

# Winthrop University Transparency Report Fiscal Year 2015 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2015	I1504215	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/05/2015	I1505388	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	325.00
01/05/2015	I1506091	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	89.00
01/05/2015	I1506091	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	221.70
01/05/2015	I1506091	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	144.07
01/05/2015	I1506092	Nash, Christina	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	897.52
01/05/2015	I1506093	Balfour College Champions	Agency	Athletics	Other Supplies	695.50
01/05/2015	I1506094	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	134.13
01/05/2015	I1506095	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	99.00
01/05/2015	I1506097	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	99.00
01/05/2015	I1506098	SCASA	Restricted	CERRA FY15	Contract Services Other	1,250.00
01/05/2015	I1506099	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Mileage	67.79
01/05/2015	I1506100	Perry, Samantha J.	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	46.80
01/05/2015	I1506101	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	437.32
01/05/2015	I1506102	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Mileage	89.44
01/05/2015	I1506103	Bennett, Kelli J.	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	95.12
01/05/2015	I1506104	Bridge Interpreting Servi	Unrestricted	University Events	Contract Services Other	225.00
01/05/2015	I1506105	Campbell, Beverly Gooden.	Auxiliary	Wellness Services	Contract Services Other	100.00
01/05/2015	I1506106	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	439.40
01/05/2015	I1506107	Cassell, Yamicka S.	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	352.56
01/05/2015	I1506108	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	1,186.24
01/05/2015	I1506111	Ferre, Francisco Dakota.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	178.20
01/05/2015	I1506112	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	500.00
01/05/2015	I1506113	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	347.36
01/05/2015	I1506114	Google Inc	Unrestricted	IT Inititative	Contract Services Other	500.00
01/05/2015	I1506115	Google Inc	Unrestricted	IT Inititative	Contract Services Other	500.00
01/05/2015	I1506116	Google Inc	Unrestricted	IT Inititative	Contract Services Other	500.00
01/07/2015	I1502088	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	23.26
01/07/2015	I1502114	Oak Ridge High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
01/07/2015	I1505457	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	976.56
01/07/2015	I1505457	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	35.00
01/07/2015	I1506109	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	623.21
01/07/2015	I1506110	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	5,838.35
01/07/2015	I1506117	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
01/07/2015	I1506118	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
01/07/2015	I1506119	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2015	I1506120	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	109.20
01/07/2015	I1506121	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	150.00
01/07/2015	I1506122	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	56.00
01/07/2015	I1506123	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	70.72
01/07/2015	I1506124	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	189.28
01/07/2015	I1506125	Harvard University	Unrestricted	Curriculum Development	Employee Out of State Reg	9,500.00
01/07/2015	I1506126	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	12.48
01/07/2015	I1506127	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	262.08
01/07/2015	I1506128	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	145.60
01/07/2015	I1506128	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	3.00
01/07/2015	I1506129	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	291.74
01/07/2015	I1506130	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	3,343.00
01/07/2015	I1506131	Country Inn & Suites	Unrestricted	Campus Police	Employee Out of State Lod	1,228.20
01/07/2015	I1506132	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,000.00
01/07/2015	I1506133	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	68.52
01/07/2015	I1506134	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
01/07/2015	I1506135	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
01/07/2015	I1506136	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
01/07/2015	I1506137	Pal's Printing and Embroi	Unrestricted	Womens Tennis	Clothing and Dry Goods	364.87
01/07/2015	I1506138	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
01/07/2015	I1506139	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
01/07/2015	I1506139	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
01/07/2015	I1506139	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
01/07/2015	I1506139	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
01/07/2015	I1506140	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
01/07/2015	I1506141	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
01/07/2015	I1506142	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	67,390.00
01/07/2015	I1506143	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	217.69
01/07/2015	I1506143	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	433.65
01/07/2015	I1506143	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	28.33
01/07/2015	I1506144	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	99.00
01/07/2015	I1506145	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506146	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,700.00
