

Winthrop University Transparency Report Fiscal Year 2017 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2017	I1710577	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	363.33
06/01/2017	I1710577	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	137.00
06/01/2017	I1710577	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	413.84
06/01/2017	I1710577	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	501.00
06/01/2017	I1710578	Tarabar, Danko	Unrestricted	MBA	Non Employee Recruit Out	394.02
06/01/2017	I1710579	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	5,112.93
06/01/2017	I1710580	Sanders, Melanie Lynn.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	131.67
06/01/2017	I1710581	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	6,139.08
06/01/2017	I1710582	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	30.00
06/01/2017	I1710583	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	1,607.61
06/01/2017	I1710584	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	699.12
06/01/2017	I1710585	Marion County School Dist	Restricted	CERRA RTR FY17	Education and Training	12,800.00
06/01/2017	I1710586	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
06/01/2017	I1710587	SCASA	Unrestricted	Office of Dean College of	Membership Dues	175.50
06/01/2017	I1710588	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	100.83
06/01/2017	I1710589	Service Plus South Inc	Unrestricted	IT Inititative	Contract Services Other	8,788.98
06/01/2017	I1710590	Southpaw Screenprint & Em	Unrestricted	Peer Mentor Program	Printing Outside Prepared	1,087.90
06/01/2017	I1710591	Southpaw Screenprint & Em	Unrestricted	Peer Mentor Program	Clothing and Dry Goods	273.39
06/01/2017	I1710592	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	1,046.25
06/01/2017	I1710593	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,480.00
06/01/2017	I1710594	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	600.00
06/01/2017	I1710595	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
06/01/2017	I1710596	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
06/01/2017	I1710597	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,827.19
06/01/2017	I1710598	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
06/01/2017	I1710598	Classic Graphics Inc	Unrestricted	Admissions	Postage	801.13
06/01/2017	I1710599	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.94
06/01/2017	I1710600	Aramark	Unrestricted	Commencement and Convoc!	Food Services	1,485.42
06/01/2017	I1710601	Aramark	Unrestricted	Commencement and Convoc!	Food Services	2,892.87
06/01/2017	I1710602	Aramark	Unrestricted	Commencement and Convoc!	Food Services	470.44
06/01/2017	I1710603	Aramark	Unrestricted	Commencement and Convoc!	Food Services	673.36
06/01/2017	I1710604	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	614.59
06/01/2017	I1710605	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	289.17
06/01/2017	I1710606	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	83.17
06/01/2017	I1710607	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	14.99
06/01/2017	I1710608	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.73

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06/01/2017	I1710609	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.94
06/01/2017	I1710610	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	532.92
06/01/2017	I1710610	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	25.00
06/01/2017	I1710610	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	13.00
06/01/2017	I1710610	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	226.22
06/01/2017	I1710610	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	56.00
06/01/2017	I1710611	NFORMD.NET	Unrestricted	Office of VP Student Life	Contract Services Other	2,500.00
06/01/2017	I1710612	Aramark	Unrestricted	Campus Center Programming	Food Services	80.00
06/01/2017	I1710613	McClelland, Randall E.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	159.39
06/01/2017	I1710614	Aramark	Unrestricted	Office of University Even	Food Services	4,115.22
06/01/2017	I1710615	Aramark	Unrestricted	Office of University Even	Food Services	1,993.17
06/01/2017	I1710616	Winthrop Employee	Unrestricted	Admissions	Food Supplies	47.25
06/01/2017	I1710617	Mahon, John A.	Restricted	SBDC - Federal CY2017	Employee In State Mileage	99.99
06/01/2017	I1710618	Saha, Dhananjay C.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	26.73
06/01/2017	I1710619	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	723.00
06/01/2017	I1710620	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	3.00
06/01/2017	I1710620	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	74.25
06/01/2017	I1710620	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	135.45
06/01/2017	I1710620	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
06/02/2017	I1710621	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	10.20
06/02/2017	I1710622	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	4.98
06/02/2017	I1710623	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	4.20
06/02/2017	I1710624	VWR Scientific	Unrestricted	Internal Biomedical Biolo	Minor Equipment Less Than	1,373.11
06/02/2017	I1710625	VWR Scientific	Unrestricted	Internal Biomedical Biolo	Minor Equipment Less Than	368.01
06/02/2017	I1710626	VWR Scientific	Unrestricted	Internal Biomedical Biolo	Minor Equipment Less Than	849.91
06/02/2017	I1710627	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.28
06/02/2017	I1710628	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.71
06/02/2017	I1710629	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	3.90
06/02/2017	I1710630	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.06
06/02/2017	I1710631	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.80
06/02/2017	I1710632	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	110.99
06/02/2017	I1710633	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.62
06/02/2017	I1710634	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	100.54
06/02/2017	I1710635	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.66
06/02/2017	I1710636	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.12
06/02/2017	I1710637	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2017	I1710638	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.05
06/02/2017	I1710639	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	194.33
06/02/2017	I1710640	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	142.56
06/02/2017	I1710641	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	546.48
06/02/2017	I1710642	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	8,349.14
06/02/2017	I1710643	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,232.55
06/02/2017	I1710644	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,232.55
06/02/2017	I1710645	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,232.55
06/02/2017	I1710647	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	142.08
06/02/2017	I1710648	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	52.50
06/02/2017	I1710649	Southpaw Screenprint & Em	Unrestricted	Academic Success Center	Clothing and Dry Goods	2,702.26
06/02/2017	I1710650	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	886.66
06/02/2017	I1710651	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,418.89
06/02/2017	I1710652	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	79.98
06/02/2017	I1710653	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	79.98
06/02/2017	I1710654	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,300.00
06/02/2017	I1710655	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,200.00
06/02/2017	I1710656	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	569.25
06/02/2017	I1710656	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	12.00
06/02/2017	I1710656	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	152.50
06/02/2017	I1710657	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	333.25
06/02/2017	I1710659	Stentorian Productions	Unrestricted	Commencement and Convoc!	Contract Services Other	1,350.00
06/02/2017	I1710660	Winthrop Employee	Unrestricted	Facilities Design and Dev	Employee In State Mileage	93.06
06/02/2017	I1710661	Department of Administrat	Unrestricted	Motor Pool	Motor Pool Supplies	200.00
06/02/2017	I1710661	Department of Administrat	Unrestricted	Campus Police	Motor Pool Supplies	200.00
06/02/2017	I1710662	Preferred Tank and Tower	Unrestricted	Maintenance of Buildings	Contract Services Other	995.00
06/02/2017	I1710663	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
06/02/2017	I1710664	SMI Paving	Unrestricted	Maintenance of Grounds	Contract Services Other	9,800.00
06/02/2017	I1710665	American Honda Finance Co	Unrestricted	Athletics	Rent Other	359.00
06/05/2017	I1710523	Lynne Kaplan & Associates	Unrestricted	Athletics	Contract Services Other	9,195.10
06/05/2017	I1710667	Aramark	Unrestricted	Teaching and Learning Cen	Food Services	694.00
06/05/2017	I1710668	Aramark	Unrestricted	Teaching and Learning Cen	Food Services	502.72
06/05/2017	I1710669	Aramark	Unrestricted	Office of VP Finance and	Food Services	508.76
06/05/2017	I1710670	Aramark	Unrestricted	Office of VP Finance and	Food Services	479.75
06/05/2017	I1710671	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	225.00
06/05/2017	I1710672	Aramark	Unrestricted	Office of VP Finance and	Food Services	491.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2017	I1710673	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
06/05/2017	I1710673	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	50.32
06/05/2017	I1710674	Texthelp Inc	Unrestricted	Office of Accessibility	Educational Supplies	4,245.00
06/05/2017	I1710675	Trophy Awards MFG Inc	Unrestricted	Athletics Academic and St	Other Supplies	1,048.43
06/05/2017	I1710676	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	27.64
06/05/2017	I1710676	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	26.00
06/05/2017	I1710677	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	4.32
06/05/2017	I1710678	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.07
06/05/2017	I1710679	Aramark	Unrestricted	Office of VP Finance and	Food Services	130.37
06/05/2017	I1710679	Aramark	Unrestricted	McNair-II Match Y4 FY17	Food Services	165.92
06/05/2017	I1710682	Winthrop Employee	Unrestricted	Internal Biomedical Math	Other Supplies	109.69
06/05/2017	I1710683	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	18,270.00
06/05/2017	I1710684	Aramark	Unrestricted	Internal Biomedical Math	Food Services	324.05
06/05/2017	I1710685	North Carolina Political	Unrestricted	Political Science	Membership Dues	555.00
06/05/2017	I1710686	Apple Computer	Unrestricted	Peer Mentor Program	IT Minor Equipment Less T	1,282.93
06/05/2017	I1710687	Apple Computer	Unrestricted	Peer Mentor Program	IT Minor Equipment Less T	195.81
06/05/2017	I1710688	Dell Marketing LP	Unrestricted	Academic Success Center	IT Minor Equipment Less T	1,580.17
06/05/2017	I1710689	Northside Elementary Scho	Restricted	ABC Project FY17	Education and Training	180.00
06/05/2017	I1710690	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
06/05/2017	I1710692	Apple Computer	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Than	2,481.32
06/05/2017	I1710693	Apple Computer	Unrestricted	Office of Dean Vis and Pe	Minor Equipment Less Than	127.33
06/05/2017	I1710694	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,800.00
06/05/2017	I1710695	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/05/2017	I1710696	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	6,500.00
06/05/2017	I1710697	Florence County School D	Restricted	CERRA RTR FY17	Education and Training	3,010.00
06/05/2017	I1710698	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,650.63
06/05/2017	I1710698	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,783.14
06/05/2017	I1710699	Winthrop Employee	Unrestricted	Biology	Student Travel	24.00
06/05/2017	I1710700	Winthrop Employee	Unrestricted	Biology	Student Travel	21.86
06/05/2017	I1710701	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	34.55
06/05/2017	I1710702	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	40.88
06/05/2017	I1710703	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	28.34
06/05/2017	I1710704	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	28.34
06/05/2017	I1710705	Domino's Pizza	Auxiliary	RH Courtyard Council	Food Supplies	67.85
06/05/2017	I1710706	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	51.84
06/05/2017	I1710706	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	54.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2017	I1710707	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	46.84
06/05/2017	I1710707	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	80.93
06/05/2017	I1710708	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	12.08
06/05/2017	I1710708	Domino's Pizza	Auxiliary	RH Lee Wicker Hall Counci	Food Supplies	25.00
06/05/2017	I1710708	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	25.00
06/05/2017	I1710709	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	166.32
06/05/2017	I1710709	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Lod	383.64
06/05/2017	I1710709	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	48.00
