08/2017	J0024468	JTB1003132482 STx Adms Ap	Unrestricted	Athletics Facilities and	Taxes and Licenses	78.78
05/09/2017	I1709885	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	1,000.00
05/09/2017	I1709885	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	1,000.00
05/09/2017	I1709898	Lander University	Restricted	CERRA Teaching Fellowship	Non Employee Travel	126.62
05/09/2017	I1709920	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	19.80
05/09/2017	I1709921	Genovese, Maddilyn Rose.	Unrestricted	West Forum	Consultant Fees	1,000.00
05/09/2017	I1709921	Genovese, Maddilyn Rose.	Unrestricted	West Forum	Consultant Fees	1,000.00
05/09/2017	I1709922	Howell, David Zachary.	Unrestricted	West Center Operations	Student Travel	40.00
05/09/2017	I1709923	Johnson, David Robert.	Unrestricted	West Center Operations	Student Travel	141.40
05/09/2017	I1709924	Hitchcock, Robert	Unrestricted	Dalton Sustainability Fun	Non Employee Travel	250.00
05/09/2017	I1709925	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
05/09/2017	I1709926	Lafer, Charles	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	18.88
05/09/2017	I1709928	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	42.57
05/09/2017	I1709929	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	367.30
05/09/2017	I1709929	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Reg	72.30

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05/09/2017	I1709929	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	132.70
05/09/2017	I1709929	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	1.70
05/09/2017	I1709929	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Air	274.40
05/09/2017	I1709930	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	140.33
05/09/2017	I1709930	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	283.14
05/09/2017	I1709931	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	256.41
05/09/2017	I1709932	Winthrop Employee	Unrestricted	Publications Board	Employee In State Mileage	99.99
05/09/2017	I1709933	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	26.90
05/09/2017	I1709934	Rhynard, Tiffany	Unrestricted	Theatre and Dance	Non Employee Travel	1,323.63
05/09/2017	I1709935	Winthrop Employee	Restricted	McNair Scholars - II	Employee In State Mileage	67.12
05/09/2017	I1709935	Winthrop Employee	Restricted	McNair Scholars - II	Employee In State Meals T	7.00
05/09/2017	I1709936	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	182.16
05/09/2017	I1709937	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	72.37
05/09/2017	I1709938	Margin, Kayla Marie.	Unrestricted	Internal Biomedical Chemi	Student Travel	150.00
05/09/2017	I1709939	Nemeth, Ansley Margaret.	Restricted	Chem-Stem Scholarship	Student Travel	150.00
05/09/2017	I1709940	Quay, Juliana Carl.	Restricted	Chem-Stem Scholarship	Student Travel	150.00
05/09/2017	I1709941	Tesney, Jessica Michala.	Restricted	Chem-Stem Scholarship	Student Travel	150.00
05/09/2017	I1709942	Belmont Abbey College	Unrestricted	Womens Soccer	Recruit Out of State Lodg	168.94
05/09/2017	I1709943	Converse College	Unrestricted	Womens Soccer	Recruit Out of State Rent	109.00
05/09/2017	I1709944	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	135.00
05/09/2017	I1709944	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	35.00
05/09/2017	I1709944	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	50.00
05/09/2017	I1709944	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	16.88
05/09/2017	I1709945	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	20,280.00
05/09/2017	I1709946	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	121.71
05/09/2017	I1709947	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	12,262.56
05/09/2017	I1709948	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	11,375.00
05/09/2017	I1709949	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	1,470.44
05/09/2017	I1709950	HP Inc	Unrestricted	Mass Communication	IT Minor Equipment Less T	197.18
05/09/2017	I1709951	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
05/09/2017	I1709951	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
05/09/2017	I1709951	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
05/09/2017	I1709952	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
05/09/2017	I1709953	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
05/09/2017	I1709954	Aramark	Unrestricted	Office of Dean College of	Food Services	1,422.01
05/10/2017	I1708308	Dille, Edith Turner.	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	693.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2017	I1708308	Dille, Edith Turner.	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	50.00
05/10/2017	I1709885	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	-1,000.00
05/10/2017	I1709921	Genovese, Maddilyn Rose.	Unrestricted	West Forum	Consultant Fees	-1,000.00
05/10/2017	I1709955	Frost, Mychal Ryan.	Unrestricted	West Center Operations	Contract Services Other	50.00
05/10/2017	I1709956	American Pen and Panel	Unrestricted	COE Instructional Technol	Other Supplies	2,364.94
05/10/2017	I1709957	Winthrop Employee	Unrestricted	Music	Postage	10.20
05/10/2017	I1709958	Frost, Mychal Ryan.	Unrestricted	West Center Operations	Contract Services Other	50.00
05/10/2017	I1709959	Winthrop Employee	Unrestricted	Music	Educational Supplies	29.95
05/10/2017	I1709960	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
05/10/2017	I1709961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
05/10/2017	I1709963	Diaz, Madeline Nicole.	Restricted	McNair Scholars - II	Grant Participant Costs T	240.00
05/10/2017	I1709964	Myers, James L.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	89.60
05/10/2017	I1709965	Park, Jesslyn Elaine.	Restricted	McNair Scholars - II	Grant Participant Costs T	229.50
05/10/2017	I1709966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	211.69
05/10/2017	I1709966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	164.34
05/10/2017	I1709966	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	24.00
05/10/2017	I1709967	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	61.38
05/10/2017	I1709968	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
05/10/2017	I1709969	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	219.71
05/10/2017	I1709969	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	38.00
05/10/2017	I1709970	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
05/10/2017	I1709970	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.53
05/10/2017	I1709970	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	678.67
05/10/2017	I1709971	Ture, Kalfani N.	Unrestricted	Sociology and Anthropolog	Employee In State Lodging	191.93
05/10/2017	I1709972	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	81.05
05/10/2017	I1709972	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	36.00
05/10/2017	I1709973	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	57.00
05/10/2017	I1709973	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	225.00
05/10/2017	I1709973	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	472.34
05/10/2017	I1709973	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	400.00
05/10/2017	I1709973	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	26.00
05/10/2017	I1709974	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,476.11
05/10/2017	I1709975	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	13,357.21
05/10/2017	I1709976	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
05/10/2017	I1709977	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	.54
05/10/2017	I1709977	Winthrop Employee	Unrestricted	Office of VP Student Life	Non Employee Recruit In S	6.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2017	I1709978	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Non Employee Travel	12.00
05/10/2017	I1709978	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	7.50
05/10/2017	I1709979	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	300.07
05/10/2017	I1709980	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	230.88
05/10/2017	I1709981	Richland School District	Restricted	ABC Project FY17	Education and Training	720.00
05/10/2017	I1709982	Rock Hill School District	Restricted	ABC Project FY17	Education and Training	166.21
05/10/2017	I1709983	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.52
05/10/2017	I1709983	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	12.00
05/10/2017	I1709984	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	85.91
05/10/2017	I1709985	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Subscriptions	59.00
05/10/2017	I1709986	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	50.00
05/10/2017	I1709987	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Subscriptions	39.99
05/10/2017	I1709987	Winthrop Employee	Unrestricted	Quality Enhancement Plan	Subscriptions	44.50
05/10/2017	I1709988	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
05/10/2017	I1709989	International Stadia Cons	Unrestricted	Athletics	Consultant Fees	26,000.00
05/10/2017	I1709990	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
