

Winthrop University Transparency Report Fiscal Year 2015 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/03/2014	I1500282	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
11/03/2014	I1500282	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
11/03/2014	I1500283	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
11/03/2014	I1500283	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
11/03/2014	I1500284	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
11/03/2014	I1500284	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
11/03/2014	I1504140	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	250.90
11/03/2014	I1504228	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/03/2014	I1504229	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/03/2014	I1504230	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	749.50
11/03/2014	I1504230	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	749.50
11/03/2014	I1504231	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	18.00
11/03/2014	I1504232	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	95.00
11/03/2014	I1504233	Golden Eagle Charter Inc	Unrestricted	Womens Lacrosse	Athletic Team Travel	150.00
11/03/2014	I1504234	Golden Eagle Charter Inc	Unrestricted	Womens Lacrosse	Athletic Team Travel	150.00
11/03/2014	I1504236	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	65.80
11/03/2014	I1504237	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	559.29
11/03/2014	I1504237	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	308.70
11/03/2014	I1504237	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	32.01
11/03/2014	I1504238	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.03
11/03/2014	I1504239	McDaniel, Quentin	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/03/2014	I1504240	Thomas, Larry	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/03/2014	I1504242	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,144.00
11/03/2014	I1504243	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Food Supplies	114.97
11/03/2014	I1504244	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	543.15
11/03/2014	I1504245	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit In S	181.53
11/03/2014	I1504246	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	21.00
11/03/2014	I1504247	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
11/03/2014	I1504247	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.07
11/03/2014	I1504247	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	87.86
11/03/2014	I1504248	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
11/03/2014	I1504248	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	247.44
11/03/2014	I1504249	Cress, Gary	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/03/2014	I1504250	Winthrop Employee	Unrestricted	Womens Golf	Express Mail Contra	57.50
11/03/2014	I1504250	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	119.22
11/03/2014	I1504251	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	67.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/03/2014	I1504252	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	68.01
11/03/2014	I1504253	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	442.00
11/04/2014	I1504166	Precision Time Systems In	Unrestricted	Athletics Facilities and	Other Supplies	436.95
11/04/2014	I1504235	American Custom Brands LL	Unrestricted	Mens Basketball	Clothing and Dry Goods	109.14
11/04/2014	I1504254	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	136.29
11/04/2014	I1504254	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	21.38
11/04/2014	I1504255	Winthrop Employee	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	246.24
11/04/2014	I1504256	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	15.00
11/04/2014	I1504258	Jones, Linda	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
11/04/2014	I1504259	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
11/04/2014	I1504260	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
11/04/2014	I1504261	Ontario Investments Inc	Unrestricted	Office of VP Institution	Rent Equip	63.93
11/04/2014	I1504262	Parham, John	Unrestricted	Music	Contract Services Other	65.00
11/04/2014	I1504263	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	2,289.95
11/04/2014	I1504264	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	300.00
11/04/2014	I1504265	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
11/04/2014	I1504266	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	21.00
11/04/2014	I1504267	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
11/04/2014	I1504268	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
11/04/2014	I1504270	Ali, Osman Atif Omer Moha	Restricted	VISTA II - FY15	Non Employee Travel	279.40
11/04/2014	I1504270	Ali, Osman Atif Omer Moha	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	26.00
11/04/2014	I1504271	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,951.94
11/04/2014	I1504272	Covington, Cynthia	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/04/2014	I1504273	Winthrop Employee	Unrestricted	Student Loan Accounting	Employee Out of State Mea	32.00
11/04/2014	I1504273	Winthrop Employee	Unrestricted	Student Loan Accounting	Employee Out of State Lod	543.96
11/04/2014	I1504273	Winthrop Employee	Unrestricted	Student Loan Accounting	Employee Out of State Air	369.70
11/04/2014	I1504274	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
11/04/2014	I1504274	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
11/04/2014	I1504275	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	130.00
11/04/2014	I1504275	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	73.00
11/04/2014	I1504275	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	230.84
11/04/2014	I1504276	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	97.76
11/04/2014	I1504277	Winthrop Employee	Unrestricted	MBA	Food Supplies	14.15
11/04/2014	I1504278	Hall, Michael	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
11/04/2014	I1504279	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	98.80
11/04/2014	I1504280	Hewlett Packard Co	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	716.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2014	I1504281	Hewlett Packard Co	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	281.99
11/04/2014	I1504282	Hewlett Packard Co	Auxiliary	Residence Life Improvemen	Contract Services Other	170.34
11/04/2014	I1504283	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	128.00
11/04/2014	I1504284	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	27.04
11/04/2014	I1504285	Steffan, Michael D.	Unrestricted	Student Homecoming	Contract Services Other	350.00
11/04/2014	I1504286	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,771.37
11/04/2014	I1504287	Public Relations Society	Unrestricted	Office of President	Membership Dues	380.00
11/04/2014	J0016651	JTB SC3900225503 Fac Flee	Unrestricted	Motor Pool	Rent Other	12,309.11
11/04/2014	J0016710	JTB Wire KingstonU TuitB2	Unrestricted	International Center	Contract Services Other	31,307.30
11/04/2014	J0016714	GF Duke Util Oct Act pd N	Unrestricted	Utilities	Utilities Power	596.62
11/04/2014	J0016714	GF Duke Util Oct Act pd N	Unrestricted	Utilities	Utilities Power	171,350.76
11/04/2014	J0016714	GF Duke Util Oct Act pd N	Unrestricted	Utilities	Utilities Power	3,373.42
11/05/2014	I1501968	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Mileage	64.78
11/05/2014	I1501968	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Meals T	7.00
11/05/2014	I1504257	Parham, John	Unrestricted	Music	Contract Services Other	65.00
11/05/2014	I1504288	Winthrop Employee	Unrestricted	Student Homecoming	Food Supplies	34.34
11/05/2014	I1504288	Winthrop Employee	Unrestricted	DSU Activities	Food Supplies	230.71
11/05/2014	I1504289	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	750.00
11/05/2014	I1504290	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	118.15
11/05/2014	I1504291	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	144.14
11/05/2014	I1504292	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	58.24
11/05/2014	I1504293	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	41.60
11/05/2014	I1504294	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	60.32
11/05/2014	I1504295	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	160.20
11/05/2014	I1504295	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	10.00
11/05/2014	I1504297	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	684.84
11/05/2014	I1504297	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	153.00
11/05/2014	I1504297	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	351.76
11/05/2014	I1504297	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	300.00
11/05/2014	I1504297	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	10.40
11/05/2014	I1504298	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	72.80
11/05/2014	I1504298	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	207.48
11/05/2014	I1504299	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	31.20
11/05/2014	I1504300	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	106.08
11/05/2014	I1504300	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	32.00
11/05/2014	I1504300	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	100.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2014	I1504301	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	19.00
11/05/2014	I1504302	Winthrop Student	Unrestricted	Graduate School	Student Travel	270.14
11/05/2014	I1504303	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	96.72
11/05/2014	I1504304	ISA	Unrestricted	International Center	Contract Services Other	16,200.00
11/05/2014	I1504305	Digestive Disease Associa	Unrestricted	Athletics	Medical Services	263.00
11/05/2014	I1504306	Fetzer, Bret	Unrestricted	CVPA Theatre Production	Copyrighted Material	50.00
11/05/2014	I1504307	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	600.00
11/05/2014	I1504308	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	162.24
11/05/2014	I1504309	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	22.88
11/05/2014	I1504310	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	26.00
11/05/2014	I1504310	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	137.00
11/05/2014	I1504310	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	733.04
11/05/2014	I1504310	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	356.70
11/05/2014	I1504310	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	190.00
11/05/2014	I1504311	Cardinal Health	Auxiliary	Health Services	Medical Supplies	346.88
11/05/2014	I1504312	Winthrop Employee	Unrestricted	Student Activity Internat	Other Supplies	34.95
11/05/2014	I1504313	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	200.00
11/05/2014	I1504314	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	342.50
11/05/2014	I1504315	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	539.00
11/05/2014	I1504316	Patterson Medical Supply	Unrestricted	Athletic Training	Contract Services Other	160.50
11/05/2014	I1504317	Piedmont Express & Primar	Unrestricted	Athletics	Medical Services	287.00
11/05/2014	I1504318	Winthrop Employee	Unrestricted	Campus Center Programming	Food Supplies	57.38
11/05/2014	I1504319	York County Endoscopy	Unrestricted	Athletics	Medical Services	2,324.71
11/06/2014	I1504213	Aramark	Unrestricted	CVPA Galleries	Food Services	680.42
11/06/2014	I1504320	Benton & Associates Ltd	Restricted	Task Order #3 FY2015	Consultant Fees	9,456.53
11/06/2014	I1504321	Benton & Associates Ltd	Restricted	Task Order 7 FY14 and FY1	Consultant Fees	6,271.20
11/06/2014	I1504322	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	7.00
11/06/2014	I1504322	Winthrop Employee	Unrestricted	Admissions	Employee In State Rental	48.51
11/06/2014	I1504322	Winthrop Employee	Unrestricted	Admissions	Employee In State Gas Par	21.98
11/06/2014	I1504323	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	372.86
11/06/2014	I1504323	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	222.79
11/06/2014	I1504323	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	70.86
11/06/2014	I1504323	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	429.14
11/06/2014	I1504324	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	25,987.00
11/06/2014	I1504325	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
11/06/2014	I1504326	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2014	I1504327	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	57.61
11/06/2014	I1504327	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/06/2014	I1504328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
11/06/2014	I1504328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	73.00
11/06/2014	I1504328	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	289.17