06/05/2017	I1710710	Turner Communications Inc	Unrestricted	Athletics Facilities and	Contract Services Other	3,000.00
06/05/2017	I1710711	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	196.02
06/05/2017	I1710711	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	27.30
06/05/2017	I1710711	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	105.97
06/05/2017	I1710711	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	42.56
06/05/2017	I1710712	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	32.00
06/05/2017	I1710712	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	125.71
06/05/2017	I1710713	Winthrop Employee	Unrestricted	Graduate School	Employee Foreign Travel	1,060.30
06/05/2017	I1710714	Carolina Advanced Digital	Unrestricted	IT Inititative	IT Wifi and Network Less	19,844.25
06/05/2017	I1710715	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	118,987.79
06/05/2017	I1710716	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Mileage	348.48
06/05/2017	I1710717	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals T	19.00
06/05/2017	I1710717	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	38.00
06/05/2017	I1710717	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	226.22
06/05/2017	I1710717	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	536.09
06/05/2017	I1710718	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Mileage	245.52
06/05/2017	I1710718	Koty, Suzanne T.	Restricted	CERRA NBCP FY17	Employee In State Meals T	31.00
06/05/2017	I1710719	Koty, Suzanne T.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/06/2017	I1710720	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	600.00
06/06/2017	I1710721	Winthrop Employee	Restricted	McNair Scholars - II	Employee In State Mileage	126.72
06/06/2017	I1710722	Winthrop Employee	Unrestricted	Office of VP University R	Employee In State Mileage	755.18
06/06/2017	I1710723	Winthrop Employee	Unrestricted	Office of VP University R	Employee In State Mileage	58.81
06/06/2017	I1710724	Lexington Richland County	Restricted	CERRA Teaching Fellowship	Contract Services Other	6,355.00
06/06/2017	I1710725	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	436.70
06/06/2017	I1710726	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	711.75
06/06/2017	I1710727	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	240.87
06/06/2017	I1710728	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	384.71
06/06/2017	I1710729	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	13.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2017	I1710730	Winthrop Employee	Unrestricted	Institute of Management	Other Supplies	35.52
06/06/2017	I1710730	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	314.06
06/06/2017	I1710731	Kelsey Chevrolet LLC	Unrestricted	Mens Basketball	Rent Other	400.00
06/06/2017	I1710732	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	4,034.80
06/06/2017	I1710734	Verizon Wireless	Unrestricted	Athletics	Telephone Long Dist Data	245.04
06/07/2017	I1710362	Woodard, Lynette	Unrestricted	Womens Basketball	Recruit Out of State AirI	242.90
06/07/2017	I1710735	Myles, LaShondra Renae.	Unrestricted	Athletics	Non Employee Travel	91.00
06/07/2017	I1710736	State Fiscal Accountabili	Unrestricted	Accreditation and Account	Books	29.96
06/07/2017	I1710737	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	785.46
06/07/2017	I1710737	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	23.19
06/07/2017	I1710737	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	127.83
06/07/2017	I1710738	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	487.76
06/07/2017	I1710739	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	637.84
06/07/2017	I1710742	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,199.30
06/07/2017	I1710743	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	1,059.30
06/07/2017	I1710744	South Carolina Political	Unrestricted	Political Science	Membership Dues	735.00
06/07/2017	I1710745	B&K Pro Audio & Lighting	Unrestricted	Athletics Promotions and	Audio Visual	90.00
06/07/2017	I1710746	B&K Pro Audio & Lighting	Unrestricted	Athletics Promotions and	Audio Visual	90.00
06/07/2017	I1710747	Layer 3 Communications LL	Unrestricted	IT Inititative	Contract Services Other	14,925.38
06/07/2017	I1710748	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	75,932.94
06/07/2017	I1710749	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
06/07/2017	I1710750	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
06/07/2017	I1710751	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	560.45
06/07/2017	I1710751	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	795.47
06/07/2017	I1710752	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	1,920.00
06/07/2017	I1710753	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
06/08/2017	I1710755	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	760.14
06/08/2017	I1710755	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	176.00
06/08/2017	I1710755	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	118.67
06/08/2017	I1710755	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	25.54
06/08/2017	I1710756	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
06/08/2017	I1710756	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Air	186.90
06/08/2017	I1710757	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	123.75
06/08/2017	I1710758	Petmecky, Gary Norman.	Restricted	AP Institutes 2017	Contract Services Other	6,000.00
06/08/2017	I1710758	Petmecky, Gary Norman.	Restricted	AP Institutes 2017	Contract Services Other	6,000.00
06/08/2017	I1710759	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	31.56

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06/08/2017	I1710760	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,174.34
06/08/2017	I1710761	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,179.38
06/08/2017	I1710761	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,207.59
06/08/2017	I1710762	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	166.22
06/08/2017	I1710763	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	139.08
06/08/2017	I1710764	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	496.85
06/08/2017	I1710765	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	587.10
06/08/2017	I1710766	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	53.75
06/08/2017	I1710767	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	262.49
06/08/2017	I1710768	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	72.25
06/08/2017	I1710769	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	71.50
06/08/2017	I1710770	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	96.00
06/08/2017	I1710771	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Gas Par	16.96
06/08/2017	I1710771	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals	43.00
06/08/2017	I1710772	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	22.77
06/08/2017	I1710772	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	28.71
06/08/2017	I1710772	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	244.53
06/08/2017	I1710772	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	141.20
06/08/2017	I1710772	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	109.00
06/08/2017	I1710773	D'Avino, Michael	Unrestricted	Design	Other Costs	375.00
06/08/2017	I1710774	Eppinette, Jessica Amarys	Unrestricted	Design	Other Costs	375.00
06/08/2017	I1710775	Erven, Garrett	Unrestricted	Design	Other Costs	250.00
06/08/2017	I1710776	Terns, Kyle Jonathan.	Unrestricted	Design	Other Costs	250.00
06/08/2017	I1710777	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	5.55
06/08/2017	I1710778	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	13.33
06/08/2017	I1710779	LexisNexis	Unrestricted	Office of VP Institution	Subscriptions	621.00
06/08/2017	I1710780	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Contract Services Other	860.00
06/08/2017	I1710781	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Contract Services Other	6,814.00
06/09/2017	I1706701	Pickersgill, Eric	Unrestricted	CVPA Galleries	Contract Services Other	250.00
06/09/2017	I1710759	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	31.56
06/09/2017	I1710760	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,174.34
06/09/2017	I1710761	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,207.59
06/09/2017	I1710761	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,179.38
06/09/2017	I1710762	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	166.22
06/09/2017	I1710763	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-139.08
06/09/2017	I1710763	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	139.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2017	I1710782	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	40.59
06/09/2017	I1710783	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	73.26
06/09/2017	I1710784	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	1,300.00
06/09/2017	I1710785	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	166.61
06/09/2017	I1710785	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	27.53
06/09/2017	I1710785	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	694.15
06/09/2017	I1710785	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	176.00
06/09/2017	I1710786	Lee County School Distric	Restricted	CERRA RTR FY17	Education and Training	6,300.00
06/09/2017	I1710787	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	41,500.00
06/09/2017	I1710788	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	16,000.00
06/09/2017	I1710789	Saluda County School Dist	Restricted	CERRA RTR FY17	Education and Training	4,000.00
06/09/2017	I1710790	Sumter School District	Restricted	CERRA RTR FY17	Education and Training	31,350.00
06/09/2017	I1710791	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	13,202.99
06/09/2017	I1710792	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-139.08
06/12/2017	I1710793	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	1,312.89
06/12/2017	I1710794	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Foreign Travel	507.90
06/12/2017	I1710795	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	31,049.68
06/12/2017	I1710797	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	48.53
06/12/2017	I1710798	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	408.33
06/12/2017	I1710811	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	680.00
06/12/2017	I1710812	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	680.00
06/12/2017	I1710813	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	680.00
06/12/2017	I1710814	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	3,000.00
06/12/2017	I1710815	Clarendon County School D	Restricted	CERRA RTR FY17	Education and Training	7,000.00
06/12/2017	I1710816	Browder, Kelly Jean.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/12/2017	I1710817	Browder, Kelly Jean.	Unrestricted	Office of Dean College of	Other Supplies	64.94
06/12/2017	I1710818	Burden, Jean B.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
06/12/2017	I1710819	Burden, Jean B.	Unrestricted	Office of Dean College of	Other Supplies	49.95
06/12/2017	I1710820	Hendrix Business Systems,	Unrestricted	Office of Communications	Rent Equip	499.83
06/12/2017	I1710821	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	261.25
06/12/2017	I1710823	Gala Affairs Party Rental	Unrestricted	Athletics Facilities and	Rent Other	133.75
06/12/2017	I1710828	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	4,241.89
06/12/2017	I1710829	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	-4,241.89
06/12/2017	I1710830	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	3,651.76
06/12/2017	I1710831	Hamel, Jennifer	Unrestricted	Biology	Contract Services Other	130.00
06/12/2017	I1710832	Print Solutions Inc	Unrestricted	Graduate Recruiting and M	Printing Outside Prepared	2,896.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2017	I1710833	First Fire & Safety LLC	Auxiliary	Environmental Health and	Contract Services Other	2,804.93
06/12/2017	I1710834	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	70.80
06/12/2017	I1710835	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	85.76
06/12/2017	I1710836	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.30
06/12/2017	I1710837	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	279.48
06/12/2017	I1710838	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	157.95
06/12/2017	I1710839	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.15
06/12/2017	I1710840	Arborvision Tree Care LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	7,400.00
06/12/2017	I1710841	B&K Pro Audio & Lighting	Unrestricted	Athletics Facilities and	Rent Other	2,473.85
06/12/2017	I1710842	Conder Flag	Unrestricted	Quality Enhancement Plan	Contract Services Other	4,661.20
06/12/2017	I1710843	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	297.68
06/12/2017	I1710844	Winthrop Student	Unrestricted	Mens Basketball	Athletic Team Travel	196.20
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	142.20
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	31.07
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	256.98