05/10/2017	I1709991	Sun Solutions USA	Unrestricted	Office of Dean College of	Printing Outside Prepared	1,695.95
05/10/2017	I1709992	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	83.75
05/10/2017	I1709993	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
05/10/2017	I1709993	Classic Graphics Inc	Unrestricted	Admissions	Postage	91.41
05/10/2017	I1709994	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
05/10/2017	I1709994	Classic Graphics Inc	Unrestricted	Admissions	Postage	463.78
05/10/2017	I1709995	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
05/10/2017	I1709995	Classic Graphics Inc	Unrestricted	Admissions	Postage	414.94
05/10/2017	I1709996	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.30
05/10/2017	I1709996	Classic Graphics Inc	Unrestricted	Admissions	Postage	397.09
05/10/2017	I1709996	Classic Graphics Inc	Unrestricted	Admissions	Freight Charges	7.49
05/10/2017	I1709997	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
05/10/2017	I1709998	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	675.36
05/10/2017	I1709999	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	412.72
05/10/2017	I1710000	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	6,000.00
05/10/2017	I1710001	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	10,000.00
05/10/2017	I1710002	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	10,000.00
05/10/2017	I1710003	Verizon Wireless	Unrestricted	Athletics	Telephone Long Dist Data	2,041.54
05/10/2017	I1710004	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
05/10/2017	I1710006	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2017	I1710008	South Carolina Athletic C	Unrestricted	Athletics	Membership Dues	450.00
05/10/2017	I1710009	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	629.91
05/10/2017	I1710009	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	579.15
05/10/2017	I1710009	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	105.00
05/10/2017	I1710010	Armstrong, Janet R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	433.62
05/10/2017	I1710011	Asbury, Amy Lynn.	Unrestricted	Undergraduate Research	Student Travel	125.00
05/11/2017	I1708797	H E Bonner Elementary	Restricted	ABC Project FY17	Education and Training	758.70
05/11/2017	I1710012	Dell Marketing LP	Unrestricted	PE Sport and Human Perfor	IT Minor Equipment Less T	815.13
05/11/2017	I1710013	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,139.86
05/11/2017	I1710014	Baltimore Waterfront Marr	Unrestricted	Volunteer and Community S	Employee Out of State Lod	620.24
05/11/2017	I1710015	Lancaster, Deborah H.	Restricted	CERRA FY17	Non Employee Travel	188.10
05/11/2017	I1710016	Brockman, Vickie Babb.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	278.59
05/11/2017	I1710017	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	423.72
05/11/2017	I1710018	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,607.76
05/11/2017	I1710019	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	158.75
05/11/2017	I1710020	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	126.23
05/11/2017	I1710021	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	135.83
05/11/2017	I1710022	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	119.30
05/11/2017	I1710023	Seevers, Will	Unrestricted	Athletics Strength Condit	Non Employee Recruit In S	101.24
05/11/2017	I1710023	Seevers, Will	Unrestricted	Athletics Strength Condit	Non Employee Recruit In S	71.08
05/11/2017	I1710024	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	17.33
05/11/2017	I1710024	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	9.00
05/11/2017	I1710025	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
05/11/2017	I1710026	Charter Communications	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
05/11/2017	I1710027	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,117.95
05/11/2017	I1710028	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,867.00
05/11/2017	I1710029	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
05/11/2017	I1710029	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
05/11/2017	I1710030	FranklinCovey Client Serv	Restricted	CERRA Teaching Fellowship	Books	2,958.59
05/11/2017	I1710031	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
05/11/2017	I1710032	Krenn Window Covering	Unrestricted	Admissions	Other Supplies	723.09
05/11/2017	I1710033	Wilson, William Gaylord.	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
05/11/2017	I1710034	Short's Travel Management	Unrestricted	Athletics	Athletic Team Travel	24,045.00
05/11/2017	I1710035	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	66.73
05/11/2017	I1710036	NCAA	Unrestricted	Athletics	Other Costs and Losses	18,100.00
05/11/2017	I1710036	NCAA	Unrestricted	Athletics	Other Costs and Losses	1,900.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/11/2017	I1710036	NCAA	Unrestricted	Mens Basketball	Other Costs and Losses	15,000.00
05/11/2017	I1710037	Ready, Jena	Unrestricted	Athletics Strength Condit	Non Employee Recruit In S	21.88
05/11/2017	I1710038	Woods, Sonya Kimberly.	Unrestricted	Athletics Strength Condit	Non Employee Recruit In S	192.06
05/11/2017	I1710039	First Agency Inc	Unrestricted	Athletics	Insurance General	63,269.25
05/11/2017	I1710040	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	254.59
05/11/2017	I1710041	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	64.61
05/11/2017	I1710042	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	121.00
05/11/2017	I1710043	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,121.93
05/11/2017	I1710044	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	814.58
05/11/2017	I1710045	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	604.50
05/11/2017	I1710046	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	318.35
05/11/2017	I1710063	Hampton Inn & Suites St P	Auxiliary	Wellness Services	Employee Out of State Lod	542.02
05/11/2017	I1710064	South Carolina Department	Unrestricted	Controllers Office	Employee In State Registr	50.00
05/12/2017	I1710065	Esarey, Morgan	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	153.22
05/12/2017	I1710066	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	42.37
05/12/2017	I1710067	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	7.00
05/12/2017	I1710068	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	253.44
05/12/2017	I1710068	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Lodging	101.01
05/12/2017	I1710069	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
05/12/2017	I1710070	Dowd, Lynn	Restricted	CERRA FY17	Non Employee Travel	42.56
05/12/2017	I1710071	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	241.72
05/12/2017	I1710072	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	89.10
05/12/2017	I1710073	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Registr	180.00
05/12/2017	I1710073	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	68.41
05/12/2017	I1710074	Kroft, John Douglas.	Unrestricted	Undergraduate Research	Student Travel	125.00
05/12/2017	I1710074	Kroft, John Douglas.	Unrestricted	Interdisciplinary Studies	Student Travel	120.00
05/12/2017	I1710075	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	22.67
05/12/2017	I1710076	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	223.74
05/12/2017	I1710076	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	26.26
05/12/2017	I1710076	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	303.00
05/12/2017	I1710076	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	39.74
05/12/2017	I1710077	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	74.25
05/12/2017	I1710078	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	80.39
05/12/2017	I1710079	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Registr	90.00
05/12/2017	I1710080	Hartshorn, Mary Ann.	Restricted	CERRA FY17	Non Employee Travel	110.88
05/12/2017	I1710081	Schemmel, Jonathan Ray.	Unrestricted	Administrative Searches	Non Employee Recruit Out	956.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/12/2017	I1710082	Simpson, Edgar C.	Unrestricted	Mass Communication	Non Employee Travel	195.08
05/12/2017	I1710083	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	31.78
05/12/2017	I1710083	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	489.06
05/12/2017	I1710083	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	149.61
05/12/2017	I1710083	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	41.00
05/12/2017	I1710083	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Air	50.00
05/12/2017	I1710084	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,170.18
05/12/2017	I1710085	Foster-Lee, Kara	Restricted	CERRA FY17	Non Employee Travel	211.86
05/12/2017	I1710086	Hines, Derrick	Restricted	CERRA FY17	Non Employee Travel	18.81
05/12/2017	I1710087	Macanas, Linette Karina M	Unrestricted	DSU Activities	Other Supplies	144.76
05/12/2017	I1710088	Hurren, B Lee.	Restricted	CERRA FY17	Non Employee Travel	96.03
05/12/2017	I1710089	Orangeburg Consolidated D	Restricted	CERRA RTR FY17	Education and Training	9,539.25
05/12/2017	I1710090	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