01/07/2015	I1506147	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,248.00
01/07/2015	I1506148	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	6,500.00
01/07/2015	I1506149	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2015	I1506150	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,600.00
01/07/2015	I1506151	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
01/07/2015	I1506152	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506153	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	275.00
01/07/2015	I1506154	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/07/2015	I1506155	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506156	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506157	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
01/07/2015	I1506158	Norman Magic Productions	Unrestricted	DSU Activities	Contract Services Other	2,500.00
01/07/2015	I1506159	Elias, Carlos O.	Restricted	SBDC - Federal CY2014	Employee In State Mileage	253.76
01/07/2015	I1506159	Elias, Carlos O.	Restricted	SBDC - Federal CY2014	Employee In State Meals	31.00
01/07/2015	I1506159	Elias, Carlos O.	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	12.00
01/07/2015	I1506160	Missouri Association for	Unrestricted	Career and Civic Engageme	Copyrighted Material	2,134.65
01/07/2015	I1506161	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506162	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	550.00
01/07/2015	I1506163	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506164	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,128.00
01/07/2015	I1506165	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	275.00
01/07/2015	I1506166	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,106.00
01/07/2015	I1506167	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506168	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506169	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,800.00
01/07/2015	I1506170	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	119.60
01/07/2015	I1506171	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506172	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	39.00
01/07/2015	I1506172	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	161.00
01/07/2015	I1506173	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,128.00
01/07/2015	I1506174	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,800.00
01/07/2015	I1506175	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
01/07/2015	I1506176	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506177	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506178	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	77.00
01/07/2015	I1506180	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	137.50
01/07/2015	I1506181	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,700.00
01/07/2015	I1506182	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506183	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,830.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2015	I1506184	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,128.00
01/07/2015	I1506185	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506186	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/07/2015	I1506187	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,200.00
01/07/2015	I1506188	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
01/07/2015	I1506189	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,123.30
01/07/2015	I1506190	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506191	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506192	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506193	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
01/07/2015	I1506194	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/07/2015	I1506195	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
01/07/2015	I1506196	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,363.00
01/07/2015	I1506197	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	77.00
01/07/2015	I1506198	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
01/07/2015	I1506199	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,236.00
01/07/2015	I1506200	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	2,750.00
01/07/2015	I1506201	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506202	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506203	Mason, Jessica R.	Unrestricted	DSU Activities	Contract Services Other	2,850.00
01/07/2015	I1506204	The Strive LLC	Unrestricted	DSU Activities	Contract Services Other	2,310.00
01/07/2015	I1506205	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	250.00
01/07/2015	I1506206	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,550.00
01/07/2015	I1506207	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506209	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506210	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/07/2015	I1506211	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/07/2015	I1506212	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,942.00
01/07/2015	I1506213	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506214	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
01/07/2015	I1506215	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,040.00
01/07/2015	I1506216	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
01/07/2015	I1506217	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	8,800.00
01/07/2015	I1506218	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/07/2015	I1506219	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/07/2015	I1506220	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,632.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2015	I1506221	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	16,400.00