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	11,830.43
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	9,761.26
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	22,462.55
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	7,110.30
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	1,065.21
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	12.37
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	509.70
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	446.57
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	1,946.80
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	78.85
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	8.50
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	4.25
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	2,061.12
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	6,575.81
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,041.16
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	85.39
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	11.59
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	3,595.23
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	8.20
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	83.14
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,604.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	94.33
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	100.39
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	1,096.65
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	43.59
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	2,261.99
06/12/2017	J0024631	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	200.85
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	351.99
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	46.38
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	631.71
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	4,949.77
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	258.77
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	472.12
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	47.88
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Power	324.71
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	33.65
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
06/12/2017	J0024632	JSH CRH Utilities April p	Unrestricted	Utilities	Utilities Water	38.59
06/13/2017	I1703860	Comfort Suites (SC278)	Unrestricted	Mens Baseball	Non Employee Recruit In S	94.34
06/13/2017	I1703990	Helton, Mary Ann.	Unrestricted	Music	Employee In State Meals T	25.00
06/13/2017	I1705217	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	96.47
06/13/2017	I1706629	Burton, Shawntae Marie.	Restricted	TRIO SSS PROJECT FY2016 -	Employee Out of State Gas	8.00
06/13/2017	I1710845	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	9.00
06/13/2017	I1710846	McCarver, Brittany Nicole	Restricted	McNair Scholars - II	Grant Participant Costs T	15.81
06/13/2017	I1710847	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	74.25
06/13/2017	I1710847	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	7.00
06/13/2017	I1710848	Montgomery, Sherika Annet	Unrestricted	Athletics	Employee Out of State Mil	382.73
06/13/2017	I1710848	Montgomery, Sherika Annet	Unrestricted	Athletics	Employee Out of State Mea	121.00
06/13/2017	I1710849	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	31.00
06/13/2017	I1710849	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
06/13/2017	I1710849	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	602.42
06/13/2017	I1710849	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	272.10
06/13/2017	I1710850	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	50.00
06/13/2017	I1710850	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	1,104.84
06/13/2017	I1710850	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	271.05
06/13/2017	I1710851	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	202.28
06/13/2017	I1710851	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	164.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2017	I1710851	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	12.00
06/13/2017	I1710852	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	1,014.91
06/13/2017	I1710853	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	897.93
06/13/2017	I1710853	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	25.00
06/13/2017	I1710853	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	59.00
06/13/2017	I1710853	Winthrop Employee	Restricted	CERRA FY17	Employee In State Lodging	153.44
06/13/2017	I1710854	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	9.00
06/13/2017	I1710855	Wise, George R.	Restricted	CERRA FY17	Employee In State Meals T	28.00
06/13/2017	I1710855	Wise, George R.	Restricted	CERRA FY17	Employee In State Lodging	157.77
06/13/2017	I1710855	Wise, George R.	Restricted	CERRA FY17	Employee In State Mileage	672.21
06/13/2017	I1710855	Wise, George R.	Restricted	CERRA FY17	Employee In State Meals	26.00
06/13/2017	I1710856	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	12.62
06/13/2017	I1710856	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	85.00
06/13/2017	I1710856	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	654.90
06/13/2017	I1710857	Millar, Heber W.	Restricted	CERRA FY17	Non Employee Travel	125.74
06/13/2017	I1710858	Poole, Elizabeth	Restricted	CERRA FY17	Non Employee Travel	118.80
06/13/2017	I1710859	Livingston, Beth	Restricted	CERRA FY17	Non Employee Travel	103.96
06/13/2017	I1710860	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	9.00
06/13/2017	I1710861	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	104.94
06/13/2017	I1710861	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	9.00
06/13/2017	I1710862	Williams, John E.	Restricted	CERRA FY17	Non Employee Travel	74.26
06/13/2017	I1710865	Murphy, Tina	Unrestricted	Athletics	Medical Services	225.00
06/13/2017	I1710867	Beeps LLC	Unrestricted	Commencement and Convoc!	Other Supplies	1,464.36
06/13/2017	I1710868	University of South Carol	Unrestricted	Internal Biomedical Chemi	Contract Services Other	360.00
06/13/2017	I1710869	Hilton Garden Inn	Unrestricted	Mens Basketball	Non Employee Recruit In S	396.96
06/13/2017	I1710870	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.64
06/13/2017	I1710871	Winthrop Employee	Unrestricted	Womens Golf	Clothing and Dry Goods	28.18
06/13/2017	I1710872	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/13/2017	I1710873	Winthrop Employee	Unrestricted	Womens Golf	Clothing and Dry Goods	-258.21
06/13/2017	I1710873	Winthrop Employee	Unrestricted	Womens Golf	Clothing and Dry Goods	258.21
06/13/2017	I1710873	Winthrop Employee	Unrestricted	Womens Golf	Clothing and Dry Goods	272.25
06/13/2017	I1710874	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
06/13/2017	I1710875	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	8,000.00
06/13/2017	I1710876	Scientific Analytical Ins	Plant	Capital Plant Accounts	Contract Services Other	1,320.00
06/13/2017	I1710877	Winthrop Employee	Unrestricted	Athletics Academic and St	Office Supplies	6.40
06/13/2017	I1710878	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29

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06/13/2017	I1710879	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
06/13/2017	I1710880	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	14,040.53
06/13/2017	I1710882	Installation Concepts Inc	Unrestricted	Athletics Facilities and	Game Equipment for Athlet	1,274.05
06/13/2017	I1710882	Installation Concepts Inc	Unrestricted	Athletics Facilities and	Contract Services Other	437.95
06/13/2017	I1710883	Arledge, Joyce	Restricted	CERRA FY17	Non Employee Travel	99.00
06/13/2017	I1710884	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	154.00
06/13/2017	I1710885	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	231.54
06/13/2017	I1710886	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Meals T	19.00
06/13/2017	I1710886	Burden, Jean B.	Restricted	CERRA FY17	Employee In State Mileage	243.54
06/13/2017	I1710887	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	9.00
06/13/2017	I1710888	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
06/13/2017	I1710888	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	8.94
06/13/2017	I1710888	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	48.79
06/13/2017	I1710889	Winthrop Student	Unrestricted	Internal Biomedical Math	Student Travel	113.94
06/13/2017	I1710890	Hartshorn, Mary Ann.	Restricted	CERRA FY17	Non Employee Travel	112.86
06/13/2017	I1710891	Hurren, B Lee.	Restricted	CERRA FY17	Non Employee Travel	93.06
06/13/2017	I1710892	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	167.00
06/13/2017	I1710893	Browder, Kelly Jean.	Restricted	CERRA RTR FY17	Employee In State Mileage	99.00
06/14/2017	I1706684	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	25.64
06/14/2017	I1707042	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	219.63
06/14/2017	I1707190	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	15.38
06/14/2017	I1707190	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Non Employee Travel	18.00
06/14/2017	I1709754	Winthrop Student	Auxiliary	RH Lee Wicker Hall Counci	Food Supplies	142.06
06/14/2017	I1710894	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Meals	25.00
06/14/2017	I1710894	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Mileage	286.11
06/14/2017	I1710894	Browder, Kelly Jean.	Restricted	CERRA FY17	Employee In State Lodging	118.66
06/14/2017	I1710895	Winthrop Employee	Unrestricted	International Center	Student Travel	400.00
06/14/2017	I1710896	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	62.57
06/14/2017	I1710897	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
06/14/2017	I1710898	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
06/14/2017	I1710899	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
06/14/2017	I1710900	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
06/14/2017	I1710901	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Gas Par	12.72
06/14/2017	I1710901	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	167.06
06/14/2017	I1710901	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	94.05
06/14/2017	I1710901	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals T	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2017	I1710902	Lee, Jennifer C.	Unrestricted	Social Work	Employee In State Mileage	145.93
06/14/2017	I1710902	Lee, Jennifer C.	Unrestricted	Social Work	Employee Out of State Mil	592.02
06/14/2017	I1710903	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Mea	73.00
06/14/2017	I1710903	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Reg	71.00
06/14/2017	I1710903	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Air	248.20
06/14/2017	I1710903	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Lod	187.70
06/14/2017	I1710904	Winthrop Student	Unrestricted	Match - SC INBRE DRP - St	Student Travel	31.00
06/14/2017	I1710905	Barnes & Noble College Bo	Auxiliary	Health Services	Contract Services Other	100.00
06/14/2017	I1710906	NSCA	Unrestricted	Athletics Champs Life Ski	Employee Out of State Reg	430.00
06/14/2017	I1710907	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Student Travel for Resear	192.00
06/14/2017	I1710908	Paxton, Greg David.	Unrestricted	Violence Prevention and E	Contract Services Other	150.00
06/14/2017	I1710909	Winthrop Employee	Unrestricted	International Center	Student Travel	500.15
06/14/2017	I1710910	Parker, Sarah	Unrestricted	Violence Prevention and E	Contract Services Other	100.00
06/14/2017	I1710911	Parker, Sarah	Unrestricted	Violence Prevention and E	Contract Services Other	100.00
06/14/2017	I1710912	Winthrop Employee	Unrestricted	MBA	Food Supplies	79.52
06/14/2017	I1710913	BioBots	Unrestricted	Match - SC INBRE DRP - St	Capital Exp Medical Sci L	2,245.93
06/14/2017	I1710913	BioBots	Unrestricted	Internal Biomedical Biolo	Capital Exp Medical Sci L	8,453.00
06/14/2017	I1710915	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,814.80
06/14/2017	I1710916	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
06/14/2017	I1710917	MSI Construction Company	Auxiliary	Cafeterias	Contract Services Other	1,650.00
06/14/2017	I1710918	SimplexGrinnell LP	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	737.74
06/14/2017	I1710919	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	320.00
06/14/2017	I1710919	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,095.00
06/14/2017	I1710920	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	103.80
06/14/2017	I1710921	Preventice Services LLC	Unrestricted	Athletics	Medical Services	45.13
06/14/2017	I1710922	Winthrop Student	Unrestricted	INBRE-III Cash Match Y2 F	Grant Participant Costs R	286.00
06/14/2017	I1710922	Winthrop Student	Unrestricted	INBRE-III Cash Match Y3 F	Grant Participant Costs R	500.50
06/14/2017	I1710922	Winthrop Student	Unrestricted	INBRE-III Cash Match Y2 F	Grant Participant Costs R	429.00
06/14/2017	I1710923	Winthrop Student	Unrestricted	INBRE-III Cash Match Y2 F	Grant Participant Costs R	429.00
06/14/2017	I1710923	Winthrop Student	Unrestricted	INBRE-III Cash Match Y2 F	Grant Participant Costs R	286.00