05/12/2017	I1710091	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,455.10
05/12/2017	I1710092	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,623.71
05/12/2017	I1710093	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	1,445.12
05/12/2017	I1710094	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	5,375.13
05/12/2017	I1710095	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	8,200.00
05/12/2017	I1710096	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
05/12/2017	I1710097	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
05/12/2017	I1710098	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
05/12/2017	I1710099	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	140.50
05/12/2017	I1710100	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
05/12/2017	I1710101	SR&I LLC	Unrestricted	Womens Softball	Contract Services Other	70.00
05/12/2017	I1710101	SR&I LLC	Unrestricted	Athletics Strength Condit	Contract Services Other	35.00
05/15/2017	I1709537	Dutiro, Chartwell	Unrestricted	Music	Contract Services Other	3,000.00
05/15/2017	I1710103	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	3,986.00
05/15/2017	I1710104	Barnes & Noble College Bo	Auxiliary	Health Services	Contract Services Other	25.00
05/15/2017	I1710105	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	67.51
05/15/2017	I1710105	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals T	12.49
05/15/2017	I1710105	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	80.00
05/15/2017	I1710106	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	32.67
05/15/2017	I1710107	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	134.89
05/15/2017	I1710108	Oxley, Kimberly L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	95.04
05/15/2017	I1710109	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	369.27
05/15/2017	I1710109	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2017	I1710110	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
05/15/2017	I1710111	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Mileage	297.00
05/15/2017	I1710111	Winthrop Employee	Restricted	CERRA RTR FY17	Employee In State Meals T	7.00
05/15/2017	I1710112	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
05/15/2017	I1710113	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	62.37
05/15/2017	I1710114	Tullus, Kimberly Chariese	Unrestricted	Office of VP Student Life	Non Employee Recruit Out	45.99
05/15/2017	I1710115	Seamon Whiteside & Associ	Plant	Capital Plant Accounts	NC Project Consulting	3,011.88
05/15/2017	I1710117	Formlabs Inc	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Than	3,461.43
05/15/2017	I1710118	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	128.64
05/15/2017	I1710119	Lander University	Agency	Scholarships and Financia	Education and Training	2,665.00
05/15/2017	I1710120	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	43.28
05/15/2017	I1710121	Lander University	Agency	Scholarships and Financia	Education and Training	1,325.00
05/15/2017	I1710122	Winthrop Employee	Restricted	Curriculum and Pedagogy	Education and Training	120.00
05/15/2017	I1710123	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
05/15/2017	I1710124	Aramark	Unrestricted	Mathematics	Food Services	652.24
05/15/2017	I1710125	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	10,765.00
05/15/2017	I1710126	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	25,000.00
05/15/2017	I1710127	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	1,500.00
05/15/2017	I1710128	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	390.86
05/15/2017	I1710128	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	14.00
05/15/2017	I1710129	Cox, Elizabeth M.	Unrestricted	Office of VP Student Life	Non Employee Recruit In S	226.71
05/15/2017	I1710130	Hawkins, Sylvia	Unrestricted	Office of President	Contract Services Other	300.00
05/15/2017	I1710131	Keystone Prevention	Restricted	Drug Forfeiture	Educational Supplies	139.60
05/15/2017	I1710132	Hayes, Jane C.	Unrestricted	Office of President	Contract Services Other	40.00
05/15/2017	I1710133	Winthrop University	Restricted	CERRA Teaching Fellowship	Education and Training	3,867.00
05/15/2017	I1710134	Wise, George R.	Restricted	CERRA FY17	Employee In State Meals T	28.00
05/15/2017	I1710134	Wise, George R.	Restricted	CERRA FY17	Employee In State Mileage	582.62
05/15/2017	I1710135	Wise, George R.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
05/15/2017	I1710136	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	4,089.78
05/15/2017	I1710137	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Ren	261.89
05/15/2017	I1710137	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	181.88
05/15/2017	I1710137	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	25.00
05/15/2017	I1710137	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	119.00
05/15/2017	I1710137	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	151.20
05/15/2017	I1710137	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	825.80
05/15/2017	I1710138	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mil	16.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2017	I1710138	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	55.00
05/15/2017	I1710138	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	60.00
05/15/2017	I1710138	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	941.36
05/15/2017	I1710139	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	29.70
05/15/2017	I1710140	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	34.00
05/15/2017	I1710140	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	75.00
05/15/2017	I1710140	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	109.65
05/15/2017	I1710141	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	15.00
05/15/2017	I1710141	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	21.00
05/15/2017	I1710141	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	29.26
05/15/2017	I1710142	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	68.06
05/15/2017	I1710143	Dell Marketing LP	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	1,755.43
05/15/2017	I1710144	Peterson, Deana R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	419.76
05/15/2017	I1710145	Steele, Jo Carol.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	305.91
05/15/2017	I1710146	Sullivan, Kathy Denise.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	607.37
05/15/2017	I1710147	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	8.51
05/15/2017	I1710147	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	48.79
05/15/2017	I1710148	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	141.57
05/15/2017	I1710149	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	153.95
05/15/2017	I1710150	Brooks, Cathy Bickley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	297.00
05/15/2017	I1710151	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	242.55
05/15/2017	I1710152	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	491.11
05/15/2017	I1710152	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	35.83
05/15/2017	I1710152	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State AirI	498.17
05/15/2017	I1710152	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	153.00
05/15/2017	I1710153	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	219.98
05/15/2017	I1710156	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	165.00
05/15/2017	I1710157	A3 Communications Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	32,102.33
05/16/2017	I1710158	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	38.12
05/16/2017	I1710159	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	7.00
05/16/2017	I1710160	Gusse, Vicki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	368.78
05/16/2017	I1710161	Huffman, Sharon C.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	237.60
05/16/2017	I1710162	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Mea	96.00
05/16/2017	I1710162	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	102.00
05/16/2017	I1710162	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Lod	257.11
05/16/2017	I1710163	Sturkie, Lindsay M.	Restricted	CERRA FY17	Non Employee Travel	95.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2017	I1710164	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	101.46
05/16/2017	I1710164	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	128.00
05/16/2017	I1710165	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	69.30
05/16/2017	I1710166	Turner, Pence Spencer.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	776.16
05/16/2017	I1710167	Wasco, Susan Macner.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	282.15
05/16/2017	I1710168	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
05/16/2017	I1710169	Wooten, Charles A.	Restricted	CERRA FY17	Non Employee Travel	110.88
05/16/2017	I1710170	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	7.00
05/16/2017	I1710171	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	13.00
05/16/2017	I1710172	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