11/06/2014	I1504329	Adams Outdoor Advertising	Unrestricted	University Relations	Advertising Costs	13,500.00
11/06/2014	I1504330	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Mileage	71.81
11/06/2014	I1504330	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Meals T	7.00
11/06/2014	I1504331	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	25.00
11/06/2014	I1504331	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	97.01
11/06/2014	I1504331	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	26.10
11/06/2014	I1504332	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	70.72
11/06/2014	I1504332	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
11/06/2014	I1504333	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	189.28
11/06/2014	I1504333	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	25.00
11/06/2014	I1504334	Winthrop Employee	Restricted	Task Order 5-II	Employee Out of State Mil	243.36
11/06/2014	I1504334	Winthrop Employee	Restricted	Task Order 5-II	Employee Out of State Mea	73.00
11/06/2014	I1504335	Winthrop Employee	Restricted	Medicaid FY15 PRIME	Employee In State Mileage	71.76
11/06/2014	I1504336	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Meals T	7.00
11/06/2014	I1504336	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Meals	73.00
11/06/2014	I1504337	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	71.76
11/06/2014	I1504338	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/06/2014	I1504340	Kingston Plantation	Unrestricted	Graduate School	Student Travel	286.38
11/06/2014	I1504341	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	102.40
11/06/2014	I1504341	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	122.60
11/06/2014	I1504341	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	375.00
11/06/2014	I1504342	Vickery, Frank Russell.	Unrestricted	Fine Arts	Contract Services Other	580.00
11/06/2014	I1504343	Rader, Danielle	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/06/2014	I1504344	Thomas, Larry	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/06/2014	I1504345	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	16,339.80
11/06/2014	I1504346	Players Sporting Goods In	Unrestricted	Womens Softball	Other Supplies	208.60
11/06/2014	I1504346	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	3,199.15
11/06/2014	I1504347	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	2,660.02
11/06/2014	I1504348	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	1,021.85
11/06/2014	I1504349	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
11/06/2014	I1504350	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2014	I1504351	Fairway Outdoor Funding L	Unrestricted	University Relations	Advertising Costs	3,375.00
11/06/2014	I1504352	Fairway Outdoor Funding L	Unrestricted	University Relations	Advertising Costs	6,800.00
11/06/2014	I1504353	Brown, Terry	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/06/2014	I1504354	Collegiate Directories In	Unrestricted	Athletics	Books	391.30
11/06/2014	I1504355	Cress, Gary	Unrestricted	Womens Volleyball	Contract Services Other	70.00
11/06/2014	I1504357	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	30.27
11/06/2014	I1504358	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
11/06/2014	I1504359	Winthrop Employee	Unrestricted	Womens Tennis	Non Employee Recruit In S	127.23
11/07/2014	I1504214	Winthrop Employee	Unrestricted	Mens Golf	Other Supplies	299.60
11/07/2014	I1504339	Hewlett Packard Co	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,296.05
11/07/2014	I1504356	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	129.00
11/07/2014	I1504360	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	136.00
11/07/2014	I1504360	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Gas	22.10
11/07/2014	I1504360	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	20.80
11/07/2014	I1504361	Winthrop Employee	Unrestricted	Womens Tennis	Recruit Out of State Meal	64.00
11/07/2014	I1504361	Winthrop Employee	Unrestricted	Womens Tennis	Recruit Out of State Lodg	123.17
11/07/2014	I1504362	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	65.00
11/07/2014	I1504362	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	217.00
11/07/2014	I1504362	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
11/07/2014	I1504362	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	201.00
11/07/2014	I1504366	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Meals	18.00
11/07/2014	I1504366	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	77.97
11/07/2014	I1504366	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Rental	85.80
11/07/2014	I1504366	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	32.08
11/07/2014	I1504367	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
11/07/2014	I1504367	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	182.60
11/07/2014	I1504368	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
11/07/2014	I1504368	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	273.90
11/07/2014	I1504369	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	100.00
11/07/2014	I1504369	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	509.31
11/07/2014	I1504370	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
11/07/2014	I1504370	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	219.78
11/07/2014	I1504371	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	82.00
11/07/2014	I1504371	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	300.30
11/07/2014	I1504371	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	28.01
11/07/2014	I1504372	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2014	I1504373	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	31.08
11/07/2014	I1504374	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	170.56
11/07/2014	I1504374	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	37.00
11/07/2014	I1504375	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,865.53
11/07/2014	I1504376	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	35.00
11/07/2014	I1504377	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	56.64
11/07/2014	I1504378	Statehouse Report	Unrestricted	Office of President	Subscriptions	1,070.00
11/07/2014	I1504379	William and Mary Men's UI	Unrestricted	West Center Operations	Non Employee Registration	250.00
11/07/2014	I1504381	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,849.77
11/07/2014	I1504382	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	6,152.00
11/07/2014	I1504383	Baker, Carol	Restricted	ABC Project FY15	Non Employee Travel	111.28
11/07/2014	I1504384	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	32.00
11/07/2014	I1504384	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	364.12
11/07/2014	I1504384	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	60.00
11/07/2014	I1504385	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	455.72
11/07/2014	I1504385	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.30
11/07/2014	I1504385	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	32.00
11/07/2014	I1504386	Beaufort County School Di	Restricted	ABC Project FY15	Education and Training	75.00
11/07/2014	I1504387	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,636.25
11/07/2014	I1504388	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	247.50
11/07/2014	I1504389	Britt, Mark E.	Restricted	ABC Project FY15	Non Employee Travel	114.40
11/07/2014	I1504390	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,500.00
11/07/2014	I1504391	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,370.00
11/07/2014	I1504391	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
11/07/2014	I1504391	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
11/07/2014	I1504392	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Mea	112.00
11/07/2014	I1504392	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Lod	1,074.10
11/07/2014	I1504392	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Reg	370.00
11/07/2014	I1504392	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Air	317.20
11/07/2014	I1504392	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Gas	62.00
11/07/2014	I1504393	Fort Mill School District	Restricted	ABC Project FY15	Education and Training	55.00
11/07/2014	I1504394	Greenville County School	Restricted	ABC Project FY15	Education and Training	131.00
11/07/2014	I1504395	Harrison, Ellen Hollis.	Restricted	ABC Project FY15	Non Employee Travel	35.56
11/07/2014	I1504396	Institute for Shipboard E	Unrestricted	International Center	Contract Services Other	28,950.00
11/07/2014	I1504397	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,262.36
11/07/2014	I1504397	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,356.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2014	I1504398	Haygood, Georgia Yvonne.	Restricted	ABC Project FY15	Non Employee Travel	118.56
11/07/2014	I1504399	Bethel Elementary School	Restricted	ABC Project FY15	Education and Training	131.21
11/07/2014	I1504400	Stafford Consulting Engin	Unrestricted	Maintenance of Buildings	Contract Services Other	547.50
11/07/2014	I1504401	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,995.00
11/07/2014	I1504402	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	1,262.61
11/07/2014	I1504403	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
11/07/2014	J0016701	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	3,892.41
11/10/2014	I1501426	The College Agency	Unrestricted	DSU Activities	Contract Services Other	340.00
11/10/2014	I1501433	Everything But The Mime I	Unrestricted	DSU Activities	Contract Services Other	2,250.00
11/10/2014	I1502966	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,082.84
11/10/2014	I1504129	Outfitters4, Inc	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,364.00
11/10/2014	I1504363	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	248.60
11/10/2014	I1504363	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	248.60
11/10/2014	I1504364	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,717.22
11/10/2014	I1504365	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,492.82
11/10/2014	I1504404	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	9.55
11/10/2014	I1504405	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,842.63
11/10/2014	I1504406	Watertight Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,842.63
11/10/2014	I1504407	Watertight Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,131.97
11/10/2014	I1504408	Watertight Systems Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,842.63
11/10/2014	I1504409	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,263.94
11/10/2014	I1504410	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	9,949.21
11/10/2014	I1504411	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
11/10/2014	I1504412	Xerox Corporation	Unrestricted	University Relations	Rent Equip	661.45
11/10/2014	I1504413	Xerox Corporation	Unrestricted	University Relations	Rent Equip	55.07
11/10/2014	I1504414	Xerox Corporation	Unrestricted	University Relations	Rent Equip	53.17
11/10/2014	I1504415	Xerox Corporation	Unrestricted	University Relations	Rent Equip	-148.74
11/10/2014	I1504416	Southern Association of S	Unrestricted	Office of Financial Aid	Employee In State Registr	50.00
11/10/2014	I1504417	Southern Association of S	Unrestricted	Office of Financial Aid	Membership Dues	30.00
11/10/2014	I1504418	Koon, Amanda Rachel.	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	140.40
11/10/2014	I1504419	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	27.63
11/10/2014	I1504420	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.97
11/10/2014	I1504421	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.21
11/10/2014	I1504422	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	43,432.00
11/10/2014	I1504423	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
11/10/2014	I1504423	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2014	I1504423	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
11/10/2014	I1504424	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	6,799.00
11/10/2014	I1504425	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
11/10/2014	I1504426	Winthrop Student	Unrestricted	Anthology	Printing Outside Prepared	107.00
11/10/2014	I1504426	Winthrop Student	Unrestricted	Anthology	Printing Outside Prepared	107.00
11/10/2014	I1504427	South Carolina Women in H	Unrestricted	Accreditation and Account	Employee In State Registr	175.00
11/10/2014	I1504428	SAEOPP	Restricted	TRIO	Membership Dues	150.00
11/10/2014	I1504429	Winthrop Employee	Unrestricted	Student Academic Services	Food Supplies	37.52
11/10/2014	I1504429	Winthrop Employee	Unrestricted	Student Academic Services	Office Supplies	267.76
11/10/2014	I1504430	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	88.80