06/14/2017	I1710923	Winthrop Student	Unrestricted	INBRE-III Cash Match Y3 F	Grant Participant Costs R	500.50
06/14/2017	J0024603	JTB Reverse JEJ0024366	Unrestricted	International Center	Student Travel	-6,247.35
06/14/2017	J0024728	JTB Wire MBB trip to Aust	Unrestricted	Mens Basketball	Athletic Team Travel	83,938.56
06/14/2017	J0024737	JTB Wire TourLogos Bal	Unrestricted	International Center	Student Travel	300.00
06/15/2017	I1710796	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	48.53
06/15/2017	I1710924	Moore, Katharine Elizabet	Auxiliary	Residence Life General Op	Non Employee Recruit Out	69.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2017	I1710925	Ulmer, Jacqueline A.	Unrestricted	Social Work	Employee Out of State Mil	149.69
06/15/2017	I1710926	Aramark	Unrestricted	Office of President	Food Services	32.70
06/15/2017	I1710927	Aramark	Unrestricted	Office of President	Food Services	118.42
06/15/2017	I1710928	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	183.00
06/15/2017	I1710929	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	75.00
06/15/2017	I1710930	Paragon Revenue Group	Unrestricted	Athletics	Medical Services	301.00
06/15/2017	I1710931	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Mileage	157.41
06/15/2017	I1710932	York County Regional Cham	Unrestricted	Office of President	Food Services	100.00
06/15/2017	I1710933	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	34.00
06/15/2017	I1710933	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	74.44
06/15/2017	I1710935	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/15/2017	I1710937	Pack, Karen	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
06/15/2017	I1710938	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/15/2017	I1710939	Carolina Elevator Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	461.45
06/15/2017	I1710939	Carolina Elevator Service	Unrestricted	Maintenance of Buildings	Contract Services Other	3,212.00
06/15/2017	I1710939	Carolina Elevator Service	Auxiliary	Maintenance of Buildings	Contract Services Other	1,826.55
06/15/2017	I1710940	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	225.00
06/15/2017	I1710941	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,709.50
06/15/2017	I1710942	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	862.84
06/15/2017	I1710942	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	342.17
06/15/2017	I1710943	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,441.62
06/15/2017	I1710944	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	93.06
06/15/2017	I1710945	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	47.54
06/15/2017	I1710946	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.14
06/15/2017	I1710947	NP Strategy LLC	Unrestricted	West Forum	Food Supplies	18.35
06/15/2017	I1710947	NP Strategy LLC	Unrestricted	West Forum	Contract Services Other	1,000.00
06/15/2017	I1710947	NP Strategy LLC	Unrestricted	West Forum	Food Services	1,240.42
06/15/2017	I1710947	NP Strategy LLC	Unrestricted	West Forum	Non Employee Travel	69.00
06/15/2017	I1710948	Sumter School District	Restricted	ABC Project FY17	Education and Training	280.20
06/15/2017	I1710949	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	7,900.00
06/15/2017	I1710950	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	256.25
06/15/2017	I1710951	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	57.02
06/15/2017	I1710952	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	176.27
06/15/2017	I1710953	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	539.39
06/15/2017	I1710954	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	237.33
06/15/2017	I1710955	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	280.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2017	I1710956	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	710.90
06/15/2017	I1710957	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,023.50
06/15/2017	I1710959	Todd Bremer & Lawson Inc	Unrestricted	University General	Other Costs and Losses	118.75
06/15/2017	I1710960	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,048.89
06/15/2017	I1710961	Wise, George R.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
06/15/2017	I1710962	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,088.95
06/15/2017	I1710963	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	208.55
06/15/2017	I1710964	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.02
06/15/2017	I1710965	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	211.29
06/15/2017	I1710966	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2.15
06/15/2017	I1710967	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	52.15
06/15/2017	I1710968	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	25.45
06/15/2017	I1710969	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	501.91
06/15/2017	J0024752	JSH 0614 Hrtlnd Mnthly CC	Unrestricted	Student Financial Service	Merchant Credit Card Fees	111.49
06/16/2017	I1710970	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	250.00
06/16/2017	I1710971	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	733.00
06/16/2017	I1710971	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	882.39
06/16/2017	I1710972	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	126.10
06/16/2017	I1710973	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	988.17
06/16/2017	I1710973	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	14.95
06/16/2017	I1710973	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	733.00
06/16/2017	I1710974	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	531.57
06/16/2017	I1710975	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	130.82
06/16/2017	I1710975	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	200.80
06/16/2017	I1710976	Pack, Karen	Restricted	CERRA FY17	Employee In State Mileage	174.24
06/16/2017	I1710977	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
06/16/2017	I1710978	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	585.55
06/16/2017	I1710978	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	733.00
06/16/2017	I1710979	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	488.20
06/16/2017	I1710980	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	101.85
06/16/2017	I1710981	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Gas	1.00
06/16/2017	I1710981	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	103.39
06/16/2017	I1710981	Winthrop University Cashi	Unrestricted	Mens Basketball	Contract Services Other	39.99
06/16/2017	I1710981	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	103.88
06/16/2017	I1710982	Piedmont Door Automation	Unrestricted	Office of Accessibility	Contract Services Other	3,870.48
06/16/2017	I1710983	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2017	I1710984	Sub Station II	Unrestricted	Internal Biomedical Resea	Food Supplies	500.16
06/16/2017	I1710985	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	55.00
06/16/2017	I1710985	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	1,309.10
06/16/2017	I1710985	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	34.89
06/16/2017	I1710986	Winthrop Student	Unrestricted	Match - SC INBRE DRP - St	Student Travel	31.00
06/16/2017	I1710987	BP Oil Company	Unrestricted	Athletics	Gasoline	313.76
06/19/2017	I1710988	Coastal Carolina Universi	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	250.00
06/19/2017	I1710989	CollegeNET	Unrestricted	Graduate School	Campus Services Contra	2,500.00
06/19/2017	I1710990	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Printing Outside Prepared	67.30
06/19/2017	I1710990	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Office Supplies	214.37
06/19/2017	I1710990	Florence-Darlington Techn	Restricted	SBDC - Federal CY2017	Postage	2.57
06/19/2017	I1710991	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/19/2017	I1710992	Barnes & Noble College Bo	Unrestricted	Liuzhou MBA Program	Books	9,016.95
06/19/2017	I1710993	Aramark	Unrestricted	Management and Marketing	Food Services	130.34
06/19/2017	I1710994	Aramark	Unrestricted	Management and Marketing	Food Services	130.03
06/19/2017	I1710995	Winthrop Employee	Unrestricted	Music	Educational Supplies	54.99
06/19/2017	I1710996	Grignon, Jacquelyn R.	Unrestricted	Social Work	Employee Out of State Mil	145.93
06/19/2017	I1710997	Campbell, Catherine	Restricted	ABC Project FY17	Non Employee Travel	88.11
06/19/2017	I1710998	Winthrop Employee	Restricted	ABC Project FY17	Non Employee Travel	46.53
06/19/2017	I1710999	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
06/19/2017	I1711000	Lexington Richland County	Restricted	CERRA Teaching Fellowship	Contract Services Other	190.00
06/19/2017	I1711001	Hudson, Cynthia C.	Restricted	ABC Project FY17	Non Employee Travel	22.77
06/19/2017	I1711002	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	1,000.40
06/19/2017	I1711002	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	1,058.35
06/19/2017	I1711003	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	217.06
06/19/2017	I1711004	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals T	7.00
06/19/2017	I1711004	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	64.25
06/19/2017	I1711005	Apple Computer	Unrestricted	World Languages and Cultu	Minor Equipment Less Than	1,098.89
06/19/2017	I1711006	Apple Computer	Unrestricted	World Languages and Cultu	Minor Equipment Less Than	3,145.80
06/19/2017	I1711007	Apple Computer	Unrestricted	World Languages and Cultu	Minor Equipment Less Than	959.79
06/19/2017	I1711008	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,490.96
06/19/2017	I1711009	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	13,540.00
06/19/2017	I1711010	CN2	Unrestricted	Advertising and Marketing	Advertising Costs	395.00
06/19/2017	I1711011	Woodard, Lynette	Unrestricted	Womens Basketball	Employee In State Meals	54.00
06/19/2017	I1711012	Aramark	Unrestricted	Office of University Even	Food Services	13,552.04
06/19/2017	J0024732	JTB1003369264 STx Prnt Ma	Unrestricted	Office of Communications	Issues Print Shop	92.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2017	J0024749	JTB Wire HAlEx July17 Stu	Unrestricted	International Center	Grant Participant Costs T	4,472.00
06/19/2017	J0024768	JTB1003371334 STx Adms Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	143.89
06/20/2017	I1705586	Sanders, Melanie Lynn.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.05
06/20/2017	I1711013	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,371.18
06/20/2017	I1711014	Winthrop Employee	Restricted	NEXt LEVEL	Employee In State Mileage	16.34
06/20/2017	I1711015	Winthrop Student	Unrestricted	Match - SC INBRE DRP - St	Student Travel	105.25
06/20/2017	I1711016	Winthrop Employee	Restricted	NEXt LEVEL	Employee In State Mileage	157.17
06/20/2017	I1711017	Skow, Margaret	Restricted	ABC Project FY17	Non Employee Travel	168.30
06/20/2017	I1711018	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Meals T	7.00
06/20/2017	I1711018	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	112.86
06/20/2017	I1711019	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Out of State Lod	418.59
06/20/2017	I1711019	Woodard, Lynette	Unrestricted	Womens Basketball	Employee Out of State Mea	48.00
06/20/2017	I1711020	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	2,609.73
06/20/2017	I1711021	Dell Marketing LP	Unrestricted	IT Inititative	IT Smartclassroom Less Th	27,000.14
06/20/2017	I1711022	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	776.10
06/20/2017	I1711023	Rock Hill NAACP Branch	Unrestricted	Office of President	Advertising Costs	100.00
06/20/2017	I1711023	Rock Hill NAACP Branch	Unrestricted	Office of President	Employee In State Meals T	100.00
06/20/2017	I1711024	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,490.96
06/20/2017	I1711025	Community Playthings	Unrestricted	Macfeat Early Childhood L	Minor Equipment Less Than	3,317.00
06/20/2017	I1711026	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,047.74
06/20/2017	I1711027	Haselden, Kathryn	Restricted	CERRA FY17	Non Employee Travel	95.04
06/20/2017	I1711028	Rock Communications	Auxiliary	Campus Police	Minor Equipment Less Than	1,682.55
06/20/2017	I1711029	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/20/2017	I1711030	Winthrop Employee	Unrestricted	Athletics	Recruit Foreign Travel	1,573.16
06/20/2017	I1711031	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	46.00
06/20/2017	I1711032	Winthrop University Found	Unrestricted	Office of President	Food Services	1,466.16
06/20/2017	I1711033	HP Inc	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	438.49
06/20/2017	I1711034	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,054.04
06/20/2017	I1711035	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	18,860.00
06/20/2017	I1711036	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
06/20/2017	I1711037	Bates, Mark	Unrestricted	Controllers Office	Employee In State Mileage	67.32
06/20/2017	I1711038	Bates, Mark	Unrestricted	Controllers Office	Employee In State Mileage	73.26
06/20/2017	I1711039	EXXON/GECC	Unrestricted	Athletics	Gasoline	492.49
06/20/2017	I1711040	First Agency Inc	Unrestricted	Athletics	Insurance General	10,000.00
06/20/2017	I1711041	GO Ground Options	Unrestricted	Athletics	Athletic Team Travel	11,048.00