05/16/2017	I1710173	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,122.73
05/16/2017	I1710173	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	605.71
05/16/2017	I1710174	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	479.32
05/16/2017	I1710175	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
05/16/2017	I1710176	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	63.36
05/16/2017	I1710177	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,366.94
05/16/2017	I1710178	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	5,643.75
05/16/2017	I1710179	Cornwell, Joshua Michael.	Unrestricted	Music	Contract Services Other	225.00
05/16/2017	I1710180	White, Michael T.	Unrestricted	Womens Basketball	Recruit Out of State Regi	775.00
05/16/2017	I1710181	The Evaluation Group LLC	Restricted	NEX LEVEL	Consultant Fees	12,010.25
05/16/2017	I1710182	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Gas	22.42
05/16/2017	I1710182	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Gas	25.12
05/16/2017	I1710182	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Mea	96.00
05/16/2017	I1710182	Winthrop Employee	Restricted	GenCyber Teacher Camp 201	Employee Out of State Gas	27.00
05/16/2017	I1710183	American Pen and Panel	Unrestricted	Human Nutrition	Other Supplies	1,626.40
05/16/2017	I1710184	Aramark	Unrestricted	CSL	Food Services	510.15
05/16/2017	I1710185	Carr, John C.	Unrestricted	Administrative Searches	Non Employee Recruit Out	257.43
05/16/2017	I1710186	McLean, Jennifer Craig.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
05/16/2017	I1710187	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,024.88
05/16/2017	I1710188	Logo Works Inc	Unrestricted	Athletics Academic and St	Clothing and Dry Goods	480.00
05/16/2017	I1710189	Marett, Wane	Unrestricted	Music	Contract Services Other	196.00
05/16/2017	I1710190	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,200.00
05/16/2017	I1710191	Walmart Community/GEMB	Unrestricted	Human Nutrition	Academic Lab Supplies	412.87
05/16/2017	I1710192	Winthrop Employee	Restricted	Curriculum and Pedagogy	Education and Training	120.00
05/16/2017	I1710193	A3 Communications Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	61,395.35
05/16/2017	I1710194	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	48.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2017	I1710195	Aramark	Unrestricted	Music	Food Services	390.79
05/16/2017	I1710196	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,678.77
05/16/2017	I1710197	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Maintenance	20,481.30
05/16/2017	I1710198	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	649.13
05/16/2017	I1710198	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	685.00
05/16/2017	I1710198	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	424.90
05/16/2017	I1710198	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	116.63
05/16/2017	I1710198	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	128.00
05/16/2017	I1710198	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	25.74
05/16/2017	I1710199	UCS	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	847.44
05/16/2017	I1710200	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Lodg	423.81
05/16/2017	I1710200	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Meal	98.00
05/16/2017	I1710200	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit Out of State Gas	168.23
05/16/2017	I1710201	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Meals	32.00
05/16/2017	I1710201	Frierson, Ciara Monique.	Unrestricted	Admissions	Recruit In State Lodging	166.10
05/16/2017	I1710202	Rinne, Henry Q.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	713.89
05/17/2017	I1710203	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	72.52
05/17/2017	I1710204	Winthrop Employee	Restricted	NExT LEVEL	Food Supplies	56.28
05/17/2017	I1710205	McLendon, Erika Lee.	Unrestricted	Theatre and Dance	Student Travel	74.25
05/17/2017	I1710206	Martin, Stacy Payne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	117.57
05/17/2017	I1710207	Bridge Interpreting Servi	Unrestricted	Commencement and Convoc!	Contract Services Other	385.00
05/17/2017	I1710208	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	164.34
05/17/2017	I1710209	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	105.50
05/17/2017	I1710210	Sanders, Melanie Lynn.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	83.56
05/17/2017	I1710211	Scott, Aaliyah Chauntel.	Unrestricted	Undergraduate Research	Student Travel	108.33
05/17/2017	I1710212	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	54.45
05/17/2017	I1710213	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	14.85
05/17/2017	I1710214	Winthrop Employee	Unrestricted	Office of Accessibility	Employee Out of State Mea	144.00
05/17/2017	I1710215	Waters, Tammy Keenum.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	88.11
05/17/2017	I1710216	Fraser, Hannah Leigh.	Unrestricted	Arts and Sciences Graduat	Student Travel	200.00
05/17/2017	I1710216	Fraser, Hannah Leigh.	Unrestricted	Graduate School	Student Travel	487.16
05/17/2017	I1710216	Fraser, Hannah Leigh.	Unrestricted	Social Work	Student Travel	200.00
05/17/2017	I1710217	Athletic Training Club As	Unrestricted	Athletic Training	Student Travel	200.00
05/17/2017	I1710218	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	48.00
05/17/2017	I1710219	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	203.00
05/17/2017	I1710220	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2017	I1710221	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
05/17/2017	I1710222	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	5,489.27
05/17/2017	I1710223	Winthrop Employee	Unrestricted	History	Printing Outside Prepared	66.60
05/17/2017	I1710224	Aramark	Unrestricted	West Center Operations	Food Services	1,763.02
05/17/2017	I1710225	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,012.50
05/17/2017	I1710226	Hilton Garden Inn	Unrestricted	Mens Basketball	Recruit In State Lodging	317.04
05/17/2017	I1710227	Hilton Garden Inn	Unrestricted	Mens Basketball	Non Employee Recruit In S	309.04
05/17/2017	I1710228	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	7,777.00
05/17/2017	I1710229	SR&I LLC	Unrestricted	Human Nutrition	Contract Services Other	105.00
05/17/2017	I1710230	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	49.00
05/17/2017	I1710231	Service Plus South Inc	Unrestricted	IT Inititative	Contract Services Other	5,200.00
05/17/2017	I1710232	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	77.41
05/17/2017	I1710233	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	167.75
05/17/2017	I1710234	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.65
05/17/2017	I1710235	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	1,530.22
05/17/2017	I1710236	BP Oil Company	Unrestricted	Athletics	Gasoline	298.41
05/17/2017	I1710237	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
05/17/2017	I1710238	PRX Exposition Services	Unrestricted	Office of Dean College of	Contract Services Other	5,400.00
05/17/2017	I1710239	Winthrop Employee	Restricted	CERRA FY17	Other Supplies	34.37
05/17/2017	I1710240	Winthrop Employee	Restricted	CERRA FY17	Food Supplies	14.17
05/17/2017	I1710241	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
05/17/2017	I1710242	Perpetual Technology Grou	Unrestricted	World Languages and Cultu	Contract Services Other	2,200.00
05/17/2017	I1710243	Preferred Tank and Tower	Unrestricted	Maintenance of Buildings	Contract Services Other	8,500.00
05/17/2017	I1710244	SCR Controls/Melltronics	Unrestricted	Maintenance of Buildings	Contract Services Other	1,045.97
05/17/2017	I1710245	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
05/17/2017	I1710246	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,600.00
05/17/2017	I1710247	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,600.00
05/17/2017	I1710248	Lawrence, Jennifer L.	Unrestricted	Political Science	Contract Services Other	200.00
05/17/2017	I1710248	Lawrence, Jennifer L.	Unrestricted	West Forum	Contract Services Other	50.00
05/17/2017	I1710249	Lawrence, Jennifer L.	Unrestricted	Dalton Sustainability Fun	Non Employee Travel	125.00
05/17/2017	I1710249	Lawrence, Jennifer L.	Unrestricted	West Forum	Non Employee Travel	25.00
05/17/2017	I1710249	Lawrence, Jennifer L.	Unrestricted	Political Science	Non Employee Travel	72.75
05/17/2017	I1710250	Ashworth, Quinn	Unrestricted	West Center Operations	Contract Services Other	40.00
05/18/2017	I1710251	HP Inc	Restricted	McNair Scholars - II	IT Minor Equipment Less T	621.69
05/18/2017	I1710252	Aramark	Unrestricted	Office of University Even	Food Services	172.74
05/18/2017	I1710253	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2017	I1710253	Aramark	Auxiliary	RH Wofford Hall Council	Food Supplies	200.00
05/18/2017	I1710253	Aramark	Auxiliary	RH Richardson Hall Council	Food Supplies	187.31
05/18/2017	I1710253	Aramark	Auxiliary	Residents Student Associa	Food Supplies	500.00
05/18/2017	I1710253	Aramark	Auxiliary	Residence Life General Op	Food Supplies	200.00
05/18/2017	I1710253	Aramark	Auxiliary	Residence Life Programmin	Food Supplies	300.00