11/10/2014	I1504431	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	88.80
11/10/2014	I1504432	Rock Hill School District	Restricted	ABC Project FY15	Education and Training	187.65
11/10/2014	I1504433	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	556.15
11/10/2014	I1504434	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	53.25
11/10/2014	I1504434	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	6.00
11/10/2014	I1504435	Spartanburg School Distri	Restricted	ABC Project FY15	Education and Training	93.49
11/10/2014	I1504436	Beheshti, Shabnam	Unrestricted	Mathematics	Contract Services Other	100.00
11/10/2014	I1504437	School District of Oconee	Restricted	ABC Project FY15	Education and Training	75.00
11/10/2014	I1504438	Sterling School	Restricted	ABC Project FY15	Education and Training	131.21
11/10/2014	I1504440	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	32.00
11/10/2014	I1504440	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	455.72
11/10/2014	I1504441	Skow, Margaret	Restricted	ABC Project FY15	Non Employee Travel	96.52
11/10/2014	I1504442	Walling-Wohlford, Eve	Restricted	ABC Project FY15	Non Employee Travel	70.72
11/10/2014	I1504443	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
11/10/2014	I1504444	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	9,775.00
11/10/2014	I1504446	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,784.35
11/10/2014	I1504448	Data Network Solutions	Unrestricted	IT Inititative	Maintenance	52,056.83
11/10/2014	I1504449	IBM	Unrestricted	IT Inititative	Maintenance	21,625.77
11/10/2014	I1504450	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
11/10/2014	I1504451	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	110.11
11/10/2014	I1504451	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	16.20
11/10/2014	I1504451	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	50.00
11/10/2014	I1504451	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	94.86
11/10/2014	I1504451	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	127.26
11/10/2014	I1504452	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	24.17
11/10/2014	I1504453	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/10/2014	I1504454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
11/10/2014	I1504455	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	587.00
11/10/2014	I1504455	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	2,136.85
11/10/2014	I1504455	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	67.20
11/10/2014	I1504456	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	130.00
11/10/2014	I1504456	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	73.00
11/10/2014	I1504456	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	230.84
11/10/2014	I1504457	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	202.80
11/10/2014	I1504457	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Gas Par	8.25
11/10/2014	I1504458	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	173.68
11/10/2014	I1504458	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	24.00
11/10/2014	I1504458	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	12.00
11/10/2014	I1504459	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	263.00
11/10/2014	I1504459	Swank Motion Pictures Inc	Auxiliary	Residence Life	Contract Services Other	263.00
11/10/2014	I1504459	Swank Motion Pictures Inc	Auxiliary	Residence Life Special Pr	Contract Services Other	1,500.00
11/10/2014	I1504459	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	10,530.45
11/11/2014	I1504173	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	2,558.37
11/11/2014	I1504439	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	25.00
11/11/2014	I1504445	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,078.15
11/11/2014	I1504460	Alexander, Sue	Unrestricted	Music	Contract Services Other	800.00
11/11/2014	I1504461	Aramark	Auxiliary	Cafeterias	Contract Services Other	247.54
11/11/2014	I1504462	Ballentine Equipment Comp	Auxiliary	Cafeterias	Capital Exp Other Equipme	8,907.76
11/11/2014	I1504462	Ballentine Equipment Comp	Auxiliary	Cafeterias	Minor Equipment Less Than	529.65
11/11/2014	I1504462	Ballentine Equipment Comp	Auxiliary	Cafeterias	Minor Equipment Less Than	79.83
11/11/2014	I1504462	Ballentine Equipment Comp	Auxiliary	Cafeterias	Freight Charges	208.65
11/11/2014	I1504463	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Mileage	73.84
11/11/2014	I1504463	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Meals T	7.00
11/11/2014	I1504464	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	54.08
11/11/2014	I1504465	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	1,707.65
11/11/2014	I1504467	Meshach, Joseph R.	Unrestricted	Music	Contract Services Other	800.00
11/11/2014	I1504468	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	132.08
11/11/2014	I1504468	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	12.00
11/11/2014	I1504468	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	12.00
11/11/2014	I1504469	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,198.08
11/11/2014	I1504469	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	13.00
11/11/2014	I1504469	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	19.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2014	I1504470	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
11/11/2014	I1504472	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	395.20
11/11/2014	I1504472	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	12.00
11/11/2014	I1504472	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	6.00
11/11/2014	I1504473	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	144.56
11/11/2014	I1504473	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	31.00
11/11/2014	I1504473	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	12.00
11/11/2014	I1504474	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	25.00
11/11/2014	I1504475	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	17.68
11/11/2014	I1504475	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	25.00
11/11/2014	I1504475	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	136.97
11/11/2014	I1504475	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	525.00
11/11/2014	I1504476	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	2,812.03
11/11/2014	I1504478	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
11/11/2014	I1504479	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
11/11/2014	I1504480	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	138.21
11/11/2014	I1504481	Ainsworth, Jennifer	Restricted	CERRA FY15	Office Supplies	71.68
11/11/2014	I1504482	Aramark	Unrestricted	Office of Public Events	Food Services	1,311.05
11/11/2014	I1504483	Aramark	Unrestricted	Office of Public Events	Food Services	294.35
11/11/2014	I1504484	Aramark	Unrestricted	Office of Public Events	Food Services	59.45
11/11/2014	I1504485	Aramark	Unrestricted	Office of Public Events	Food Services	6,414.30
11/11/2014	I1504486	Aramark	Unrestricted	Human Resources	Food Services	168.85
11/11/2014	I1504487	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
11/11/2014	I1504488	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	244.09
11/11/2014	I1504489	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,846.70
11/11/2014	I1504490	Dodson Brothers Extermina	Unrestricted	Maintenance of Grounds	Contract Services Other	200.00
11/11/2014	I1504491	Furman University	Agency	Scholarships and Financia	Education and Training	1,200.00
11/11/2014	I1504492	Furman University	Agency	Scholarships and Financia	Education and Training	900.00
11/11/2014	I1504493	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
11/11/2014	I1504494	Holabird Sports LLC	Unrestricted	Athletics Facilities and	Game Equipment for Athlet	1,177.90
11/11/2014	I1504494	Holabird Sports LLC	Unrestricted	Mens Tennis	Game Equipment for Athlet	588.96
11/11/2014	I1504494	Holabird Sports LLC	Unrestricted	Womens Tennis	Game Equipment for Athlet	588.96
11/11/2014	I1504495	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	523.12
11/11/2014	I1504496	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	191.36
11/11/2014	I1504496	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals T	14.00
11/11/2014	I1504497	Lister, Elinor Leigh.	Restricted	CERRA FY15	Non Employee Travel	291.20

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11/11/2014	I1504498	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	207.17
11/11/2014	I1504499	Bellievable Snowcones	Unrestricted	Student Clubs	Contract Services Other	1,000.00
11/11/2014	I1504500	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee In State Mileage	116.97
11/11/2014	I1504502	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,291.67
11/11/2014	I1504502	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	7.00
11/11/2014	I1504502	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	138.00
11/11/2014	I1504502	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	510.07
11/11/2014	I1504502	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
11/11/2014	I1504522	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	8.00
11/11/2014	J0016740	JTB 1000223156 STax Print	Unrestricted	University Relations	Issues Print Shop	131.22
11/12/2014	I1504380	Omni Charlotte Hotel	Agency	Office of Dean Arts and S	Non Employee Travel	343.44
11/12/2014	I1504380	Omni Charlotte Hotel	Agency	Office of Dean Arts and S	Contract Services Other	7,460.79
11/12/2014	I1504380	Omni Charlotte Hotel	Agency	Office of Dean Arts and S	Audio Visual	1,681.97
11/12/2014	I1504477	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	31,365.62
11/12/2014	I1504523	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	36.40
11/12/2014	I1504523	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	100.00
11/12/2014	I1504523	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	754.95
11/12/2014	I1504523	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	639.85
11/12/2014	I1504523	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	51.52
11/12/2014	I1504524	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	31.15
11/12/2014	I1504524	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	142.00
11/12/2014	I1504524	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	322.70
11/12/2014	I1504524	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	151.00
11/12/2014	I1504525	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	229.84
11/12/2014	I1504525	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	8.16
11/12/2014	I1504525	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	710.82
11/12/2014	I1504525	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	212.00
11/12/2014	I1504526	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	301.60
11/12/2014	I1504526	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
11/12/2014	I1504527	Winthrop Employee	Restricted	CERRA FY15	Other Supplies	36.69
11/12/2014	I1504528	Richland School District	Restricted	ABC Project FY15	Education and Training	150.00
11/12/2014	I1504529	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,600.00
11/12/2014	I1504530	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	120.00
11/12/2014	I1504531	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	135.00
11/12/2014	I1504532	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	150.00
11/12/2014	I1504533	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	590.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2014	I1504534	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	609.25
11/12/2014	I1504535	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	96.00
11/12/2014	I1504536	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	166.94
11/12/2014	I1504536	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	32.95
11/12/2014	I1504538	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	125.00
11/12/2014	I1504538	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	511.54
11/12/2014	I1504539	Winthrop Employee	Unrestricted	Political Science	Books	69.65
11/12/2014	I1504540	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	137.36
11/12/2014	I1504542	Winthrop Employee	Restricted	Scholarships and Financia	Research Materials	1,284.00
11/12/2014	I1504543	Grant, LaKeytria Julia.	Restricted	CERRA FY15	Non Employee Travel	121.20
11/12/2014	I1504544	Hilton Garden Inn Anderso	Restricted	Task Order #10 Federal FY	Employee In State Lodging	254.10
11/12/2014	I1504545	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	8.00
11/12/2014	I1504546	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Books	17.60
11/12/2014	I1504547	Winthrop Employee	Unrestricted	Political Science	Membership Dues	40.00
11/12/2014	I1504548	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.04
11/12/2014	I1504548	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	32.00