06/20/2017	I1711042	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	6,325.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2017	I1711043	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,156.41
06/20/2017	I1711043	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	594.54
06/20/2017	I1711044	Patterson, Erika Lea.	Restricted	The STEM Alliance	Contract Services Other	125.00
06/20/2017	I1711045	Patterson, Erika Lea.	Restricted	The STEM Alliance	Non Employee Travel	13.86
06/20/2017	I1711046	Copeland, Ann Ellerbe.	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	38.81
06/20/2017	I1711046	Copeland, Ann Ellerbe.	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	1.78
06/20/2017	I1711047	Grossoehme, Jill Stout.	Unrestricted	Online Learning	Employee In State Mileage	78.41
06/20/2017	I1711047	Grossoehme, Jill Stout.	Unrestricted	Online Learning	Employee In State Lodging	137.22
06/20/2017	I1711048	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	29.94
06/20/2017	I1711049	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	28.01
06/20/2017	I1711050	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	18.00
06/21/2017	I1711051	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	76.23
06/21/2017	I1711052	Mims, Jeremy W.	Unrestricted	Music	Non Employee Recruit Out	688.60
06/21/2017	I1711053	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	156.69
06/21/2017	I1711054	Saksena, P N	Unrestricted	Office of VP Academic Aff	Non Employee Recruit Out	512.59
06/21/2017	I1711055	Saksena, P N	Unrestricted	Office of VP Academic Aff	Non Employee Recruit Out	754.78
06/21/2017	I1711056	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	521.50
06/21/2017	I1711057	Tull, Gabrielle Alexandra	Restricted	ABC Project FY17	Non Employee Travel	96.04
06/21/2017	I1711058	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	77.22
06/21/2017	I1711059	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,322.60
06/21/2017	I1711060	York County Regional Cham	Unrestricted	Management and Marketing	Contract Services Other	317.66
06/21/2017	I1711061	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,867.00
06/21/2017	I1711062	Charter Communications	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
06/21/2017	I1711063	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
06/21/2017	I1711064	Konica Minolta Business S	Unrestricted	Office of Communications	Capital Exp Other Equipme	10,699.99
06/21/2017	I1711065	Bellantoni, Jeffrey Charl	Unrestricted	Office of VP Academic Aff	Non Employee Recruit Out	1,414.74
06/21/2017	I1711066	Bellantoni, Jeffrey Charl	Unrestricted	Office of VP Academic Aff	Non Employee Recruit Out	1,154.27
06/21/2017	I1711067	Winthrop Employee	Restricted	AP Institutes 2017	Educational Supplies	679.03
06/21/2017	I1711068	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	5,024.88
06/21/2017	I1711069	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	32.00
06/21/2017	I1711069	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	25.74
06/21/2017	I1711069	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	21.00
06/21/2017	I1711070	JTJ Installations	Unrestricted	Campus Rehabilitation	Other Supplies	220.00
06/21/2017	I1711071	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	5,400.00
06/21/2017	I1711072	Kurt J Lesker Co	Unrestricted	Biology	Repairs Equipment and Mot	1,497.89
06/21/2017	I1711073	MSI Construction Company	Auxiliary	Cafeterias	Contract Services Other	13,369.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2017	I1711074	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,037.02
06/21/2017	I1711075	McCracken & Lopez Pa	Unrestricted	Maintenance of Buildings	Contract Services Other	1,800.00
06/21/2017	I1711076	Thompson, Harry	Unrestricted	Athletics Facilities and	Rent Other	3,011.08
06/21/2017	I1711076	Thompson, Harry	Unrestricted	Athletics Facilities and	Contract Services Other	2,491.92
06/21/2017	I1711077	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	48.35
06/21/2017	I1711078	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	44.96
06/21/2017	I1711079	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	25.77
06/21/2017	I1711080	Vincent Insulation Co Inc	Auxiliary	Heating Plant	Contract Services Other	4,300.00
06/21/2017	I1711081	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	940.44
06/21/2017	I1711082	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-228.00
06/21/2017	I1711084	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-186.21
06/21/2017	I1711085	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	704.90
06/21/2017	I1711086	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	24.25
06/21/2017	I1711087	GOBI	Unrestricted	Library Acquisitions	Dacus Standing Orders	40.99
06/21/2017	I1711088	GOBI	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	76.00
06/21/2017	I1711089	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	210.00
06/21/2017	I1711090	GOBI	Unrestricted	Library Acquisitions	Dacus Electronic Books	108.24
06/21/2017	I1711091	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	316.00
06/21/2017	I1711092	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	101.41
06/21/2017	I1711093	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	18.00
06/21/2017	I1711093	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Registr	30.00
06/21/2017	I1711093	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	97.99
06/21/2017	I1711093	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	17.74
06/21/2017	I1711094	Winthrop Employee	Restricted	NExT LEVEL	Employee In State Mileage	207.41
06/21/2017	I1711095	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	91.00
06/21/2017	I1711095	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	345.60
06/21/2017	I1711095	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	119.60
06/21/2017	I1711096	Sumter School District	Restricted	CERRA RTR FY17	Education and Training	1,037,124.00
06/21/2017	I1711097	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/21/2017	I1711098	Three Trees Center for Ch	Unrestricted	Student Affairs	Contract Services Other	150.00
06/21/2017	I1711102	Carolina Center for Advan	Unrestricted	Athletics	Medical Services	311.32
06/21/2017	I1711103	Clarendon School District	Restricted	CERRA RTR FY17	Education and Training	250.00
06/21/2017	I1711104	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	11.55
06/21/2017	I1711105	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	23.79
06/21/2017	J0024648	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	50.00
06/21/2017	J0024648	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2017	Remitted Indirect Cost	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2017	J0024648	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,379.24
06/22/2017	I1705067	Winthrop Student	Agency	Fine Arts	Other Costs	54.60
06/22/2017	I1710934	Winthrop Employee	Auxiliary	Games Fund	Food Supplies	32.43
06/22/2017	I1711083	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	15.54
06/22/2017	I1711106	Winthrop Employee	Unrestricted	Athletics	Recruit Out of State Mile	23.76
06/22/2017	I1711107	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	7.00
06/22/2017	I1711107	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	66.33
06/22/2017	I1711108	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,500.00
06/22/2017	I1711110	Burris, Lonnie R.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/22/2017	I1711111	Cageao, Audrey	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/22/2017	I1711113	Fabel, Amy Carrie.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/22/2017	I1711114	Farmer, Danita Mechelle.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/22/2017	I1711115	Hanna, Tracey	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/22/2017	I1711116	Hiatt, Kelly	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/22/2017	I1711118	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.09
06/22/2017	I1711119	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	69.18
06/22/2017	I1711120	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	9.40
06/22/2017	I1711123	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	173.52
06/22/2017	I1711124	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	34.74
06/22/2017	I1711125	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	2,141.00
06/22/2017	I1711126	Certified Elevator Inspec	Unrestricted	Maintenance of Buildings	Contract Services Other	3,240.00
06/22/2017	I1711127	Environmental Holdings Gr	Auxiliary	Cafeterias	Contract Services Other	4,400.00
06/22/2017	I1711128	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Lodging	201.59
06/22/2017	I1711128	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	16.54
06/22/2017	I1711128	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals	25.00
06/22/2017	I1711128	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	97.99
06/22/2017	I1711130	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee In State Mileage	136.13
06/22/2017	I1711132	American Honda Finance Co	Unrestricted	Mens Basketball	Rent Other	344.34
06/22/2017	I1711133	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
06/22/2017	I1711134	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
06/22/2017	I1711135	STI LLC	Unrestricted	Athletics	Athletic Team Travel	3,500.00
06/22/2017	I1711137	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	33.00
06/22/2017	I1711137	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	96.67
06/22/2017	I1711138	Winthrop Employee	Unrestricted	Biology	Student Travel	143.15
06/22/2017	I1711139	Saksena, Pankaj	Unrestricted	Office of VP Academic Aff	Non Employee Recruit Out	2,407.99
06/22/2017	I1711140	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	183.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/22/2017	I1711141	Sumano, Karina	Restricted	VISTA II FY17	Non Employee Travel	44.99
06/22/2017	I1711142	Winthrop Student	Unrestricted	Graduate School	Student Travel	185.00
06/22/2017	I1711144	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	709.66
06/23/2017	I1710569	Hill, Aaron	Unrestricted	Violence Prevention and E	Contract Services Other	-100.00
06/23/2017	I1710571	Winthrop Student	Unrestricted	Violence Prevention and E	Contract Services Other	-100.00
06/23/2017	I1710758	Petmecky, Gary Norman.	Restricted	AP Institutes 2017	Contract Services Other	-6,000.00
06/23/2017	I1711109	Jacobs, Stephanie Denise.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711112	Johnson, Regina Wilkins.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711117	Little, Jaboa Monique.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711121	Rumph, Deidre L.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711122	Strohl, Teresa	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711145	Winthrop Employee	Unrestricted	Design	Food Supplies	92.65
06/23/2017	I1711146	Aramark	Unrestricted	The Inn at Winthrop	Food Services	252.00
06/23/2017	I1711147	Aramark	Unrestricted	The Inn at Winthrop	Food Services	350.00
06/23/2017	I1711148	Davidson Day School	Unrestricted	School Psychology Courses	Educational Supplies	2,621.50
06/23/2017	I1711149	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	199.95
06/23/2017	I1711150	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	39.00
06/23/2017	I1711151	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	377.64
06/23/2017	I1711152	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	990.00
06/23/2017	I1711153	Harris, Tesia	Unrestricted	Womens Basketball	Employee Out of State Mea	48.00
06/23/2017	I1711154	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	-135.20
06/23/2017	I1711154	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	-900.04
06/23/2017	I1711154	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	135.20
06/23/2017	I1711154	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	900.04
06/23/2017	I1711154	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Lodg	900.04
06/23/2017	I1711154	Harris, Tesia	Unrestricted	Womens Basketball	Recruit Out of State Meal	135.20
06/23/2017	I1711155	TFN Camps & Clinics Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	700.00
06/23/2017	I1711156	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,005.63
06/23/2017	I1711156	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Recruit Out of State Meal	186.40
06/23/2017	I1711157	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Ren	93.33
06/23/2017	I1711158	Aramark	Unrestricted	Orientation	Food Supplies	6,270.03
06/23/2017	I1711159	Watson, Latonya Shenese.	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711160	Wiggins, Kimberly Eueline	Restricted	GenCyber Teacher Camp 201	Grant Participant Costs S	500.00
06/23/2017	I1711161	Esarey, Morgan	Restricted	VISTA II FY17	Non Employee Travel	56.13
06/26/2017	I1711136	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	470.63
06/26/2017	I1711162	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Food Supplies	69.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2017	I1711162	Winthrop Employee	Unrestricted	INBRE-III Cash Match Y2 F	Other Supplies	8.56
06/26/2017	I1711163	Lynum, Kevin Kenard.	Unrestricted	Womens Basketball	Moving Expense	222.86
06/26/2017	I1711164	McGraw, John	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