05/18/2017	I1710254	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	6.44
05/18/2017	I1710255	Kobler, Wendy	Unrestricted	Office of President	Non Employee Recruit Out	853.36
05/18/2017	I1710256	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	114.90
05/18/2017	I1710256	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	80.00
05/18/2017	I1710256	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	25.74
05/18/2017	I1710256	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	110.30
05/18/2017	I1710257	McCallum, Julia Martin.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	197.01
05/18/2017	I1710258	Martin, Stacy Payne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	169.79
05/18/2017	I1710259	Martin, Stacy Payne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	65.84
05/18/2017	I1710260	Dille, Edith Turner.	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	685.66
05/18/2017	I1710261	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	24.55
05/18/2017	I1710262	Mobley, Judith B.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	200.48
05/18/2017	I1710263	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	80.00
05/18/2017	I1710263	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	101.46
05/18/2017	I1710263	Winthrop Employee	Unrestricted	Music	Recruit Out of State Airl	77.20
05/18/2017	I1710264	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	369.77
05/18/2017	I1710264	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Lodging	153.44
05/18/2017	I1710264	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals	32.00
05/18/2017	I1710265	Fisher Scientific	Unrestricted	Chemistry Physics Geology	General Chemistry	3,598.75
05/18/2017	I1710266	Brookhaven National Labor	Restricted	Chemistry Physics Geology	Student Travel	1,344.00
05/18/2017	I1710267	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Gas	15.37
05/18/2017	I1710268	Schemmel, Jonathan Ray.	Unrestricted	Office of President	Non Employee Travel	1,183.10
05/18/2017	I1710268	Schemmel, Jonathan Ray.	Unrestricted	Office of President	Non Employee Recruit Out	1,266.04
05/18/2017	I1710269	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Interview Travel	499.02
05/18/2017	I1710270	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	28.42
05/18/2017	I1710270	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00
05/18/2017	I1710273	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Office Supplies	44.90
05/18/2017	I1710274	Winthrop Employee	Unrestricted	Office of President	Other Supplies	70.60
05/18/2017	I1710275	Watts, Darrell W.	Plant	Capital Plant Accounts	NC Project Consulting	14,371.00
05/18/2017	I1710276	EXXON/GECC	Unrestricted	Athletics	Gasoline	659.93
05/18/2017	I1710277	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	6.03



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2017	I1710277	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	51.03
05/18/2017	I1710277	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	35.62
05/18/2017	I1710278	Myles, LaShondra Renae.	Unrestricted	Athletics	Food Supplies	37.05
05/18/2017	I1710279	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	37.00
05/18/2017	I1710279	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	485.08
05/18/2017	I1710279	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	43.60
05/18/2017	I1710279	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	70.29
05/18/2017	I1710280	Orlando World Center Marr	Unrestricted	Athletics	Employee Out of State Lod	1,040.63
05/18/2017	I1710281	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	789.53
05/18/2017	I1710281	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	44.00
05/18/2017	I1710281	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	121.99
05/18/2017	I1710282	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Mileage	453.82
05/18/2017	I1710282	Winthrop Employee	Restricted	CERRA NBCP FY17	Employee In State Meals	14.00
05/18/2017	I1710283	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	885.00
05/18/2017	I1710283	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	885.00
05/18/2017	I1710284	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,225.00
05/18/2017	I1710284	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,225.00
05/18/2017	I1710285	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	265.32
05/18/2017	I1710286	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	116.48
05/18/2017	I1710287	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	4,074.91
05/18/2017	I1710288	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	14.85
05/18/2017	I1710289	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	450.80
05/18/2017	I1710290	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	192.46
05/18/2017	I1710291	Gardner, Lee C.	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	546.69
05/18/2017	I1710292	Greenville County Soil an	Restricted	WU Initiative for STEM Ed	Education and Training	1,125.00
05/18/2017	I1710293	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,040.89
05/18/2017	I1710294	The Charlotte Observer	Unrestricted	Publications Board	Student Travel	3,738.24
05/18/2017	I1710295	The Charlotte Observer	Unrestricted	Publications Board	Student Travel	3,072.80
05/19/2017	I1710296	Aramark	Unrestricted	Commencement and Convoc!	Food Services	207.19
05/19/2017	I1710297	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	250.87
05/19/2017	I1710298	Oxley, Kimberly L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	135.43
05/19/2017	I1710299	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	12.00
05/19/2017	I1710299	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	101.97
05/19/2017	I1710299	Winthrop Employee	Unrestricted	Music	Student Travel	59.85
05/19/2017	I1710300	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	101.46
05/19/2017	I1710300	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	128.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/19/2017	I1710301	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	2,520.15
05/19/2017	I1710302	Martin, Matthew A.	Unrestricted	Athletics Promotions and	Employee Out of State Gas	21.00
05/19/2017	I1710302	Martin, Matthew A.	Unrestricted	Athletics Promotions and	Employee Out of State Reg	306.80
05/19/2017	I1710303	Potter, Hannah Vance.	Restricted	Theatre and Dance	Contract Services Other	100.00
05/19/2017	I1710304	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	314.20
05/19/2017	I1710305	Maxient LLC	Auxiliary	Residence Life Improvemen	Contract Services Other	6,000.00
05/19/2017	I1710306	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
05/19/2017	I1710307	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	100.00
05/19/2017	I1710308	Straight Line Tile LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	4,782.28
05/19/2017	I1710309	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	593.62
05/19/2017	I1710309	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	44.34
05/22/2017	I1709702	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	30,680.25
05/22/2017	I1709703	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	4,050.00
05/22/2017	I1710310	Ogle, Richard L.	Unrestricted	Office of Dean Arts and S	Non Employee Travel	234.79
05/22/2017	I1710311	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	311.85
05/22/2017	I1710312	Lander University	Agency	Scholarships and Financia	Education and Training	2,400.00
05/22/2017	I1710313	Spartanburg District 5	Restricted	CERRA FY17	Contract Services Other	346.61
05/22/2017	I1710314	Beaufort County School Di	Restricted	CERRA RTR FY17	Education and Training	3,075.00
05/22/2017	I1710315	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
05/22/2017	I1710316	Cohen Media Group	Restricted	Tournees Film Festival	Copyrighted Material	250.00
05/22/2017	I1710317	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	1,160.00
05/22/2017	I1710318	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	11,673.63
05/22/2017	I1710319	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	425.00
05/22/2017	I1710320	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	315.00
05/22/2017	I1710321	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	287.25
05/22/2017	I1710322	Aramark	Unrestricted	PE Sport and Human Perfor	Food Services	417.83
05/22/2017	I1710323	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,135.19
05/22/2017	I1710324	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
05/22/2017	I1710325	Killingsworth Environment	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
05/22/2017	I1710326	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	1,058.00
05/22/2017	I1710327	Precision Time Systems In	Unrestricted	Athletics Facilities and	Other Supplies	214.85
05/22/2017	I1710328	Rock Hill Referee Associa	Unrestricted	Athletics Sports Informat	Other Supplies	300.00
05/22/2017	I1710329	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	495.00
05/22/2017	I1710330	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	218.09
05/22/2017	I1710331	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	95.00