11/12/2014	I1504548	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	455.72
11/12/2014	I1504548	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	65.00
11/12/2014	I1504549	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	57.99
11/12/2014	I1504550	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	1,700.00
11/12/2014	I1504551	Ragsdale, Christopher Dav	Unrestricted	Music	Contract Services Other	1,200.00
11/12/2014	I1504552	Morton Amusement LLC	Unrestricted	Student Clubs	Contract Services Other	545.00
11/12/2014	I1504553	Winthrop Employee	Unrestricted	Dacus Library	Moving Expense	2,422.83
11/12/2014	I1504554	Winthrop Student	Restricted	SBDC - Federal CY2014	Employee In State Meals	31.00
11/12/2014	I1504555	Hampton Inn & Suites	Restricted	Task Order #10 Federal FY	Employee In State Lodging	243.12
11/12/2014	I1504556	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	76.04
11/12/2014	I1504557	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
11/12/2014	I1504558	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,672.73
11/12/2014	I1504559	Yancey, Angie	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	204.12
11/12/2014	I1504560	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	150.00
11/12/2014	I1504561	Staton, Cynthia	Unrestricted	Mens Tennis	Contract Services Other	150.00
11/12/2014	I1504562	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	150.00
11/12/2014	I1504566	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
11/12/2014	I1504567	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	193.44
11/12/2014	I1504567	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	13.00
11/12/2014	I1504568	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	79.04

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11/12/2014	I1504568	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	50.00
11/12/2014	I1504568	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	253.12
11/12/2014	I1504568	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	274.70
11/12/2014	I1504568	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	4.00
11/12/2014	I1504569	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	102.30
11/12/2014	I1504569	Winthrop Employee	Restricted	CERRA FY15	Office Supplies	61.90
11/12/2014	J0016744	JTB 1000223240 STax Admis	Unrestricted	Athletics Facilities and	Taxes and Licenses	95.11
11/13/2014	I1504570	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	18.27
11/13/2014	I1504571	Adams Outdoor Advertising	Unrestricted	University Relations	Advertising Costs	3,600.00
11/13/2014	I1504572	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
11/13/2014	I1504573	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	72.50
11/13/2014	I1504574	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	941.98
11/13/2014	I1504574	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	73.99
11/13/2014	I1504574	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Office Supplies	30.26
11/13/2014	I1504575	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	71.00
11/13/2014	I1504575	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	296.37
11/13/2014	I1504576	Hampton Inn	Unrestricted	Womens Golf	Non Employee Recruit In S	329.67
11/13/2014	I1504577	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,187.48
11/13/2014	I1504578	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,946.00
11/13/2014	I1504579	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,873.60
11/13/2014	I1504580	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,873.60
11/13/2014	I1504581	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	137.00
11/13/2014	I1504581	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	967.55
11/13/2014	I1504581	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	400.20
11/13/2014	I1504581	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	30.00
11/13/2014	I1504582	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/13/2014	I1504583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	26.00
11/13/2014	I1504583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	102.39
11/13/2014	I1504583	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	97.64
11/13/2014	I1504584	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/13/2014	I1504585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
11/13/2014	I1504585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	495.35
11/13/2014	I1504585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	712.70
11/13/2014	I1504585	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	23.67
11/13/2014	I1504586	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/13/2014	I1504587	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2014	I1504588	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/13/2014	I1504588	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	78.27
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	157.30
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	106.90
11/13/2014	I1504589	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	50.40
11/13/2014	I1504590	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
11/13/2014	I1504590	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.94
11/13/2014	I1504590	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	32.33
11/13/2014	I1504591	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mil	27.35
11/13/2014	I1504591	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	25.00
11/13/2014	I1504592	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
11/13/2014	I1504592	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	427.91
11/13/2014	I1504593	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	629.72
11/13/2014	I1504593	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	12.00
11/13/2014	I1504594	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	88.38
11/13/2014	I1504595	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	96.00
11/13/2014	I1504595	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	314.59
11/13/2014	I1504596	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	900.00
11/13/2014	I1504597	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/13/2014	I1504598	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/13/2014	I1504599	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/13/2014	I1504600	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/13/2014	I1504601	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/13/2014	I1504602	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	15,000.00
11/13/2014	I1504603	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	384.25
11/13/2014	I1504605	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	250.00
11/13/2014	I1504607	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	452.20
11/13/2014	I1504607	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	153.05
11/13/2014	I1504608	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	3,500.00
11/13/2014	I1504609	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	125.73
11/13/2014	I1504610	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
11/13/2014	I1504611	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2014	I1504612	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	250.00
11/13/2014	I1504612	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	311.00
11/13/2014	I1504613	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mil	64.48
11/13/2014	I1504613	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	25.00
11/13/2014	I1504614	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	175.00
11/13/2014	I1504615	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	46.02
11/13/2014	I1504616	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	25.25
11/13/2014	I1504617	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.03
11/13/2014	I1504618	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	660.00
11/13/2014	I1504619	National Social Science A	Unrestricted	Counseling Leadership and	Employee Out of State Reg	285.00
11/13/2014	I1504620	Winthrop Employee	Unrestricted	CVPA Theatre Production	Educational Supplies	64.25
11/13/2014	I1504622	Adams Outdoor Advertising	Unrestricted	University Relations	Advertising Costs	7,150.00
11/13/2014	I1504623	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	8,055.33
11/13/2014	I1504624	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	49.67
11/13/2014	I1504625	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.46
11/13/2014	I1504626	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.70
11/13/2014	I1504627	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.40
11/13/2014	I1504628	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.03
11/13/2014	I1504629	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.94
11/13/2014	I1504630	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.01
11/13/2014	I1504631	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.07
11/13/2014	I1504632	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.88
11/13/2014	I1504633	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.86
11/13/2014	I1504634	First Agency Inc	Unrestricted	Athletics	Insurance General	40,000.00
11/13/2014	I1504635	Winthrop Student	Unrestricted	Human Nutrition	Academic Lab Supplies	3.68
11/14/2014	I1501404	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	1,250.00
11/14/2014	I1504211	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/14/2014	I1504225	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/14/2014	I1504228	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
11/14/2014	I1504229	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	350.00
11/14/2014	I1504563	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	828.76
11/14/2014	I1504563	Apple Computer	Unrestricted	Psychology	IT Minor Equipment Less T	528.00
11/14/2014	I1504564	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	119.60
11/14/2014	I1504564	Apple Computer	Unrestricted	Psychology	IT Minor Equipment Less T	76.21
11/14/2014	I1504565	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	51.64
11/14/2014	I1504565	Apple Computer	Unrestricted	Psychology	IT Minor Equipment Less T	32.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2014	I1504636	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	161.74
11/14/2014	I1504637	GrantWorks of the Piedmon	Unrestricted	Institute of Management	Contract Services Other	600.00
11/14/2014	I1504638	Edge Hill University	Unrestricted	International Center	Contract Services Other	10,800.00
11/14/2014	I1504639	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	445.12
11/14/2014	I1504640	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	18.00
11/14/2014	I1504640	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	7.05
11/14/2014	I1504641	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	18.30
11/14/2014	I1504641	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	481.70
11/14/2014	I1504642	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Meals	7.00
11/14/2014	I1504642	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Mileage	70.20
11/14/2014	I1504643	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	28.08
11/14/2014	I1504643	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	3.00
11/14/2014	I1504644	Charlotte Fencing Academy	Unrestricted	West Center Operations	Student Travel	350.00
11/14/2014	I1504645	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	18.00
11/14/2014	I1504645	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	195.20
11/14/2014	I1504645	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	125.00
11/14/2014	I1504645	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	35.15
11/14/2014	I1504645	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Air	405.95
11/14/2014	I1504645	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	10.00
11/14/2014	I1504646	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.00
11/14/2014	I1504648	Ruecker, Stan	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	250.70
11/14/2014	I1504649	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,024.40
11/14/2014	I1504649	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	51.00
11/14/2014	I1504649	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	75.00
11/14/2014	I1504649	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	91.30
11/14/2014	I1504650	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
11/14/2014	I1504651	Winthrop Employee	Restricted	CERRA FY15	Printing Outside Prepared	22.06
11/14/2014	I1504652	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	71.00
11/14/2014	I1504652	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Lod	378.18
11/14/2014	I1504653	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	209.04
11/14/2014	I1504653	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	76.00