06/26/2017	I1711165	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
06/26/2017	I1711166	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.70
06/26/2017	I1711167	Global Equipment Company	Unrestricted	Biology	Academic Lab Supplies	739.22
06/26/2017	I1711168	Smith, Nycholas Donyell.	Unrestricted	Mens Basketball	Athletic Team Travel	250.40
06/26/2017	I1711172	Winthrop Employee	Unrestricted	Design	Food Supplies	33.76
06/26/2017	I1711173	Orangeburg County School	Restricted	CERRA RTR FY17	Education and Training	9,500.00
06/26/2017	I1711184	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	83.20
06/26/2017	I1711184	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	1,051.16
06/26/2017	I1711184	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Reg	448.84
06/26/2017	I1711184	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	316.80
06/26/2017	I1711185	Aramark	Unrestricted	Orientation	Food Supplies	1,928.00
06/26/2017	I1711186	Aramark	Unrestricted	Orientation	Food Supplies	107.92
06/26/2017	I1711187	Tillotson, Kristin	Restricted	ABC Project FY17	Non Employee Travel	169.30
06/26/2017	I1711188	Aramark	Unrestricted	Orientation	Food Supplies	3,785.00
06/26/2017	I1711189	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	285.00
06/26/2017	I1711190	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	220.84
06/26/2017	I1711191	Aramark	Unrestricted	Orientation	Food Supplies	600.00
06/26/2017	I1711192	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	400.00
06/26/2017	I1711193	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711194	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711195	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711196	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711197	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711198	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711199	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711200	Blaine, Darwin James.	Unrestricted	Office of University Even	Contract Services Other	200.00
06/26/2017	I1711201	Athletic Publishing Compa	Unrestricted	Mens Basketball	Books	98.93
06/26/2017	I1711202	A3 Communications Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
06/26/2017	I1711203	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,200.00
06/26/2017	I1711204	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	4,917.38
06/26/2017	I1711205	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	-744.72
06/26/2017	I1711206	Beeken, Ryan	Unrestricted	Music	Non Employee Recruit Out	715.35
06/26/2017	I1711207	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	47.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2017	I1711208	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	76.30
06/26/2017	I1711209	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	230.35
06/26/2017	I1711210	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,500.00
06/26/2017	I1711211	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	205.54
06/26/2017	I1711212	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Other Supplies	51.15
06/26/2017	I1711213	Harris, Lorene	Unrestricted	Orientation	Other Supplies	21.39
06/26/2017	I1711214	Cole, Caitlan Winds.	Restricted	The STEM Alliance	Non Employee Travel	396.73
06/26/2017	J0024835	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	508.39
06/26/2017	J0024835	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	120,752.95
06/26/2017	J0024835	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	2,485.25
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	19.62
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	24.09
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	31.89
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	15.16
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	17.39
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	31.89
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	66.46
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	319.60
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	14.05
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	14.05
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	47.49
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	58.66
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	21.85
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	267.19
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	337.44
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	14.05
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	24.09
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	148.97
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	15.16
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	140.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	80.96
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	36.35
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	14.05
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	46.38
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	43.03
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	20.73
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	16.27
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	48.62
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	31,547.11
06/26/2017	J0024837	JSH YCNG Ut May pd June	Unrestricted	Utilities	Utilities Natural Gas	36.35
06/27/2017	I1708851	Mitchell, Kimberly Dawn.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
06/27/2017	I1711215	Mwangi, Esther Wairimu.	Unrestricted	Arts and Science Faculty	Non Employee Recruit In S	12.77
06/27/2017	I1711216	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	80.00
06/27/2017	I1711216	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	28.02
06/27/2017	I1711216	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	28.05
06/27/2017	I1711217	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	78.21
06/27/2017	I1711218	Winthrop Employee	Unrestricted	Social Work	Employee In State Lodging	201.97
06/27/2017	I1711219	Winthrop Student	Restricted	Chemistry Physics Geology	Student Travel for Resear	64.00
06/27/2017	I1711220	Winthrop Student	Restricted	Chemistry Physics Geology	Student Travel for Resear	64.00
06/27/2017	I1711221	Sickels, Michael	Unrestricted	Arts and Science Faculty	Non Employee Recruit Out	114.56
06/27/2017	I1711222	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,227.12
06/27/2017	I1711222	Pinson, Tobias Lee.	Unrestricted	Womens Basketball	Recruit Out of State Meal	186.40
06/27/2017	I1711224	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	9.18
06/27/2017	I1711225	Midwest Maintenance Inc	Plant	Capital Plant Accounts	C Project Roof Repair and	55,868.60
06/27/2017	I1711226	Comfort Suites	Restricted	CERRA FY17	Contract Services Other	1,679.43
06/27/2017	I1711227	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	3,109.45
06/27/2017	I1711228	DP3 Inc	Plant	Capital Plant Accounts	Contract Services Other	2,167.57
06/27/2017	I1711229	In-Situ Inc	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	9,100.00
06/27/2017	I1711230	Davidson, Chantelle Thwan	Unrestricted	Volunteer and Community S	Employee Out of State Mea	75.00
06/27/2017	I1711230	Davidson, Chantelle Thwan	Unrestricted	Volunteer and Community S	Employee Out of State Mil	26.93
06/27/2017	I1711230	Davidson, Chantelle Thwan	Unrestricted	Volunteer and Community S	Employee Out of State Gas	50.00
06/27/2017	I1711231	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mea	66.00
06/27/2017	I1711231	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Air	468.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2017	I1711231	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Lod	442.26
06/27/2017	I1711231	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Gas	47.00
06/27/2017	I1711232	SCR Controls/Melltronics	Unrestricted	Maintenance of Buildings	Contract Services Other	419.66
06/27/2017	I1711234	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	750.00
06/27/2017	I1711234	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Foreign Travel	300.00
06/27/2017	I1711235	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	73.03
06/27/2017	I1711236	Verizon Wireless	Unrestricted	Winthrop Real Estate Mana	Telephone Long Dist Data	79.50
06/27/2017	I1711236	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,329.73
06/27/2017	I1711237	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	930.40
06/27/2017	I1711238	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	163.46
06/27/2017	I1711239	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.70
06/27/2017	I1711240	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	80.00
06/27/2017	I1711240	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	28.05
06/27/2017	I1711241	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	98.01
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	10,877.55
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,003.49
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,468.79
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	78.85
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	2,416.06
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Power	7,026.27
06/27/2017	J0024859	JSH CRH Ut May pd June 20	Unrestricted	Utilities	Utilities Water	8.50
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	122.59
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	2,488.70
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	10,459.93
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	477.34
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	3,487.07
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	6,758.72
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	12.37
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	107.32
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	317.24
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	10.83
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	44.84
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	3,653.84
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	1,668.76
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	29.57
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	613.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	8.20
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	4.25
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	70.97
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	22,071.43
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	47.89
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	639.23
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	1,166.00
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	245.89
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	1,010.38
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Maintenance of Grounds	Contract Services Other	3,498.01
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	82.39
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	32.49
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	94.45
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	447.16
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	202.53
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	45.79
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	485.37
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Water	33.79
06/27/2017	J0024860	JSH CRH Ut May paid July	Unrestricted	Utilities	Utilities Power	564.43
06/28/2017	I1711233	Keck & Wood Inc	Plant	Capital Plant Accounts	Contract Services Other	5,412.50
06/28/2017	I1711242	Association of American C	Unrestricted	Office of VP Academic Aff	Membership Dues	6,299.00
06/28/2017	I1711243	Aramark	Unrestricted	Office of University Even	Food Services	15,813.50
06/28/2017	I1711244	Hubert Company LLC	Auxiliary	Cafeterias	Minor Equipment Less Than	5,839.41
06/28/2017	I1711245	Aramark	Unrestricted	Orientation	Food Supplies	9,859.92
06/28/2017	I1711246	Aramark	Unrestricted	Orientation	Food Supplies	9,790.65
06/28/2017	I1711247	Aramark	Unrestricted	Orientation	Food Supplies	4,650.99
06/28/2017	I1711248	City of Rock Hill	Unrestricted	Office of University Even	Contract Services Other	900.00
06/28/2017	I1711249	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	699.93
06/28/2017	I1711249	Winthrop Employee	Restricted	CERRA FY17	Employee In State Gas Par	27.00
06/28/2017	I1711249	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	19.00
06/28/2017	I1711250	Nike Tournament of Champi	Unrestricted	Womens Basketball	Recruit Out of State Regi	660.00
06/28/2017	I1711251	US Junior Nationals Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	550.00
06/28/2017	I1711252	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
06/28/2017	I1711253	Cole, Caitlan Winds.	Restricted	The STEM Alliance	Contract Services Other	800.00
06/28/2017	I1711254	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	35.00
06/28/2017	I1711254	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	311.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2017	I1711254	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	76.00
06/28/2017	I1711255	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	103.00
06/28/2017	I1711255	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	1,040.65