01/07/2015	I1506222	Love, John W.	Unrestricted	CVPA Galleries	Contract Services Other	100.00
01/07/2015	I1506223	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	491.40
01/07/2015	I1506223	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	77.00
01/07/2015	I1506223	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	185.92
01/07/2015	I1506223	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
01/07/2015	I1506224	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,469.56
01/07/2015	I1506225	SilverDuck Treebanding Se	Unrestricted	Maintenance of Grounds	Contract Services Other	1,500.00
01/07/2015	I1506226	Spartanburg School Distri	Restricted	ABC Project FY15	Education and Training	250.00
01/07/2015	I1506227	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	428.02
01/07/2015	I1506228	Chesterfield School Distr	Restricted	ABC Project FY15	Education and Training	121.00
01/07/2015	I1506229	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	351.00
01/07/2015	I1506229	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	351.00
01/07/2015	I1506230	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	438.75
01/07/2015	I1506230	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	438.75
01/07/2015	I1506231	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	282.25
01/07/2015	I1506231	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	282.25
01/07/2015	I1506232	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
01/07/2015	I1506233	Hall, Michael	Unrestricted	Office of Dean Arts and S	Non Employee Travel	361.68
01/07/2015	I1506234	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
01/07/2015	I1506235	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
01/07/2015	I1506236	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	152.88
01/07/2015	I1506237	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	536.20
01/07/2015	I1506238	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	44.25
01/07/2015	I1506239	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,321.84
01/07/2015	I1506239	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	100.00
01/07/2015	I1506239	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	71.00
01/07/2015	I1506239	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	319.42
01/07/2015	I1506240	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
01/07/2015	I1506241	Sheckels, Marie	Unrestricted	Office of Dean Arts and S	Non Employee Travel	18.00
01/07/2015	J0017136	JLW Remit Indirect Cost 1	Restricted	TRiO	Remitted Indirect Cost	2,505.22
01/08/2015	I1505328	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
01/08/2015	I1505328	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	283.67
01/08/2015	I1505328	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	2.55
01/08/2015	I1505328	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	295.00
01/08/2015	I1505328	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	343.20

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01/08/2015	I1505328	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	10.00
01/08/2015	I1506242	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
01/08/2015	I1506243	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	65.00
01/08/2015	I1506244	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
01/08/2015	I1506245	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	45.00
01/08/2015	I1506247	LiveSafe Inc	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/08/2015	I1506248	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,934.51
01/08/2015	I1506250	University of Cincinnati	Unrestricted	Womens Golf	Athletic Team Travel	3,200.00
01/08/2015	I1506251	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	25.54
01/08/2015	I1506252	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
01/08/2015	I1506253	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
01/08/2015	I1506254	Platt, Barrie Lynn.	Unrestricted	Campus Police	Consultant Fees	500.00
01/08/2015	I1506255	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	193.11
01/08/2015	I1506256	Kershaw County School Dis	Restricted	ABC Project FY15	Education and Training	171.60
01/08/2015	I1506257	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	132.70
01/08/2015	I1506258	Lower Richland High	Restricted	ABC Project FY15	Education and Training	60.00
01/08/2015	I1506259	Rock Hill School District	Restricted	ABC Project FY15	Education and Training	235.45
01/08/2015	I1506260	SC Sch for the Deaf and B	Restricted	ABC Project FY15	Education and Training	93.75
01/08/2015	I1506261	Southside Middle School	Restricted	ABC Project FY15	Education and Training	73.90
01/08/2015	I1506262	Thornwell School for the	Restricted	ABC Project FY15	Education and Training	60.00
01/08/2015	I1506263	Aramark	Unrestricted	Graduate School	Food Services	381.16
01/08/2015	I1506264	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,000.00
01/08/2015	I1506265	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	3,245.00
01/08/2015	I1506266	Clemson University	Unrestricted	Womens Volleyball	Guarantee Expenses	1,500.00
01/08/2015	I1506267	Florence School District	Restricted	ABC Project FY15	Education and Training	61.66
01/08/2015	I1506268	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	8,889.00
01/08/2015	I1506269	Cooper, Rachel Lorraine.	Restricted	CERRA FY15	Non Employee Travel	159.12
01/09/2015	I1506271	Winthrop Employee	Agency	Athletics	Employee In State Mileage	226.78
01/09/2015	I1506272	Winthrop Employee	Unrestricted	Sport Management	Employee In State Mileage	117.36
01/09/2015	I1506272	Winthrop Employee	Unrestricted	Sport Management	Employee In State Gas Par	6.00
01/09/2015	I1506272	Winthrop Employee	Unrestricted	Sport Management	Employee In State Mileage	117.36
01/09/2015	I1506272	Winthrop Employee	Unrestricted	Sport Management	Employee In State Gas Par	6.00