11/14/2014	I1504654	A3 Communications Inc	Plant	Capital Plant Accounts	NC Project Equipment	3,601.45
11/14/2014	I1504655	Herrmann, Emily	Restricted	VISTA II - FY15	Non Employee Travel	72.59
11/14/2014	I1504656	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	575.30
11/14/2014	I1504657	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	31.20
11/14/2014	I1504657	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	80.00

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11/14/2014	I1504657	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	215.22
11/14/2014	I1504657	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	198.00
11/14/2014	I1504657	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	481.70
11/14/2014	I1504657	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	140.88
11/14/2014	I1504658	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	96.00
11/14/2014	I1504658	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	277.46
11/14/2014	I1504659	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	242.32
11/14/2014	I1504659	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	66.00
11/14/2014	I1504659	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	518.52
11/14/2014	I1504659	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	96.00
11/14/2014	I1504660	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	285.00
11/14/2014	I1504661	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
11/14/2014	I1504662	National Athletic Trainer	Unrestricted	Athletics Training Room	Employee Out of State Reg	1,583.00
11/14/2014	I1504663	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	5,713.76
11/14/2014	I1504664	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	1,560.00
11/14/2014	I1504665	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	190.00
11/14/2014	I1504666	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	122.50
11/14/2014	I1504667	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
11/14/2014	I1504668	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
11/14/2014	I1504669	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,488.40
11/14/2014	I1504670	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	207.22
11/14/2014	I1504671	The Weathers Group	Unrestricted	Institute of Management	Contract Services Other	1,050.00
11/14/2014	I1504672	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	85.45
11/14/2014	I1504673	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	275.10
11/14/2014	I1504674	ABET	Unrestricted	College of Business Instr	Membership Dues	1,350.00
11/14/2014	I1504675	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,000.00
11/14/2014	I1504676	Aramark	Unrestricted	Office of Dean College of	Food Services	3,111.77
11/14/2014	I1504677	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,650.00
11/14/2014	I1504678	Carolina's Pink Pots LLC	Unrestricted	Athletics Facilities and	Rent Other	299.60
11/14/2014	I1504679	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	5,913.00
11/14/2014	I1504680	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	204,184.00
11/14/2014	I1504681	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	41.90
11/14/2014	I1504682	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	130.00
11/14/2014	I1504682	Fire & Life Safety Americ	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	390.00
11/14/2014	I1504683	In The Game Athletics	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	99.51
11/14/2014	I1504684	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,071.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2014	I1504685	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	427.25
11/17/2014	I1504647	Daniels, Chad	Unrestricted	DSU Activities	Non Employee Travel	56.56
11/17/2014	I1504686	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,100.00
11/17/2014	I1504687	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,700.00
11/17/2014	I1504688	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	330.00
11/17/2014	I1504689	Appalachian State Univers	Unrestricted	West Center Operations	Student Travel	250.00
11/17/2014	I1504690	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,100.00
11/17/2014	I1504691	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,700.00
11/17/2014	I1504692	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee In State Meals	18.00
11/17/2014	I1504692	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee In State Lodging	92.13
11/17/2014	I1504693	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	327.60
11/17/2014	I1504694	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	22,057.19
11/17/2014	I1504695	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	55.07
11/17/2014	I1504696	Aramark	Auxiliary	Games Fund	Food Supplies	81.42
11/17/2014	I1504697	Aramark	Auxiliary	Games Fund	Food Supplies	59.28
11/17/2014	I1504698	Aramark	Auxiliary	Games Fund	Food Supplies	86.48
11/17/2014	I1504699	Aramark	Auxiliary	Games Fund	Food Supplies	86.48
11/17/2014	I1504700	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	1,205.54
11/17/2014	I1504701	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	728.00
11/17/2014	I1504703	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	334.09
11/17/2014	I1504703	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	609.12
11/17/2014	I1504704	Xerox Corporation	Unrestricted	University Relations	Rent Equip	360.66
11/17/2014	I1504705	Xerox Corporation	Unrestricted	University Relations	Rent Equip	58.98
11/17/2014	I1504706	Xerox Corporation	Unrestricted	University Relations	Rent Equip	6.32
11/17/2014	I1504707	Xerox Corporation	Unrestricted	University Relations	Rent Equip	52.15
11/17/2014	I1504708	Xerox Corporation	Unrestricted	University Relations	Rent Equip	24.32
11/17/2014	I1504709	Xerox Corporation	Unrestricted	University Relations	Rent Equip	8.85
11/17/2014	I1504710	TradeWinds Island Grand R	Unrestricted	Student Affairs	Employee Out of State Lod	873.60
11/17/2014	I1504711	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	507.52
11/17/2014	I1504711	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	40.00
11/17/2014	I1504712	Tuten, Beth	Unrestricted	Office of Dean College of	Non Employee Travel	108.16
11/17/2014	I1504713	Tuten, Beth	Unrestricted	Office of Dean College of	Non Employee Travel	120.64
11/17/2014	I1504714	Take Back College LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
11/17/2014	I1504715	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,703.00
11/17/2014	I1504716	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/17/2014	I1504717	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2014	I1504718	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/17/2014	I1504719	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	400.00
11/17/2014	I1504720	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,872.00
11/17/2014	I1504721	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/17/2014	I1504722	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	12,000.00
11/17/2014	I1504723	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
11/17/2014	I1504724	Presort Plus Inc	Restricted	NPMCP-Sisters of Charity	Contract Services Other	295.92
11/17/2014	I1504724	Presort Plus Inc	Restricted	NPMCP-Sisters of Charity	Postage	295.93
11/17/2014	I1504725	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	184.78
11/17/2014	I1504726	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	149.84
11/17/2014	I1504727	University of West Georgi	Unrestricted	COBA Student Prof Develop	Education and Training	500.00
11/17/2014	I1504729	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
11/17/2014	I1504730	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	35.00
11/17/2014	I1504731	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	99.40
11/17/2014	I1504732	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	38.50
11/17/2014	I1504733	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	76.30
11/17/2014	I1504734	Winthrop Employee	Unrestricted	Fine Arts	Campus Services Contra	116.20
11/17/2014	I1504735	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
11/17/2014	I1504736	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	143.50
11/17/2014	I1504737	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
11/17/2014	I1504737	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	8.00
11/17/2014	I1504738	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	14.00
11/17/2014	I1504739	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	109.90
11/17/2014	I1504740	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	2,328.00
11/17/2014	I1504741	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	2,147.00
11/17/2014	I1504742	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	186.89
11/17/2014	I1504743	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	61.36
11/17/2014	I1504744	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	84.24
11/17/2014	I1504744	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
11/17/2014	I1504745	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	98.00
11/17/2014	I1504745	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	828.90
11/17/2014	I1504745	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	50.00
11/17/2014	I1504745	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	54.00
11/17/2014	I1504746	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	57.76
11/17/2014	I1504747	Hilton Myrtle Beach Resor	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/17/2014	J0016127	JTB Insurance Reserve I20	Unrestricted	Motor Pool	Contra Insurance Proceeds	-190.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/17/2014	J0016375	JTB IDT Auto Credit Inv20	Unrestricted	Womens Softball	Contra Insurance Proceeds	-85.10
11/17/2014	J0016396	JTB Credit Auto Insur I20	Unrestricted	Mens Basketball	Contra Insurance Proceeds	-15.24
11/18/2014	I1504728	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	499.16
11/18/2014	I1504748	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee Out of State Mil	36.40
11/18/2014	I1504748	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee Out of State Mea	81.00
11/18/2014	I1504749	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
11/18/2014	I1504750	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	9,770.00
11/18/2014	I1504751	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,800.00
11/18/2014	I1504752	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	200.00
11/18/2014	I1504753	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
11/18/2014	I1504754	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
11/18/2014	I1504755	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
11/18/2014	I1504756	Ray, Jennifer L.	Unrestricted	Fine Arts	Contract Services Other	75.00
11/18/2014	I1504757	Williams, Charles	Unrestricted	Fine Arts	Contract Services Other	75.00
11/18/2014	I1504758	SC Research Foundation	Restricted	WU Initiative for STEM Ed	Contract Services Other	13,478.00
11/18/2014	I1504759	Simpson, William	Unrestricted	West Center Operations	Campus Services Contra	135.00
11/18/2014	I1504760	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	20.51
11/18/2014	I1504761	Medco Supply Company	Unrestricted	Mens Baseball	Medical Supplies	86.41
11/18/2014	I1504762	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	2,820.00
11/18/2014	I1504763	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
11/18/2014	I1504764	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,400.00
11/18/2014	I1504765	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,450.00
11/18/2014	I1504766	TISOA Inc	Unrestricted	Mens Soccer	Contract Services Other	5,407.00
11/18/2014	I1504767	United Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	3,052.81
11/18/2014	I1504768	Aramark	Unrestricted	Board Of Trustees	Food Services	90.72
11/18/2014	I1504769	Aramark	Unrestricted	Human Resources	Food Services	151.73
11/18/2014	I1504770	Aramark	Unrestricted	University Events	Food Services	282.11
11/18/2014	I1504771	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,590.00
11/18/2014	I1504772	Winthrop Employee	Unrestricted	Mens Tennis	Contract Services Other	48.00
11/18/2014	I1504773	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	2,040.00
11/18/2014	I1504774	BP Oil Company	Unrestricted	Athletics	Gasoline	301.24
11/18/2014	I1504775	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	44.10
11/18/2014	I1504776	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
11/18/2014	I1504777	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504778	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504779	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2014	I1504780	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504781	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504782	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504783	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504784	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	20.00