06/28/2017	I1711255	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	43.80
06/28/2017	I1711256	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
06/28/2017	I1711256	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	37.00
06/28/2017	I1711257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	738.15
06/28/2017	I1711257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	377.50
06/28/2017	I1711257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	25.00
06/28/2017	I1711257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	182.00
06/28/2017	I1711257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	15.00
06/28/2017	I1711257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	63.12
06/28/2017	I1711258	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
06/28/2017	I1711258	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	33.04
06/28/2017	I1711259	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	19.00
06/28/2017	I1711259	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	84.16
06/28/2017	I1711260	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	41.58
06/28/2017	I1711260	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
06/28/2017	I1711261	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	151.00
06/28/2017	I1711261	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	920.95
06/28/2017	I1711261	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Gas	31.90
06/28/2017	I1711262	Winthrop Employee	Unrestricted	Design	Student Travel	11,592.67
06/28/2017	I1711263	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
06/28/2017	I1711263	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	19.80
06/28/2017	I1711264	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.94
06/28/2017	I1711265	The Pest Bureau of SC LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
06/28/2017	I1711265	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
06/28/2017	I1711265	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
06/28/2017	I1711266	The Pest Bureau of SC LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
06/28/2017	I1711267	The Pest Bureau of SC LLC	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
06/28/2017	I1711268	Park Seed Wholesale	Unrestricted	Maintenance of Grounds	Other Supplies	834.28
06/28/2017	I1711269	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	795.98
06/28/2017	I1711269	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	795.97
06/28/2017	I1711270	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
06/28/2017	I1711271	Aramark	Auxiliary	Cafeterias	Contract Services Other	110.00
06/28/2017	I1711272	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2017	I1711273	Aramark	Restricted	CERRA FY17	Food Services	429.59
06/28/2017	I1711274	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	133.16
06/28/2017	I1711275	Institute of Marine Scien	Unrestricted	Internal Biomedical Biolo	Student Travel for Resear	130.00
06/28/2017	I1711276	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Other Supplies	614.38
06/28/2017	I1711277	Hamilton Moore	Unrestricted	Orientation	Other Supplies	374.53
06/28/2017	I1711278	Intelligent Lifecycle Sol	Unrestricted	Facilities Management	Office Supplies	31.96
06/28/2017	I1711279	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	412.76
06/28/2017	I1711279	Crossroads Environmental	Auxiliary	Cafeterias	Contract Services Other	68.80
06/28/2017	I1711279	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	378.36
06/28/2017	I1711280	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,238.24
06/28/2017	I1711280	Crossroads Environmental	Auxiliary	Cafeterias	Contract Services Other	206.42
06/28/2017	I1711280	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,135.10
06/28/2017	I1711281	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,223.86
06/28/2017	I1711281	Crossroads Environmental	Auxiliary	Cafeterias	Contract Services Other	204.02
06/28/2017	I1711281	Crossroads Environmental	Plant	Capital Plant Accounts	Contract Services Other	1,121.92
06/28/2017	I1711282	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	220.00
06/28/2017	I1711283	Winthrop Employee	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	213.46
06/28/2017	I1711283	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	531.26
06/28/2017	I1711284	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	23.99
06/28/2017	I1711285	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	30.00
06/28/2017	I1711286	Advantage Sign & Graphic	Unrestricted	IT Inititative	Minor Equipment Less Than	7,630.17
06/28/2017	I1711286	Advantage Sign & Graphic	Unrestricted	Design	Minor Equipment Less Than	7,630.17
06/29/2017	I1706371	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	6.54
06/29/2017	I1706964	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
06/29/2017	I1711287	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,608.00
06/29/2017	I1711288	Winthrop Employee	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/29/2017	I1711289	Winthrop Employee	Restricted	Mass Communication	Other Supplies	112.50
06/29/2017	I1711290	Winthrop Student	Restricted	Summer Math Camp for Girl	Food Supplies	28.00
06/29/2017	I1711293	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	111.28
06/29/2017	I1711294	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	21,539.86
06/29/2017	I1711295	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	9,475.92
06/29/2017	I1711297	Falden, Charles Walter.	Unrestricted	Mens Basketball	Athletic Team Travel	150.93
06/29/2017	I1711298	Aramark	Restricted	Summer Math Camp for Girl	Food Supplies	620.07
06/29/2017	I1711299	Aramark	Restricted	Summer Math Camp for Girl	Food Supplies	207.97
06/29/2017	I1711300	Sunbelt Rentals Inc	Unrestricted	Athletics Facilities and	Rent Other	411.52
06/29/2017	I1711301	Winthrop Employee	Restricted	Summer Math Camp for Girl	Food Supplies	317.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2017	I1711301	Winthrop Employee	Restricted	Summer Math Camp for Girl	Other Supplies	595.65
06/29/2017	I1711302	Verizon Wireless	Unrestricted	Athletics	Telephone Long Dist Data	5,875.85
06/29/2017	I1711303	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,829.96
06/29/2017	I1711304	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	15,534.89
06/29/2017	I1711305	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	43.80
06/29/2017	I1711306	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Student Travel for Resear	190.05
06/29/2017	I1711307	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee In State Meals	67.00
06/29/2017	I1711308	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Meals	12.00
06/29/2017	I1711308	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	82.17
06/29/2017	I1711309	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.00
06/29/2017	I1711310	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.99
06/29/2017	I1711311	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.96
06/29/2017	I1711312	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.39
06/29/2017	I1711314	Winthrop Employee	Restricted	Mathematics	Other Supplies	202.00
06/29/2017	I1711316	Hardin, Abigail Erin.	Unrestricted	Graduate Recruiting and M	Food Supplies	18.87
06/29/2017	I1711317	Harris, Tesia	Unrestricted	Womens Basketball	Moving Expense	306.48
06/29/2017	I1711318	Winthrop Employee	Unrestricted	Diversity	Student Travel	96.00
06/29/2017	I1711319	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
06/29/2017	I1711319	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	418.44
06/29/2017	I1711320	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	91.21
06/29/2017	I1711320	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
06/29/2017	I1711321	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	1,170.15
06/29/2017	I1711321	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	3,326.90
06/29/2017	I1711321	Classic Graphics Inc	Unrestricted	Admissions	Freight Charges	8.46
06/29/2017	I1711322	Winthrop Employee	Unrestricted	Board Of Trustees	Other Supplies	37.81
06/29/2017	I1711323	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,012.50
06/29/2017	I1711324	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	212.85
06/29/2017	I1711324	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	492.80
06/29/2017	I1711324	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	76.00
06/29/2017	I1711325	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	45.54
06/29/2017	I1711326	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Air	25.00
06/29/2017	I1711326	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Gas	168.62
06/29/2017	I1711326	Myles, LaShondra Renae.	Unrestricted	Athletics	Employee Out of State Mea	144.00
06/29/2017	I1711327	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	102.80
06/29/2017	I1711327	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	500.00
06/29/2017	I1711327	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	197.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2017	I1711328	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	64.00
06/29/2017	I1711330	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	477.01
06/29/2017	I1711330	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	522.99
06/29/2017	I1711331	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Registr	75.00
06/29/2017	I1711332	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Rental	49.00
06/29/2017	I1711332	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Gas Par	9.23
06/29/2017	I1711332	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Meals T	7.00
06/29/2017	I1711333	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	277.20
06/29/2017	I1711333	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	19.00
06/29/2017	I1711334	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	457.38
06/29/2017	I1711334	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Lodging	108.89
06/29/2017	I1711335	Winthrop Student	Unrestricted	Internal Biomedical Biolo	Student Travel	94.30
06/29/2017	I1711336	Sturkie, Lindsay M.	Restricted	CERRA FY17	Non Employee Travel	100.98
06/29/2017	I1711337	Vartanian, Lee	Restricted	CERRA FY17	Non Employee Travel	59.40
06/29/2017	I1711338	Wooten, Charles A.	Restricted	CERRA FY17	Non Employee Travel	108.90
06/29/2017	I1711339	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	418.89
06/29/2017	I1711340	Baggs, Kimberly	Restricted	CERRA FY17	Non Employee Travel	105.92
06/29/2017	I1711341	Hurren, B Lee.	Restricted	CERRA FY17	Non Employee Travel	97.02
06/29/2017	I1711342	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,100.71
06/29/2017	I1711344	Hartshorn, Mary Ann.	Restricted	CERRA FY17	Non Employee Travel	114.84
06/29/2017	I1711345	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	9.74
06/29/2017	I1711346	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	72.27
06/29/2017	I1711347	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00
06/29/2017	I1711348	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Consultant Fees	2,162.50
06/29/2017	I1711349	ADC Engineering Inc	Unrestricted	Maintenance of Buildings	Consultant Fees	1,462.50
06/29/2017	I1711350	Carolina Green Corp	Unrestricted	Maintenance of Grounds	Contract Services Other	2,000.00
06/29/2017	I1711351	Driscoll, Garrett James.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.01
06/29/2017	I1711352	Draw Enterprises Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	7,325.00
06/29/2017	I1711353	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
06/29/2017	I1711354	Winthrop Employee	Auxiliary	Health Services	Other Supplies	8.56
06/29/2017	I1711355	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	152.00
06/29/2017	I1711355	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	319.30
06/29/2017	I1711355	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	76.49
06/29/2017	I1711356	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	75.24
06/29/2017	I1711356	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	224.22
06/29/2017	I1711357	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	38.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2017	I1711357	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	358.53
06/29/2017	I1711357	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	198.00
06/29/2017	I1711358	Winthrop Employee	Auxiliary	Health Services	Other Supplies	4.15
06/29/2017	I1711359	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Gas	6.25
06/29/2017	I1711359	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	112.00
06/29/2017	I1711360	Quality Sports	Unrestricted	Peer Mentor Program	Clothing and Dry Goods	4,173.00
06/29/2017	I1711361	Overcash, Caroline Craig.	Unrestricted	Internal Audit	Employee In State Mileage	165.33
06/29/2017	I1711361	Overcash, Caroline Craig.	Unrestricted	Internal Audit	Employee In State Lodging	422.16
06/29/2017	I1711362	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	72.89
06/29/2017	I1711362	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	72.88
06/29/2017	I1711362	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	32.00
06/29/2017	I1711362	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	32.00
06/29/2017	I1711364	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	147.52