01/09/2015	I1506273	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	343.00
01/09/2015	I1506274	Winthrop Employee	Unrestricted	Exercise Science	Employee In State Mileage	137.64
01/09/2015	I1506275	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	307.84
01/09/2015	I1506276	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	402.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2015	I1506277	Savannah Technical Colleg	Unrestricted	Academic Success Center	Employee Out of State Reg	25.00
01/09/2015	I1506277	Savannah Technical Colleg	Unrestricted	Academic Success Center	Student Travel	45.00
01/09/2015	I1506278	SCMEA - Orchestra Divisio	Unrestricted	Music	Printing Outside Prepared	125.00
01/09/2015	I1506279	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	130.00
01/09/2015	I1506280	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	325.54
01/09/2015	I1506281	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	131.00
01/09/2015	I1506282	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/09/2015	I1506283	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	81.21
01/09/2015	I1506284	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
01/09/2015	I1506285	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit In State Meals Ta	19.00
01/09/2015	I1506286	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/09/2015	I1506287	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/09/2015	I1506288	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
01/09/2015	I1506289	York County Treasurer	Unrestricted	Womens Lacrosse	Taxes and Licenses	45.77
01/09/2015	I1506290	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/09/2015	I1506291	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	250.92
01/09/2015	I1506292	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	26.75
01/09/2015	I1506293	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
01/09/2015	I1506294	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
01/09/2015	I1506295	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,624.91
01/09/2015	I1506295	Republic Services of Char	Auxiliary	Maintenance of Grounds	Contract Services Other	2,770.48
01/09/2015	I1506296	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	8.00
01/09/2015	I1506297	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	80.92
01/09/2015	I1506297	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	175.29
01/09/2015	I1506297	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	95.94
01/09/2015	I1506297	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	23.84
01/09/2015	I1506297	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	12.71
01/09/2015	I1506298	Xerox Corporation	Unrestricted	University Relations	Rent Equip	643.49
01/09/2015	I1506299	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	675.36
01/09/2015	I1506300	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
01/09/2015	I1506301	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	322.17
01/09/2015	I1506301	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	93.53
01/09/2015	I1506302	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	21.56
01/09/2015	I1506302	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	6.26
01/09/2015	I1506303	Fathead LLC	Unrestricted	Womens Lacrosse	Other Supplies	224.00
01/09/2015	I1506304	CIEE	Unrestricted	International Center	Contract Services Other	18,737.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2015	I1506305	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	73.00
01/09/2015	I1506305	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	313.20
01/09/2015	I1506305	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	56.00
01/09/2015	I1506306	Winthrop Employee	Restricted	CERRA FY15	Printing Outside Prepared	8.16
01/09/2015	I1506307	Winthrop Employee	Restricted	CERRA FY15	Maintenance	49.00
01/09/2015	I1506308	Winthrop Employee	Restricted	CERRA FY15	IT Minor Equipment Less T	187.91
01/09/2015	I1506309	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
01/09/2015	J0017155	JTB IDT3900230163 Fac Lea	Unrestricted	Motor Pool	Rent Other	12,197.86
01/09/2015	J0017156	JTB SC3900229838 P Router	Unrestricted	Campus Police	Rent Equip	112.00
01/12/2015	I1506310	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,683.68
01/12/2015	I1506311	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
01/12/2015	I1506312	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	62.40
01/12/2015	I1506313	Last Corporate Management	Unrestricted	DSU Activities	Contract Services Other	2,000.00
01/13/2015	I1506314	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,166.28
01/13/2015	I1506315	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	178.93
01/13/2015	I1506316	Aramark	Auxiliary	Cafeterias	Contract Services Other	5,040.36
01/13/2015	I1506317	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	106.10
01/13/2015	I1506318	Bi-Lo Inc	Auxiliary	RH Phelps Hall Council	Food Supplies	40.05
01/13/2015	I1506319	Broach Tours	Unrestricted	CVPA Pep Band	Athletic Team Travel	3,300.00
01/13/2015	I1506319	Broach Tours	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,650.00
01/13/2015	I1506320	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.77
01/13/2015	I1506321	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	238.07
01/13/2015	I1506321	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	238.08
01/13/2015	I1506322	EF College Study Tours	Unrestricted	English	Student Travel	74,412.00
01/13/2015	I1506322	EF College Study Tours	Unrestricted	English	Student Travel	74,412.00
01/13/2015	I1506323	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
01/13/2015	I1506324	Government Finance Office	Unrestricted	Office of VP Finance and	Membership Dues	100.00
01/13/2015	I1506325	Winthrop Employee	Unrestricted	Music	Student Travel	570.00
01/13/2015	I1506326	Hampton Inn Broadway	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,495.20