11/18/2014	I1504785	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.76
11/18/2014	I1504786	Entercom Greenville LLC	Unrestricted	University Relations	Advertising Costs	1,500.00
11/18/2014	I1504787	Entercom Greenville LLC	Unrestricted	University Relations	Advertising Costs	1,700.00
11/18/2014	I1504788	EXXON/GECC	Unrestricted	Athletics	Gasoline	650.84
11/18/2014	I1504789	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	300.00
11/18/2014	I1504790	Georgia Education and Art	Unrestricted	Admissions	Recruit Out of State Regi	625.00
11/18/2014	I1504791	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
11/18/2014	J0016844	TLH Reverse J0016396 dup	Unrestricted	Mens Basketball	Contra Insurance Proceeds	15.24
11/18/2014	J0016845	TLH Reverse J00163752 dup	Unrestricted	Womens Softball	Contra Insurance Proceeds	85.10
11/18/2014	J0016846	TLH Reverse J0016127 dup	Unrestricted	Motor Pool	Contra Insurance Proceeds	190.00
11/20/2014	I1500541	Class Clown Entertainment	Unrestricted	DSU Activities	Contract Services Other	13,500.00
11/20/2014	I1504792	Ideal Corporate Marketing	Unrestricted	Office of VP Access and E	Advertising Costs	7,500.00
11/20/2014	I1504793	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	35.00
11/20/2014	I1504794	Pawelczyk, Michael	Unrestricted	Mens Baseball	Non Employee Recruit Out	334.70
11/20/2014	I1504795	Taylor, Caroline	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	510.30
11/20/2014	I1504796	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	102.17
11/20/2014	I1504797	Vandross, Sylvia	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	76.95
11/20/2014	I1504798	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	92.86
11/20/2014	I1504800	Winthrop Employee	Unrestricted	Mens Tennis	Recruit In State Meals Ta	51.00
11/20/2014	I1504800	Winthrop Employee	Unrestricted	Mens Tennis	Recruit In State Gas Park	25.15
11/20/2014	I1504801	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	447.98
11/20/2014	I1504801	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	112.02
11/20/2014	I1504801	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	210.00
11/20/2014	I1504802	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	16.44
11/20/2014	I1504802	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	52.14
11/20/2014	I1504803	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	480.48
11/20/2014	I1504804	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
11/20/2014	I1504804	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	42.30
11/20/2014	I1504805	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	55.00
11/20/2014	I1504805	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	99.00
11/20/2014	I1504806	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	204.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2014	I1504807	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	450.00
11/20/2014	I1504808	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	84.24
11/20/2014	I1504809	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	876.72
11/20/2014	I1504810	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Mileage	149.19
11/20/2014	I1504810	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Gas Par	5.00
11/20/2014	I1504811	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	343.44
11/20/2014	I1504811	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	106.56
11/20/2014	I1504812	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	196.04
11/20/2014	I1504813	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	141.44
11/20/2014	I1504814	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	7.00
11/20/2014	I1504814	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	40.00
11/20/2014	I1504815	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	20.28
11/20/2014	I1504816	Winthrop Employee	Unrestricted	Biology	Student Travel	109.12
11/20/2014	I1504817	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
11/20/2014	I1504817	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	26.76
11/20/2014	I1504818	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
11/20/2014	I1504819	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	9.00
11/20/2014	I1504820	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
11/20/2014	I1504820	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	181.77
11/20/2014	I1504822	Ellucian Support Inc	Unrestricted	IT Inititative	Contract Services Other	105.00
11/20/2014	I1504823	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	752.25
11/20/2014	I1504823	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	68.00
11/20/2014	I1504823	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	26.00
11/20/2014	I1504823	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	312.91
11/20/2014	I1504823	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
11/20/2014	I1504824	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
11/20/2014	I1504825	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
11/20/2014	I1504826	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	200.00
11/20/2014	I1504827	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	200.00
11/20/2014	I1504828	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	120.00
11/20/2014	I1504829	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	3.00
11/20/2014	I1504830	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	6.00
11/20/2014	I1504831	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	3.00
11/20/2014	I1504832	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	9.00
11/20/2014	I1504833	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	6.00
11/20/2014	I1504834	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	1,247.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2014	I1504835	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
11/20/2014	I1504836	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	9.00
11/20/2014	I1504837	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	16.00
11/20/2014	I1504838	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	1,359.40
11/20/2014	I1504839	Aramark	Auxiliary	Wellness Services	Food Supplies	439.70
11/20/2014	I1504840	Winthrop Student	Unrestricted	Honors Program	Student Travel	1,095.36
11/20/2014	I1504841	UNC - Wilmington	Unrestricted	Mens Soccer	Other Supplies	133.00
11/20/2014	I1504842	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	5,305.16
11/20/2014	I1504843	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,538.78
11/20/2014	I1504844	Winthrop Student	Unrestricted	CSL	Food Supplies	30.48
11/20/2014	I1504845	Winthrop Student	Unrestricted	CSL	Food Supplies	27.28
11/20/2014	I1504846	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,068.27
11/20/2014	I1504847	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	81.12
11/20/2014	I1504847	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	26.00
11/20/2014	I1504847	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	110.87
11/20/2014	I1504848	Omnimed LLC	Auxiliary	Health Services	Medical Services	200.00
11/20/2014	I1504849	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	46,000.00
11/20/2014	I1504850	Winthrop Employee	Unrestricted	Mass Communication	Food Supplies	151.80
11/20/2014	I1504851	Aramark	Unrestricted	Office of Dean College of	Food Services	241.83
11/20/2014	I1504852	West Ashley High	Restricted	CERRA FY15	Contract Services Other	5.00
11/20/2014	I1504853	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	375.00
11/20/2014	I1504853	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	375.00
11/20/2014	I1504853	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	250.00
11/20/2014	I1504854	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	91.00
11/20/2014	I1504854	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	719.49
11/20/2014	I1504854	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Air	480.70
11/20/2014	I1504854	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	120.00
11/20/2014	I1504855	Quinn, John	Unrestricted	Biology	Contract Services Other	150.00
11/20/2014	I1504856	Thomas, Jeffrey	Unrestricted	Biology	Contract Services Other	150.00
11/20/2014	I1504857	Aramark	Agency	Athletics	Food Services	544.56
11/20/2014	I1504858	Aramark	Unrestricted	Career and Civic Engageme	Food Services	192.59
11/20/2014	I1504859	Aramark	Unrestricted	Social Work	Food Services	32.50
11/20/2014	I1504860	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	56.68
11/20/2014	I1504861	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	240.17
11/20/2014	I1504862	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	156.73
11/20/2014	I1504863	Aramark	Unrestricted	Career and Civic Engageme	Food Services	68.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2014	I1504864	Aramark	Unrestricted	Career and Civic Engageme	Food Services	87.20
11/20/2014	I1504865	Bailey, Mark	Unrestricted	Mens Baseball	Contract Services Other	50.00
11/20/2014	I1504866	Cardinal Health	Auxiliary	Health Services	Medical Supplies	27.80
11/20/2014	I1504868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	308.88
11/20/2014	I1504869	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	29.10
11/20/2014	I1504870	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	91.91
11/20/2014	I1504871	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	121.00
11/20/2014	I1504871	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	477.28
11/20/2014	I1504871	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	67.00
11/20/2014	I1504873	Dorchester Two School Dis	Restricted	ABC Project FY15	Education and Training	160.00
11/20/2014	I1504874	Doster, Joesph	Unrestricted	Mens Baseball	Contract Services Other	50.00
11/20/2014	I1504875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
11/20/2014	I1504875	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	72.33
11/20/2014	I1504876	Entercom Greenville LLC	Unrestricted	University Relations	Advertising Costs	750.00
11/20/2014	I1504877	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	45.03
11/20/2014	I1504877	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
11/20/2014	I1504878	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	39.36
11/20/2014	I1504878	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/20/2014	I1504879	Giammanco, Ian	Unrestricted	Mens Baseball	Contract Services Other	50.00
11/20/2014	I1504880	Owens, Brent Alan.	Unrestricted	Fine Arts	Contract Services Other	300.00
11/20/2014	I1504881	Owens, Brent Alan.	Unrestricted	Fine Arts	Non Employee Travel	213.47
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,129.25
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,315.15
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	52.88
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	19.52
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	82.75
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	30.42
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	64.22
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	54.41
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.00
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	142.44
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	69.55
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	24.93
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	116.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	46.69
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	6.44
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	312.16
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	704.93
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	8.62
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	189.22
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	139.18
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	714.71
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	17.32
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	74.99
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	12.97
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	95.66
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,526.34
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	91.30
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,018.27
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	77.16
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	29.29
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	44,506.01
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	35.81
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	55.39
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Utilities	Utilities Natural Gas	34.73
11/20/2014	J0016848	GF YCNG Util Oct activ pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
11/21/2014	I1504821	Courtyard Newark	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	241.40