05/22/2017	I1710332	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,040.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2017	I1710333	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	3,787.81
05/22/2017	I1710334	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	27.50
05/22/2017	I1710335	Bohnen, Evan	Unrestricted	Office of President	Non Employee Recruit Out	881.15
05/22/2017	I1710336	Winthrop Employee	Unrestricted	Athletic Training	Employee In State Mileage	105.44
05/22/2017	I1710337	Cabinet Creations Inc	Unrestricted	Campus Rehabilitation	Other Supplies	4,283.00
05/22/2017	I1710338	Aramark	Unrestricted	Graduate School	Food Services	623.25
05/22/2017	I1710339	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	104.00
05/22/2017	I1710341	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	21,660.00
05/22/2017	I1710342	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,250.00
05/22/2017	I1710343	Lilly, Jenna Anne.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	16.09
05/22/2017	I1710344	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	10.00
05/22/2017	I1710344	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	442.53
05/22/2017	I1710345	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	468.40
05/22/2017	I1710345	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	57.00
05/22/2017	I1710346	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	89.79
05/22/2017	I1710347	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	58.91
05/22/2017	I1710348	Pack, Karen	Restricted	CERRA FY17	Employee In State Lodging	285.21
05/22/2017	I1710348	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	386.60
05/22/2017	I1710348	Pack, Karen	Restricted	CERRA FY17	Employee In State Meals	64.00
05/23/2017	I1710349	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	91.20
05/23/2017	I1710349	Winthrop Employee	Unrestricted	MBA	Food Supplies	364.80
05/23/2017	I1710350	Mahon, John A.	Restricted	SBDC - Federal CY2017	Employee In State Mileage	15.84
05/23/2017	I1710351	Winthrop Employee	Unrestricted	History	Employee Out of State Lod	3.35
05/23/2017	I1710351	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
05/23/2017	I1710351	Winthrop Employee	Unrestricted	History	Employee Out of State Air	223.90
05/23/2017	I1710352	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	78.90
05/23/2017	I1710352	Winthrop Employee	Unrestricted	Music	Employee Out of State Reg	36.50
05/23/2017	I1710352	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	25.74
05/23/2017	I1710352	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	32.00
05/23/2017	I1710352	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	50.14
05/23/2017	I1710353	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/23/2017	I1710354	Embassy Suites Hotel	Restricted	SBDC - Federal CY2017	Employee In State Lodging	981.54
05/23/2017	I1710355	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	495.00
05/23/2017	I1710355	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	34.00
05/23/2017	I1710356	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee In State Lodging	267.44
05/23/2017	I1710356	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Student Travel	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2017	I1710356	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee In State Meals	28.31
05/23/2017	I1710356	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee In State Registr	60.00
05/23/2017	I1710356	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee In State Mileage	74.25
05/23/2017	I1710357	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Reg	50.00
05/23/2017	I1710357	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Mea	105.00
05/23/2017	I1710357	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Lod	171.41
05/23/2017	I1710357	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Mil	396.00
05/23/2017	I1710357	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Gas	10.00
05/23/2017	I1710358	Bohnen, Evan	Unrestricted	Administrative Searches	Non Employee Recruit Out	1,247.05
05/23/2017	I1710359	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	44.80
05/23/2017	I1710360	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Meal	71.00
05/23/2017	I1710360	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State Lodg	249.84
05/23/2017	I1710361	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals T	7.00
05/23/2017	I1710363	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	24.75
05/23/2017	I1710363	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	34.00
05/23/2017	I1710363	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	526.22
05/23/2017	I1710364	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	72.27
05/23/2017	I1710365	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	72.27
05/23/2017	I1710366	Aramark	Unrestricted	Office of President	Food Services	779.79
05/23/2017	I1710367	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	81.18
05/23/2017	I1710368	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	72.27
05/23/2017	I1710369	Sutton, Darleen S.	Restricted	CERRA FY17	Non Employee Travel	1,683.31
05/23/2017	I1710370	Aramark	Unrestricted	Office of President	Food Services	1,362.44
05/23/2017	I1710371	Price, Hannah Beck.	Unrestricted	Undergraduate Research	Student Travel	50.00
05/23/2017	I1710372	Trotter, Rachel Mei.	Unrestricted	Undergraduate Research	Student Travel	50.00
05/23/2017	I1710373	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	656.90
05/23/2017	I1710374	Big South Conference	Unrestricted	Athletics	Guarantee Expenses	45,000.00
05/23/2017	I1710375	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
05/23/2017	I1710376	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.60
05/23/2017	I1710377	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.48
05/23/2017	I1710378	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	32.83
05/23/2017	I1710379	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.48
05/23/2017	I1710380	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.48
05/23/2017	I1710381	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.90
05/23/2017	I1710382	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
05/23/2017	I1710383	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2017	I1710384	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
05/23/2017	I1710385	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	98.79
05/23/2017	I1710386	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	197.58
05/23/2017	I1710387	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	161.24
05/23/2017	I1710388	Winthrop Employee	Unrestricted	Office of VP University R	Employee In State Registr	204.97
05/23/2017	I1710388	Winthrop Employee	Unrestricted	Office of VP University R	Employee In State Mileage	228.00
05/23/2017	I1710389	Royal Palms of Orlando Co	Unrestricted	Athletics	Employee Out of State Lod	585.00
05/23/2017	I1710390	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	123.75
05/23/2017	I1710390	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	57.00
05/23/2017	I1710390	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	174.48
05/23/2017	I1710390	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	43.00
05/23/2017	I1710390	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	19.61
05/23/2017	I1710391	Hilton Head Marriott Reso	Unrestricted	Mens Basketball	Employee In State Lodging	362.30
05/23/2017	I1710392	Hilton Head Marriott Reso	Unrestricted	Athletics	Employee In State Lodging	469.40
05/23/2017	I1710393	Hilton Head Marriott Reso	Unrestricted	Womens Basketball	Employee In State Lodging	704.10
05/23/2017	I1710394	Hilton Head Marriott Reso	Unrestricted	Athletics	Employee In State Lodging	938.80
05/23/2017	I1710395	Royal Palms of Orlando Co	Unrestricted	Athletics	Employee Out of State Lod	1,188.00
05/23/2017	I1710396	Royal Palms of Orlando Co	Unrestricted	Athletics	Employee Out of State Lod	1,188.00
05/23/2017	I1710397	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
05/23/2017	I1710398	Aramark	Unrestricted	Office of University Even	Food Services	675.37
05/23/2017	I1710400	Caldwell, Sammy Ray.	Unrestricted	Social Work	Employee In State Mileage	627.00
05/23/2017	I1710401	National Council for Scie	Unrestricted	Dalton Sustainability Fun	Membership Dues	2,850.00
05/23/2017	I1710402	Caldwell, Sammy Ray.	Unrestricted	Social Work	Employee In State Mileage	684.09
05/23/2017	I1710403	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	83.92
05/23/2017	I1710403	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	116.10
05/23/2017	I1710403	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	46.92
05/23/2017	I1710403	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	230.66
05/23/2017	I1710407	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	97.57
05/23/2017	I1710407	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	17.74
05/23/2017	I1710407	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	182.55
05/23/2017	I1710407	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	19.00
05/23/2017	I1710410	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,687.50