01/13/2015	I1506326	Hampton Inn Broadway	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,196.16
01/13/2015	I1506327	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Copyrighted Material	133.75
01/13/2015	I1506327	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Copyrighted Material	133.75
01/13/2015	I1506328	Winthrop Student	Restricted	McNair Scholars - II	Education and Training	55.00
01/13/2015	I1506329	Winthrop Student	Restricted	McNair Scholars - II	Education and Training	505.00
01/13/2015	I1506330	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,028.27
01/13/2015	I1506331	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	128.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2015	I1506332	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	117.07
01/13/2015	I1506332	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	19.25
01/13/2015	I1506333	Pal's Printing and Embroi	Unrestricted	Athletics Champs Life Ski	Other Supplies	256.80
01/13/2015	I1506334	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Labor	375.00
01/13/2015	I1506335	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,632.64
01/13/2015	I1506336	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	124.82
01/13/2015	I1506336	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	97.01
01/13/2015	I1506336	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	53.62
01/13/2015	I1506337	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	65.52
01/13/2015	I1506338	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	54.08
01/13/2015	I1506339	Winthrop Student	Unrestricted	MBA	Student Travel	25.58
01/13/2015	I1506340	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	154.81
01/13/2015	I1506341	Winthrop Employee	Unrestricted	MBA	Employee Out of State Mil	25.58
01/13/2015	I1506342	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	136.00
01/13/2015	I1506343	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	138.35
01/13/2015	I1506344	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	44.78
01/13/2015	I1506345	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
01/13/2015	I1506346	Anderson University	Agency	Scholarships and Financia	Education and Training	900.00
01/13/2015	I1506347	Cassell, Yamicka S.	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	355.68
01/13/2015	I1506348	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	91.83
01/13/2015	I1506348	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	4.64
01/13/2015	I1506349	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	6,793.83
01/13/2015	I1506349	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	343.95
01/14/2015	I1506350	Jacksonville University	Unrestricted	Mens Golf	Athletic Team Travel	3,600.00
01/14/2015	I1506351	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
01/14/2015	I1506352	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	30.43
01/14/2015	I1506353	Pepperdine University	Unrestricted	Mens Golf	Athletic Team Travel	1,100.00
01/14/2015	I1506354	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	730.00
01/14/2015	I1506355	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
01/14/2015	I1506356	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
01/14/2015	I1506375	Adams Outdoor Advertising	Unrestricted	Admissions	Advertising Costs	14,400.00
01/14/2015	I1506376	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.13
01/14/2015	I1506377	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	210.08
01/14/2015	I1506378	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
01/14/2015	I1506378	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	20.00
01/14/2015	I1506379	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2015	I1506379	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
01/14/2015	I1506380	SCAIR	Unrestricted	Accreditation and Account	Employee In State Registr	450.00
01/14/2015	I1506381	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	200.55
01/14/2015	I1506381	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	100.88
01/14/2015	I1506382	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
01/14/2015	I1506383	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	75.00
01/14/2015	I1506384	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,148.86
01/14/2015	I1506386	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	700.00
01/14/2015	I1506386	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	60.00
01/14/2015	I1506387	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	247.37
01/14/2015	I1506388	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
01/14/2015	I1506389	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	221.35
01/14/2015	I1506391	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	3,500.00
01/14/2015	I1506392	Wingate by Wyndham	Unrestricted	Mens Basketball	Guarantee Expenses	765.90
01/14/2015	I1506393	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,770.00
01/14/2015	I1506394	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	4,368.00
01/14/2015	I1506395	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
01/14/2015	I1506396	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	7,536.00
01/14/2015	I1506397	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
01/14/2015	I1506397	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	12.00
01/14/2015	I1506399	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
01/14/2015	I1506400	Gala Affairs Party Rental	Unrestricted	Family Weekend	Contract Services Other	2,814.64
01/14/2015	I1506401	NEXUS	Unrestricted	Music	Contract Services Other	8,000.00
01/14/2015	I1506402	Xerox Corporation	Unrestricted	University Relations	Rent Equip	2,587.54
01/14/2015	I1506403	Xerox Corporation	Unrestricted	University Relations	Rent Equip	173.59
01/14/2015	J0017168	JTB 1000227777 STax Print	Unrestricted	University Relations	Issues Print Shop	62.12