11/21/2014	I1504867	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	11,000.00
11/21/2014	I1504882	The Greenville News	Unrestricted	Admissions	Advertising Costs	3,035.00
11/21/2014	I1504883	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.69
11/21/2014	I1504884	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.69
11/21/2014	I1504885	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.69
11/21/2014	I1504886	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.69
11/21/2014	I1504887	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	155.38
11/21/2014	I1504888	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.69
11/21/2014	I1504889	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.69
11/21/2014	I1504891	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	42.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2014	I1504891	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.20
11/21/2014	I1504891	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	123.54
11/21/2014	I1504891	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	15.00
11/21/2014	I1504892	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	32.92
11/21/2014	I1504893	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	32.00
11/21/2014	I1504893	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	107.16
11/21/2014	I1504894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
11/21/2014	I1504894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	161.47
11/21/2014	I1504894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	10.00
11/21/2014	I1504894	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
11/21/2014	I1504895	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	389.07
11/21/2014	I1504896	Campbell, David Brent.	Unrestricted	West Center Operations	Campus Services Contra	135.00
11/21/2014	I1504897	Educational Benchmarking	Auxiliary	Residence Life Special Pr	Contract Services Other	5,489.56
11/21/2014	I1504898	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	350.00
11/21/2014	I1504898	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
11/21/2014	I1504898	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	293.85
11/21/2014	I1504899	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	14.00
11/21/2014	I1504900	Winthrop Employee	Unrestricted	World Languages and Cultu	Food Supplies	14.16
11/21/2014	I1504901	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	827.42
11/21/2014	I1504901	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	1,000.00
11/21/2014	I1504901	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	2.58
11/21/2014	I1504902	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.60
11/21/2014	I1504903	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	306.80
11/21/2014	I1504903	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	188.09
11/21/2014	I1504903	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	4.35
11/21/2014	I1504904	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
11/21/2014	I1504904	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	780.00
11/21/2014	I1504904	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	382.00
11/21/2014	I1504904	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	105.00
11/21/2014	I1504904	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	13.00
11/21/2014	I1504905	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	215.47
11/21/2014	I1504906	Winthrop Employee	Unrestricted	Biology	Employee Foreign Travel	500.00
11/21/2014	I1504906	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	500.00
11/21/2014	I1504907	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	600.00
11/21/2014	I1504908	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	350.00
11/21/2014	I1504909	Staton, Cynthia	Unrestricted	Mens Tennis	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2014	I1504910	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	300.00
11/21/2014	I1504911	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	11.30
11/21/2014	I1504911	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	116.70
11/21/2014	I1504911	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	154.00
11/21/2014	I1504911	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	188.70
11/21/2014	I1504912	Locklear, Ronnie	Unrestricted	Mens Baseball	Contract Services Other	50.00
11/21/2014	I1504913	Major Business Machines	Unrestricted	Admissions	Contract Services Other	3,199.30
11/21/2014	I1504914	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	87.61
11/21/2014	I1504914	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	72.57
11/21/2014	I1504915	Palmetto Collegiate Umpir	Unrestricted	Mens Baseball	Contract Services Other	21,600.00
11/21/2014	I1504917	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
11/21/2014	I1504918	YourMembership.com Inc	Unrestricted	Social Work	Contract Services Other	440.00
11/21/2014	I1504919	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	92.04
11/21/2014	I1504919	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	92.03
11/21/2014	I1504920	Winthrop Employee	Unrestricted	Womens Basketball	Guarantee Expenses	32.70
11/21/2014	I1504921	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	94.98
11/21/2014	I1504922	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	55.00
11/21/2014	I1504924	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	375.00
11/21/2014	I1504925	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	3,616.42
11/21/2014	I1504926	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	423.50
11/21/2014	I1504927	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	148.75
11/21/2014	I1504928	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	170.00
11/21/2014	I1504929	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	120.00
11/21/2014	I1504930	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	120.00
11/21/2014	I1504931	Aramark	Unrestricted	Mens Baseball	Rent Other	146.00
11/21/2014	I1504932	Aramark	Unrestricted	Global Learning Initiativ	Food Services	32.70
11/21/2014	I1504933	Aramark	Unrestricted	Academic Success Center	Food Services	27.25
11/21/2014	I1504934	American Mathematical Soci	Unrestricted	Library Acquisitions	Dacus Periodicals	4,927.00
11/21/2014	I1504935	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,151.47
11/21/2014	I1504936	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,316.85
11/21/2014	I1504937	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	79.57
11/21/2014	I1504938	Cabell Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,935.00
11/21/2014	I1504939	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	73.65
11/21/2014	I1504940	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	439.10
11/21/2014	I1504941	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	10,589.00
11/21/2014	I1504942	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	288.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2014	I1504943	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,574.52
11/21/2014	I1504944	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books	154.00
11/21/2014	I1504945	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	18.37
11/21/2014	I1504946	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	88.03
11/21/2014	I1504947	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	220.14
11/21/2014	I1504948	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	30.25
11/21/2014	I1504949	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	79.98
11/21/2014	I1504950	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	27.58
11/21/2014	I1504951	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	91.89
11/21/2014	I1504952	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	37.68
11/21/2014	I1504953	Polk City Directories	Unrestricted	Library Acquisitions	Dacus Serials	400.00
11/21/2014	I1504954	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,307.00
11/21/2014	I1504955	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	75.00
11/21/2014	I1504956	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,700.00
11/21/2014	I1504957	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Serials	351.61
11/21/2014	I1504958	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Periodicals	581.00
11/21/2014	I1504959	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuations	141.99
11/24/2014	I1504961	Richland School District	Restricted	ABC Project FY15	Education and Training	70.00
11/24/2014	I1504962	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	179.20
11/24/2014	I1504963	Johnson, Stanley	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	140.54
11/24/2014	I1504964	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	125.35
11/24/2014	I1504965	Pearson, Nakeshia	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	61.56
11/24/2014	I1504966	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,281.33
11/24/2014	I1504966	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,281.34
11/24/2014	I1504967	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,358.37
11/24/2014	I1504968	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	93.83
11/24/2014	I1504969	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	24.32
11/24/2014	I1504970	Winthrop Employee	Unrestricted	Teaching and Learning Cen	Minor Equipment Less Than	32.09
11/24/2014	I1504971	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	115.44
11/24/2014	I1504972	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,900.00
11/24/2014	I1504973	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
11/24/2014	I1504974	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	243.36
11/24/2014	I1504975	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	113.88
11/24/2014	I1504977	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	81.12
11/24/2014	I1504978	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	2,365.95
11/24/2014	I1504978	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	14.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/24/2014	I1504978	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	34.72
11/24/2014	I1504979	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	177.84
11/24/2014	I1504979	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	65.00
11/24/2014	I1504980	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	599.31
11/24/2014	I1504980	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	599.32
11/24/2014	I1504981	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.08
11/24/2014	I1504982	Heyward, Martha	Restricted	NetLEAD	Non Employee Travel	113.58
11/24/2014	I1504983	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	80.59
11/24/2014	I1504984	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	117.52
11/24/2014	I1504985	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	29.50
11/24/2014	I1504986	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	109.43
11/24/2014	I1504987	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	102.19
11/24/2014	I1504988	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	11.63
11/24/2014	I1504989	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	100.43
11/24/2014	I1504990	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	117.24
11/24/2014	I1504991	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	728.00
11/24/2014	I1504992	Lee, Wendall	Unrestricted	Mens Baseball	Contract Services Other	100.00
11/24/2014	I1504993	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	20.83
11/24/2014	I1504994	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	26.75
11/24/2014	I1504995	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	25.00
11/24/2014	I1504996	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	324.65
11/24/2014	I1504997	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	7,043.11
11/24/2014	I1504998	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	10,465.00
11/24/2014	I1504999	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Periodicals	2,152.50
11/24/2014	I1505000	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	27.23
11/24/2014	I1505001	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	118.67
11/24/2014	I1505002	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	164.31
11/24/2014	I1505003	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	52.89
11/24/2014	I1505004	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	73.48
11/24/2014	I1505005	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-4.53
11/24/2014	J0016771	JTB IDT SC3900226854 Rent	Restricted	ABC Project FY15	Contract Services Other	325.00
11/24/2014	J0016818	JTB IDT SC3900226644 Mail	Unrestricted	Post Office Clearing	Metered Mail	53.60
11/25/2014	I1504416	Southern Association of S	Unrestricted	Office of Financial Aid	Employee In State Registr	50.00
11/25/2014	I1504702	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,524.04