06/29/2017	I1711364	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	147.52
06/29/2017	I1711364	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	48.00
06/29/2017	I1711364	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	48.00
06/29/2017	J0024819	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	3,173.02
06/29/2017	J0024881	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,576.69
06/30/2017	I1710464	EBI-MAP-Works LLC	Unrestricted	Common Book	Books	8,159.34
06/30/2017	I1710465	EBI-MAP-Works LLC	Unrestricted	Common Book	Books	3,846.29
06/30/2017	I1711329	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Student Travel	216.30
06/30/2017	I1711329	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Student Travel	543.51
06/30/2017	I1711329	Boyer, Diana Lynne.	Restricted	NSF - RUI Boyer	Student Travel	448.00
06/30/2017	I1711363	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
06/30/2017	I1711363	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
06/30/2017	I1711365	Hardin, Abigail Erin.	Unrestricted	Graduate Recruiting and M	Recruit Out of State Meal	48.00
06/30/2017	I1711365	Hardin, Abigail Erin.	Unrestricted	Graduate Recruiting and M	Recruit Out of State Lodg	174.51
06/30/2017	I1711366	Bonitz Flooring Group	Unrestricted	Student Affairs	Contract Services Other	6,239.00
06/30/2017	I1711367	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	48.00
06/30/2017	I1711367	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	227.96
06/30/2017	I1711367	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	227.95
06/30/2017	I1711367	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	48.00
06/30/2017	I1711369	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	13,000.00
06/30/2017	I1711370	Carolina Advanced Digital	Plant	Capital Plant Accounts	Contract Services Other	10,898.14
06/30/2017	I1711371	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	118.91
06/30/2017	I1711372	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2017	I1711375	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	24.00
06/30/2017	I1711375	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	24.00
06/30/2017	I1711375	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	80.68
06/30/2017	I1711375	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	80.67
06/30/2017	I1711376	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	41.09
06/30/2017	I1711377	Green, Imani Nikole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	59.01
06/30/2017	I1711378	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	297.46
06/30/2017	I1711378	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	503.54
06/30/2017	I1711378	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	114.00
06/30/2017	I1711379	Winthrop Employee	Restricted	Mathematics	Employee Out of State Mil	50.00
06/30/2017	I1711380	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Lod	475.89
06/30/2017	I1711380	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mil	778.14
06/30/2017	I1711380	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Gas	38.00
06/30/2017	I1711380	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mea	121.00
06/30/2017	I1711381	Williams, Jeffrey	Restricted	Mass Communication	Employee Out of State Mea	121.00
06/30/2017	I1711382	Aguilar, Daniela	Unrestricted	Graduate Recruiting and M	Recruit Out of State Meal	48.00
06/30/2017	I1711382	Aguilar, Daniela	Unrestricted	Graduate Recruiting and M	Recruit Out of State Lodg	174.51
06/30/2017	I1711383	FMB Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	22,168.00
06/30/2017	I1711384	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	7,777.00
06/30/2017	I1711385	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	244.04
06/30/2017	I1711386	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	525.00
06/30/2017	I1711386	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	363.12
06/30/2017	I1800004	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,842.00
06/30/2017	I1800009	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	9,902.85
06/30/2017	I1800011	The State Newspaper	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,750.00
06/30/2017	I1800012	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.07
06/30/2017	I1800013	Columbia Conference Cente	Unrestricted	Office of Dean College of	Contract Services Other	6,954.11
06/30/2017	I1800014	Koty, Suzanne T.	Restricted	CERRA FY17	Telephone Long Dist Data	75.00
06/30/2017	I1800016	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals	43.00
06/30/2017	I1800016	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals T	14.00
06/30/2017	I1800016	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	320.76
06/30/2017	I1800016	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Lodging	228.54
06/30/2017	I1800017	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Mileage	211.86
06/30/2017	I1800017	Koty, Suzanne T.	Restricted	CERRA FY17	Employee In State Meals T	14.00
06/30/2017	I1800018	Anderson School District	Restricted	CERRA RTR FY17	Education and Training	20,700.00
06/30/2017	I1800019	Dorchester School Distric	Restricted	CERRA RTR FY17	Education and Training	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2017	I1800020	Winthrop Employee	Restricted	The STEM Alliance	Office Supplies	331.80
06/30/2017	I1800021	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/30/2017	I1800022	Abbott, Benjamin Christia	Unrestricted	Athletics	Moving Expense	1,000.00
06/30/2017	I1800023	Carolina SaniGLAZE LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	2,744.50
06/30/2017	I1800024	Aramark	Unrestricted	Office of University Even	Food Services	734.11
06/30/2017	I1800025	Aramark	Unrestricted	Office of University Even	Food Services	3,817.03
06/30/2017	I1800026	Aramark	Unrestricted	Office of University Even	Food Services	2,712.20
06/30/2017	I1800027	Aramark	Unrestricted	Office of University Even	Food Services	595.85
06/30/2017	I1800028	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
06/30/2017	I1800031	American Honda Finance Co	Unrestricted	Mens Baseball	Rent Other	369.00
06/30/2017	I1800032	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	95.04
06/30/2017	I1800032	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Registr	225.00
06/30/2017	I1800032	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	364.68
06/30/2017	I1800033	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	384.41
06/30/2017	I1800033	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	43.25
06/30/2017	I1800033	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	144.00
06/30/2017	I1800034	South Carolina Campus Com	Unrestricted	General Expenses NACUBO C	Membership Dues	6,000.00
06/30/2017	I1800035	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
06/30/2017	I1800036	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	96.53
06/30/2017	I1800037	Martin, Matthew A.	Unrestricted	Athletics Promotions and	Employee Out of State Mea	128.00
06/30/2017	I1800037	Martin, Matthew A.	Unrestricted	Athletics Promotions and	Employee Out of State Gas	67.81
06/30/2017	I1800039	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	57.00
06/30/2017	I1800039	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	134.17
06/30/2017	I1800039	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	13.39
06/30/2017	I1800039	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
06/30/2017	I1800040	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	26.00
06/30/2017	I1800043	Troxell Communications	Unrestricted	IT Inititative	IT Smartclassroom Less Th	9,993.31
06/30/2017	I1800044	Rydin Decal	Unrestricted	Office of VP Student Life	Advertising Costs	4,277.17
06/30/2017	I1800045	Brewington, Cynthia V.	Restricted	CERRA FY17	Employee In State Meals	24.00
06/30/2017	I1800045	Brewington, Cynthia V.	Restricted	CERRA FY17	Employee In State Mileage	184.14
06/30/2017	I1800046	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	31.00
06/30/2017	I1800046	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	193.05
06/30/2017	I1800047	Winthrop Employee	Restricted	SBDC - Federal CY2017	Employee In State Mileage	71.28
06/30/2017	I1800048	Winthrop Student	Restricted	Biology	Student Travel	236.12
06/30/2017	I1800050	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	7.00
06/30/2017	I1800050	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	31.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2017	I1800050	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	299.97
06/30/2017	I1800053	Midwest Maintenance Inc	Plant	Capital Plant Accounts	Contract Services Other	6,000.00
06/30/2017	I1800055	Hudson's Smokehouse of Le	Restricted	CERRA Teaching Fellowship	Food Supplies	4,405.19
06/30/2017	I1800057	Winthrop Employee	Restricted	CERRA FY17	Employee Out of State Gas	26.45
06/30/2017	I1800057	Winthrop Employee	Restricted	CERRA FY17	Employee Out of State Mil	27.72
06/30/2017	I1800057	Winthrop Employee	Restricted	CERRA FY17	Employee Out of State Mea	9.00
06/30/2017	I1800058	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	21.10
06/30/2017	I1800059	Burdette Engineering Inc	Plant	Capital Plant Accounts	Contract Services Other	6,300.00
06/30/2017	I1800061	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Foreign Travel	2,091.50
06/30/2017	I1800062	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	144.00
06/30/2017	I1800063	Winthrop Employee	Restricted	CERRA FY17	Employee In State Mileage	448.67
06/30/2017	I1800063	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals T	6.00
06/30/2017	I1800063	Winthrop Employee	Restricted	CERRA FY17	Employee In State Meals	14.00
06/30/2017	I1800064	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	16.00
06/30/2017	I1800064	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	32.60
06/30/2017	I1800065	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,608.00
06/30/2017	I1800066	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.49
06/30/2017	I1800067	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,184.92
06/30/2017	I1800067	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,389.00
06/30/2017	I1800067	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	5,206.08
06/30/2017	I1800068	Aramark	Unrestricted	Orientation	Food Services	5,640.38
06/30/2017	I1800069	Aramark	Unrestricted	Orientation	Food Services	5,355.04
06/30/2017	I1800070	Aramark	Unrestricted	Orientation	Food Services	9,854.69
06/30/2017	I1800071	Aramark	Unrestricted	Orientation	Food Services	4,022.11
06/30/2017	I1800072	Winthrop Employee	Restricted	ABC Project FY17	Employee In State Mileage	181.17
06/30/2017	I1800073	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Mileage	230.67
06/30/2017	I1800073	Fleming, Michael W.	Restricted	CERRA FY17	Employee In State Lodging	495.31
06/30/2017	I1800074	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Rent	97.99
06/30/2017	I1800074	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Gas	34.62
06/30/2017	I1800074	Gero, Craig B.	Unrestricted	Admissions	Recruit Out of State Meal	16.00
06/30/2017	I1800075	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	70.95
06/30/2017	I1800076	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	47.55
06/30/2017	I1800077	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	116.47
06/30/2017	I1800078	Anderson, Rosemary	Restricted	CERRA FY17	Non Employee Travel	67.32
06/30/2017	I1800079	American Pen and Panel	Unrestricted	Office of Dean College of	Other Supplies	2,514.50
06/30/2017	I1800080	Solomon, Steve Jeffrey.	Unrestricted	Campus Rehabilitation	Other Supplies	5,229.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2017	I1800082	Cabinet Creations Inc	Unrestricted	Campus Rehabilitation	Other Supplies	5,450.00
06/30/2017	I1800086	Winthrop Employee	Unrestricted	International Center	Student Travel	69.00
06/30/2017	I1800087	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,285.76
06/30/2017	I1800088	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	64.03
06/30/2017	I1800089	Wise, George R.	Restricted	CERRA FY17	Telephone Long Dist Data	50.00
06/30/2017	I1800090	Wise, George R.	Restricted	CERRA FY17	Employee In State Lodging	160.46
06/30/2017	I1800090	Wise, George R.	Restricted	CERRA FY17	Employee In State Mileage	666.27
06/30/2017	I1800090	Wise, George R.	Restricted	CERRA FY17	Employee In State Meals T	42.00
06/30/2017	I1800090	Wise, George R.	Restricted	CERRA FY17	Employee In State Meals	19.00
06/30/2017	I1800091	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,454.80
06/30/2017	I1800092	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	288.48
06/30/2017	I1800093	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	84.99
06/30/2017	I1800095	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	21.00
06/30/2017	I1800095	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	421.58
06/30/2017	I1800095	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	20.00
06/30/2017	I1800096	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	175.33
06/30/2017	I1800099	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	51.96
06/30/2017	I1800099	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	105.81
06/30/2017	I1800099	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	139.31
06/30/2017	I1800099	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	85.69