05/23/2017	I1710411	Winthrop University Found	Unrestricted	Office of President	Employee In State Lodging	342.23
05/23/2017	I1710412	Winthrop University Found	Unrestricted	Office of President	Employee In State Lodging	511.44
05/23/2017	I1710412	Winthrop University Found	Unrestricted	Office of President	Employee In State Meals	7.38
05/23/2017	I1710412	Winthrop University Found	Unrestricted	Office of President	Employee In State Gas Par	47.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2017	I1710413	York County Sports Hall o	Unrestricted	Athletics	Advertising Costs	400.00
05/24/2017	I1710415	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	146.52
05/24/2017	I1710416	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Registra	4.00
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Registra	4.00
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Gas Park	5.00
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Mileage	32.67
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Mileage	32.67
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Gas Park	5.00
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	3.50
05/24/2017	I1710417	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	3.50
05/24/2017	I1710418	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
05/24/2017	I1710419	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	251.56
05/24/2017	I1710420	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	174.33
05/24/2017	I1710420	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	59.21
05/24/2017	I1710421	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	33.66
05/24/2017	I1710422	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	206.66
05/24/2017	I1710423	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	32.18
05/24/2017	I1710424	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	48.00
05/24/2017	I1710424	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	15.00
05/24/2017	I1710427	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	150.00
05/24/2017	I1710428	Winthrop Employee	Restricted	CERRA FY17	Other Supplies	54.13
05/24/2017	I1710429	Winthrop Employee	Restricted	CERRA FY17	Office Supplies	62.12
05/24/2017	I1710430	Academy Bus LLC	Unrestricted	Athletics	Athletic Team Travel	2,100.00
05/24/2017	I1710431	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	116.37
05/24/2017	I1710432	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
05/24/2017	I1710433	Munday Scientific Instrum	Unrestricted	Internal Biomedical Biolo	Capital Exp Medical Sci L	5,435.90
05/24/2017	I1710434	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
05/24/2017	I1710435	Deere & Company	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	13,601.77
05/24/2017	I1710436	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	790.00
05/24/2017	I1710437	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	210.00
05/24/2017	I1710438	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	93.33
05/24/2017	I1710439	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	34.44
05/24/2017	I1710440	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	146.59
05/24/2017	I1710441	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	26,000.00
05/24/2017	I1710442	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2017	I1710443	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
05/24/2017	I1710444	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
05/24/2017	I1710445	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	5,478.00
05/24/2017	I1710446	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	11,000.00
05/24/2017	I1710447	Barnwell School District	Restricted	CERRA RTR FY17	Education and Training	15,000.00
05/24/2017	I1710448	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	12,600.00
05/24/2017	I1710449	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Other Supplies	88.75
05/24/2017	I1710450	Aramark	Unrestricted	Counseling Leadership and	Food Services	1,049.13
05/24/2017	I1710451	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
05/24/2017	I1710451	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
05/24/2017	I1710451	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Mile	254.80
05/24/2017	I1710451	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	182.61
05/24/2017	I1710452	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Other Supplies	59.92
05/24/2017	I1710453	Winthrop Employee	Unrestricted	Biology	Research Supplies	42.11
05/24/2017	I1710454	Winthrop Employee	Unrestricted	West Forum	Food Supplies	94.46
05/24/2017	I1710455	Krenn Window Covering	Unrestricted	Office of Dean Arts and S	Other Supplies	2,019.33
05/25/2017	I1710426	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	8,085.95
05/25/2017	I1710456	Hewlett Packard Enterpris	Restricted	ABC Project FY17	IT Minor Equipment Less T	351.02
05/25/2017	I1710457	Hewlett Packard Enterpris	Restricted	ABC Project FY17	IT Minor Equipment Less T	69.12
05/25/2017	I1710458	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	195.81
05/25/2017	I1710459	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	84.53
05/25/2017	I1710460	Apple Computer	Restricted	ABC Project FY17	IT Minor Equipment Less T	1,708.79
05/25/2017	I1710461	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	184.14
05/25/2017	I1710463	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,664.00
05/25/2017	I1710466	Poole, Fredric Alan.	Unrestricted	Mens Basketball	Athletic Team Travel	281.15
05/25/2017	I1710467	Aramark	Unrestricted	Office of University Even	Food Services	812.75
05/25/2017	I1710468	Aramark	Unrestricted	Office of University Even	Food Services	360.52
05/25/2017	I1710470	West Virginia University	Unrestricted	Admissions	Recruit Out of State Regi	59.02
05/25/2017	I1710471	Manigo, David Jordan.	Restricted	CERRA FY17	Contract Services Other	500.00
05/25/2017	I1710472	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	47,698.02
05/25/2017	I1710473	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	683.50
05/25/2017	I1710474	SR&I LLC	Auxiliary	Residence Life Programmin	Contract Services Other	35.00
05/25/2017	I1710475	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	62.06
05/25/2017	I1710476	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	102.72
05/25/2017	I1710477	Scientific Analytical Ins	Plant	Capital Plant Accounts	Contract Services Other	1,350.00
05/25/2017	I1710478	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	750.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/25/2017	I1710479	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	942.88
05/25/2017	I1710480	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	758.48
05/25/2017	I1710481	National Board for Profes	Unrestricted	Office of Dean College of	Contract Services Other	802.50
05/25/2017	I1710484	Newberry College	Restricted	CERRA Teaching Fellowship	Education and Training	132.31
05/25/2017	I1710485	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,500.00
05/25/2017	I1710486	USC Upstate	Agency	Scholarships and Financia	Education and Training	3,900.00
05/25/2017	I1710487	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,700.00
05/25/2017	I1710488	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Meals	25.00
05/25/2017	I1710488	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Lodging	153.44
05/25/2017	I1710488	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	240.57
05/25/2017	I1710489	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
05/25/2017	I1710490	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.50
05/25/2017	I1710490	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,329.73
05/25/2017	I1710491	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	410.97
05/25/2017	I1710492	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	90.09
05/25/2017	I1710492	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	32.00
05/25/2017	I1710492	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	112.11
05/25/2017	I1710493	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,805.80
05/25/2017	J0024566	JSH 0524 HrtInd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	141.37
05/26/2017	I1710271	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,811.36
05/26/2017	I1710271	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,811.36
05/26/2017	I1710494	Lanier, Heather	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	25.00
05/26/2017	I1710494	Lanier, Heather	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	39.00
05/26/2017	I1710495	Mitchum, Kelly C.	Unrestricted	Social Work	Employee In State Mileage	112.37
05/26/2017	I1710496	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	74.25
05/26/2017	I1710497	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Gas	53.00
05/26/2017	I1710497	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Mea	41.00
05/26/2017	I1710497	Winthrop Employee	Unrestricted	Office of VP University R	Employee Out of State Lod	605.88
05/26/2017	I1710498	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.29
05/26/2017	I1710499	Winthrop Employee	Unrestricted	Military Adult and Transf	Employee Out of State Mil	24.75