11/25/2014	I1504916	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	1,951.01
11/25/2014	I1505006	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	624.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/25/2014	I1505007	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	952.87
11/25/2014	I1505008	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	415.94
11/25/2014	I1505009	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	579.94
11/25/2014	I1505010	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	525.01
11/25/2014	I1505011	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	13.20
11/25/2014	I1505012	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	43.11
11/25/2014	I1505012	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,262.80
11/25/2014	I1505013	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	450.80
11/25/2014	I1505014	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	285.00
11/25/2014	I1505015	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	136.11
11/25/2014	I1505016	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	183.48
11/25/2014	I1505017	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	386.11
11/25/2014	I1505018	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	593.83
11/25/2014	I1505019	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	85.59
11/25/2014	I1505020	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	244.34
11/25/2014	I1505021	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	86.14
11/25/2014	I1505022	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	580.23
11/25/2014	I1505044	Aramark	Unrestricted	Admissions	Contract Services Other	761.37
11/25/2014	I1505045	Aramark	Unrestricted	Admissions	Contract Services Other	81.93
11/25/2014	I1505047	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	914.75
11/25/2014	I1505048	Winthrop Employee	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	85.59
11/25/2014	I1505050	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.48
11/25/2014	I1505051	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
11/25/2014	I1505052	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
11/25/2014	I1505053	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
11/25/2014	I1505054	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.75
11/25/2014	I1505055	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.65
11/25/2014	I1505056	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.32
11/25/2014	I1505057	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.04
11/25/2014	I1505058	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.03
11/25/2014	I1505059	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.49
11/25/2014	I1505060	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Capital Exp Fixed Equipme	5,667.79
11/25/2014	I1505061	M B Jackson Masonry Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	600.00
11/25/2014	I1505062	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	329.24
11/25/2014	I1505063	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	294.28
11/25/2014	I1505064	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	308.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/25/2014	I1505065	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	3,352.05
11/25/2014	I1505066	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	26,700.00
11/25/2014	I1505068	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	2,127.00
11/25/2014	I1505069	Winthrop Employee	Agency	Athletics	Employee In State Mileage	218.96
11/25/2014	I1505070	Winthrop Employee	Agency	Athletics	Employee In State Mileage	226.78
11/25/2014	I1505072	Winthrop Student	Unrestricted	West Center Operations	Student Travel	369.16
11/25/2014	I1505073	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
11/25/2014	I1505074	Fierova, Andrew	Unrestricted	Music	Contract Services Other	100.00
11/25/2014	I1505075	Mack, Cardio Anthony.	Unrestricted	Music	Contract Services Other	100.00
11/25/2014	I1505076	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	38.00
11/25/2014	I1505077	Parham, John	Unrestricted	Music	Contract Services Other	130.00
11/25/2014	I1505078	Parham, John	Unrestricted	Music	Contract Services Other	195.00
11/25/2014	I1505079	Sanders-Clyde Creative Ar	Restricted	ABC Project FY15	Education and Training	61.00
11/25/2014	I1505081	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	85.00
11/25/2014	I1505082	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	74.04
11/25/2014	I1505083	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,579.04
11/25/2014	I1505084	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	492.89
11/25/2014	I1505085	Aramark	Unrestricted	Admissions	Contract Services Other	1,675.55
11/25/2014	I1505086	Aramark	Unrestricted	Admissions	Contract Services Other	2,087.57
11/25/2014	I1505087	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
11/25/2014	I1505088	Aramark	Unrestricted	Office of Dean College of	Food Supplies	1,103.44
11/25/2014	I1505089	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	35.25
11/25/2014	I1505089	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	10.23
11/25/2014	I1505090	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Reg	170.00
11/25/2014	I1505091	Bowers, Ernest Lee.	Agency	Athletics	Contract Services Other	1,550.00
11/25/2014	I1505092	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
11/25/2014	I1505093	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
11/25/2014	I1505094	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	147.05
11/25/2014	I1505094	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	6.59
11/25/2014	I1505095	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	75.78
11/25/2014	I1505095	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	7.22
11/25/2014	I1505095	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	3.46
11/25/2014	I1505096	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	16.95
11/25/2014	I1505097	Winthrop Student	Unrestricted	Biology	Research Supplies	29.80
11/25/2014	I1505098	Winthrop Employee	Unrestricted	Biology	Other Supplies	34.22
11/25/2014	I1505099	Ozmon, Kimberly	Agency	Athletics	Contract Services Other	1,550.00

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11/25/2014	I1505100	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	225.03
11/25/2014	I1505100	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	68.49
11/25/2014	I1505101	Winthrop Student	Unrestricted	Family Weekend	Office Supplies	12.81
11/26/2014	I1505046	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Contract Services Other	21,867.12
11/26/2014	I1505067	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	374.42
11/26/2014	I1505102	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	710.70
11/26/2014	I1505103	Society for Buddhist-Chri	Unrestricted	Philosophy and Religious	Membership Dues	45.00
11/26/2014	I1505104	Total Traffic & Weather N	Unrestricted	University Relations	Advertising Costs	9,116.00
11/26/2014	I1505105	Tarlton, Zachary	Unrestricted	CVPA Theatre Production	Contract Services Other	50.00
11/26/2014	I1505106	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	31.00
11/26/2014	I1505106	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	12.00
11/26/2014	I1505107	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	3,998.77
11/26/2014	I1505108	Coit Services	Auxiliary	Housekeeping	Contract Services Other	585.00
11/26/2014	I1505108	Coit Services	Unrestricted	Housekeeping	Contract Services Other	585.00
11/26/2014	I1505109	Coit Services	Auxiliary	Housekeeping	Contract Services Other	585.00
11/26/2014	I1505109	Coit Services	Unrestricted	Housekeeping	Contract Services Other	585.00
11/26/2014	I1505110	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Rental	42.90
11/26/2014	I1505110	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	14.03
11/26/2014	I1505111	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Maintenance Supplies	3,832.87
11/26/2014	I1505112	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
11/26/2014	I1505112	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
11/26/2014	I1505112	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
11/26/2014	I1505112	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
11/26/2014	I1505113	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
11/26/2014	I1505114	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
11/26/2014	I1505115	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,285.87
11/26/2014	I1505116	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-203.03
11/26/2014	I1505117	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	82.87
11/26/2014	I1505118	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-76.51
11/26/2014	I1505120	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	330.04
11/26/2014	I1505121	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	53.45
11/26/2014	I1505122	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	492.78
11/26/2014	I1505123	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	353.58
11/26/2014	I1505124	Aramark	Unrestricted	Career and Civic Engageme	Food Services	162.01
11/26/2014	I1505125	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	995.00
11/26/2014	I1505126	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	194.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2014	I1505127	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	194.49
11/26/2014	I1505128	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	280.89
11/26/2014	I1505129	Winthrop Employee	Unrestricted	Psychology	Audio Visual	54.99
11/26/2014	I1505130	Winthrop Employee	Unrestricted	Psychology	Office Supplies	77.02
11/26/2014	I1505131	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	450.32
11/26/2014	I1505132	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	328.64
11/26/2014	I1505133	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	44.72
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	110.82
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	16.83
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	129.86
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	197.52
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	304.84
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	304.84
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	4,161.99
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	7,620.15
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	65.90
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	8,919.68
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	14,350.42
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	91.96
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	434.23
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	10.74
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	10.74
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	288.71
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	177.06
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	41.12
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	250.70
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	540.09
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	3,262.98
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	5,813.79
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	522.40
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	11.61
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	136.97
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	35.74
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	93.64
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	53.22
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	842.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	562.59
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	2,033.73
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	1,676.53
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	51.16
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	43.97
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	161.48
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	6.93
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	80.45
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	820.07
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	3.74
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	3.74
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	1,156.85
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Water	970.51
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	5,241.63
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Utilities	Utilities Power	4,414.03
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,891.57
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,793.81
11/26/2014	J0016906	GF CRH Utilities November	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55