05/26/2017	I1710500	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	91.98
05/26/2017	I1710500	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	97.71
05/26/2017	I1710501	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	21.00
05/26/2017	I1710502	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	64.35
05/26/2017	I1710503	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	16.83
05/26/2017	I1710504	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Non Employee Travel	420.26



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/26/2017	I1710505	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,250.00
05/26/2017	I1710506	MSI Construction Company	Auxiliary	Cafeterias	Contract Services Other	40,106.00
05/26/2017	I1710507	Global Equipment Company	Unrestricted	Biology	Academic Lab Supplies	2,646.71
05/26/2017	I1710508	South Carolina Secretary	Unrestricted	Office of VP Human Resour	Contract Services Other	25.00
05/26/2017	I1710510	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
05/26/2017	J0024554	MB corr J0024222 Tax pmt	Unrestricted	Office of Communications	Issues Print Shop	246.39
05/26/2017	J0024554	MB corr J0024222 Tax pmt	Unrestricted	Office of Communications	Issues Print Shop	246.39
05/26/2017	J0024602	JSH Duke Energy Ut Apr pd	Unrestricted	Utilities	Utilities Power	126,956.79
05/26/2017	J0024602	JSH Duke Energy Ut Apr pd	Unrestricted	Utilities	Utilities Power	461.47
05/26/2017	J0024602	JSH Duke Energy Ut Apr pd	Unrestricted	Utilities	Utilities Power	2,260.16
05/30/2017	I1710511	Macanas, Linette Karina M	Unrestricted	DSU Activities	Other Supplies	45.93
05/30/2017	I1710512	Reinhardt, Gwen	Unrestricted	Macfeat Early Childhood L	Contract Services Other	150.00
05/30/2017	I1710513	SAEOPP	Restricted	McNair Scholars - II	Grant Participant Costs T	5,700.00
05/30/2017	I1710514	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,160.00
05/30/2017	I1710515	Wilson, William Gaylord.	Plant	Capital Plant Accounts	Contract Services Other	1,711.56
05/30/2017	I1710515	Wilson, William Gaylord.	Plant	Capital Plant Accounts	Contract Services Other	3,098.44
05/30/2017	I1710516	Dell Marketing LP	Unrestricted	Sponsored Programs And Re	IT Minor Equipment Less T	1,482.28
05/30/2017	I1710517	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
05/30/2017	I1710518	STI LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,100.00
05/30/2017	I1710519	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	177.50
05/30/2017	I1710519	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	177.50
05/30/2017	I1710520	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,800.00
05/30/2017	I1710521	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,900.00
05/30/2017	I1710522	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	1,213.03
05/30/2017	I1710524	Shred With Us LLC	Unrestricted	Athletics	Contract Services Other	895.80
05/30/2017	I1710525	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	21.00
05/30/2017	I1710526	Seawell's Food Caterers I	Unrestricted	Office of Dean College of	Food Supplies	2,758.80
05/30/2017	I1710527	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	90.09
05/30/2017	I1710540	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	70.22
05/30/2017	I1710542	Bruneau, Dana Cartrette.	Unrestricted	Peer Mentor Program	Office Supplies	7.48
05/30/2017	I1710543	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
05/30/2017	I1710544	Aramark	Unrestricted	Student Activity Internat	Food Services	526.59
05/30/2017	I1710546	Aramark	Unrestricted	Campus Center Programming	Food Services	100.00
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	23.97
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	57.18
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	31.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	37.39
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	19.59
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	24.04
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	16.26
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	1,070.38
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	66.30
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	51,118.02
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	15.15
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	25.16
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	623.39
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	12.92
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	92.98
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	358.74
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	31.73
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	32.83
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	32.94
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	20.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	69.63
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	90.76
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	34.05
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	174.16
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	203.07
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	126.34
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	1,822.14
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	493.16
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	42.95
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	15.13
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	66.30
05/30/2017	J0024606	JSH YCNG Ut Apr pd May 20	Unrestricted	Utilities	Utilities Natural Gas	608.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2017	I1710547	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	2,118.58
05/31/2017	I1710548	Aramark	Auxiliary	Residence Life Programmin	Food Supplies	50.00
05/31/2017	I1710549	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	46.30
05/31/2017	I1710549	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	64.00
05/31/2017	I1710550	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Mileage	111.87
05/31/2017	I1710550	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Lodging	201.44
05/31/2017	I1710550	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Gas Par	16.00
05/31/2017	I1710550	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Registr	179.00
05/31/2017	I1710551	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	89.10
05/31/2017	I1710552	Aramark	Unrestricted	DiGs	Food Services	130.80
05/31/2017	I1710553	Winthrop Employee	Restricted	CERRA FY17	Non Employee Travel	82.18
05/31/2017	I1710554	Aramark	Unrestricted	DiGs	Food Services	163.21
05/31/2017	I1710555	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Gas	60.76
05/31/2017	I1710555	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Mea	25.00
05/31/2017	I1710556	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	232.85
05/31/2017	I1710557	Winthrop Employee	Restricted	Biology	Student Travel	40.00
05/31/2017	I1710557	Winthrop Employee	Restricted	Biology	Employee In State Lodging	60.00
05/31/2017	I1710557	Winthrop Employee	Restricted	Biology	Employee In State Mileage	200.97
05/31/2017	I1710557	Winthrop Employee	Restricted	Biology	Employee In State Meals	69.03
05/31/2017	I1710558	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	148.50
05/31/2017	I1710558	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	1.50
05/31/2017	I1710559	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	113.39
05/31/2017	I1710560	Wise, Jennifer Lynne.	Restricted	CERRA FY17	Non Employee Travel	2,398.13
05/31/2017	I1710561	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	172.56
05/31/2017	I1710562	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	321.00
05/31/2017	I1710562	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	528.36
05/31/2017	I1710563	PMC Commerical Interiors,	Unrestricted	Office of VP Academic Aff	Office Supplies	1,836.56
05/31/2017	I1710564	Roto Rooter Plumbers	Unrestricted	Maintenance of Buildings	Contract Services Other	3,400.00
05/31/2017	I1710565	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Other Supplies	2,107.90
05/31/2017	I1710566	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
05/31/2017	I1710567	Winthrop Employee	Unrestricted	Athletics	Other Supplies	3.63
05/31/2017	I1710568	Hill, Aaron	Unrestricted	Violence Prevention and E	Contract Services Other	100.00
05/31/2017	I1710569	Hill, Aaron	Unrestricted	Violence Prevention and E	Contract Services Other	100.00
05/31/2017	I1710570	Arzaluz, Juan Pablo.	Unrestricted	Violence Prevention and E	Contract Services Other	100.00
05/31/2017	I1710571	Arzaluz, Juan Pablo.	Unrestricted	Violence Prevention and E	Contract Services Other	100.00
05/31/2017	I1710572	Lambert, Elizabeth Michel	Restricted	McNair Scholars - II	Grant Participant Costs T	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2017	I1710573	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	83.66
05/31/2017	I1710574	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	77.22
05/31/2017	I1710575	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Interview Travel	602.47
05/31/2017	I1710576	Blaine, Darwin James.	Unrestricted	Commencement and Convoc!	Contract Services Other	800.00