01/14/2015	J0017187	JTB 1000227793 STax Admin	Unrestricted	Athletics Facilities and	Taxes and Licenses	688.92
01/15/2015	I1505049	Hewlett Packard Co	Unrestricted	Student Affairs	IT Minor Equipment Less T	203.84
01/15/2015	I1505539	Winthrop Employee	Restricted	Task Order 5-II	Employee Out of State Mil	99.84
01/15/2015	I1505539	Winthrop Employee	Restricted	Task Order 5-II	Employee Out of State Mea	28.00
01/15/2015	I1506385	ZimaGear	Unrestricted	Womens Lacrosse	Other Supplies	170.13
01/15/2015	I1506390	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	648.14
01/15/2015	I1506404	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,455.63
01/15/2015	I1506405	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,707.00
01/15/2015	I1506407	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel	128.00
01/15/2015	I1506408	Winthrop Student	Unrestricted	CVPA Galleries	Student Travel	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/15/2015	I1506409	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	832.96
01/15/2015	I1506412	Newberry County School Di	Restricted	CERRA FY15	Contract Services Other	377.50
01/15/2015	I1506413	Winthrop Employee	Unrestricted	Office of Dean College of	Subscriptions	32.05
01/15/2015	I1506414	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	189.75
01/15/2015	I1506415	Winthrop Employee	Unrestricted	Model UN	Audio Visual	7.00
01/15/2015	I1506417	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.21
01/15/2015	I1506418	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.03
01/15/2015	I1506419	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
01/16/2015	I1505270	Aramark	Unrestricted	DSU Activities	Food Services	25.00
01/16/2015	I1506398	Association of Fraternal	Unrestricted	Student Allocations	Student Travel	2,915.00
01/16/2015	I1506406	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mil	27.46
01/16/2015	I1506406	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	71.00
01/16/2015	I1506406	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Gas	6.00
01/16/2015	I1506411	Stanton, Daniel Lawrence.	Unrestricted	Graduate School	Student Travel	400.00
01/16/2015	I1506420	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	160.50
01/16/2015	I1506421	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	187.25
01/16/2015	I1506422	Golden Eagle Charter Inc	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,210.00
01/16/2015	I1506423	Golden Eagle Charter Inc	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,440.00
01/16/2015	I1506424	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	79.88
01/16/2015	I1506425	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	80.00
01/16/2015	I1506425	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	383.84
01/16/2015	I1506426	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	956.96
01/16/2015	I1506426	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	175.00
01/16/2015	I1506426	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	697.76
01/16/2015	I1506427	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mil	18.47
01/16/2015	I1506427	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mea	9.00
01/16/2015	I1506428	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee In State Meals	128.00
01/16/2015	I1506429	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel	128.00
01/16/2015	I1506430	Aynor Elementary School	Restricted	CERRA FY15	Contract Services Other	150.00
01/16/2015	I1506431	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,881.54
01/16/2015	I1506432	Dell Marketing LP	Unrestricted	Purchasing	IT Minor Equipment Less T	308.79
01/16/2015	I1506433	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	15,815.00
01/16/2015	I1506434	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	61.58
01/16/2015	I1506435	Winthrop Employee	Unrestricted	Board Of Trustees	Employee In State Mileage	71.97
01/16/2015	I1506436	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	28.82
01/16/2015	I1506437	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/16/2015	I1506438	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	819.19
01/16/2015	I1506438	Wilson Sporting Goods	Unrestricted	Mens Tennis	Other Supplies	446.83
01/16/2015	I1506439	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	259.54
01/16/2015	I1506440	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	-240.75
01/16/2015	I1506441	Richland School District	Restricted	ABC Project FY15	Education and Training	340.00
01/16/2015	I1506442	Rock Hill School District	Restricted	ABC Project FY15	Education and Training	166.21
01/16/2015	I1506443	Spartanburg School Distri	Restricted	ABC Project FY15	Education and Training	170.00
01/16/2015	I1506444	L W Conder Elementary	Restricted	ABC Project FY15	Education and Training	65.00
01/16/2015	I1506445	East Aiken School of the	Restricted	ABC Project FY15	Education and Training	232.00
01/16/2015	I1506446	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,791.88
01/16/2015	I1506447	Aramark	Unrestricted	Social Work	Food Services	45.50
01/16/2015	I1506448	BP Oil Company	Unrestricted	Athletics	Gasoline	332.82
01/16/2015	I1506449	Beaufort County School Di	Restricted	ABC Project FY15	Education and Training	345.00
01/16/2015	I1506450	Winthrop Employee	Unrestricted	Dacus Library	Moving Expense	401.71
01/16/2015	I1506451	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	175.26
01/16/2015	I1506452	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,646.00
01/16/2015	I1506453	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,692.85
01/16/2015	I1506454	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,256.74
01/16/2015	I1506455	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
01/16/2015	I1506455	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	12.00
01/16/2015	I1506456	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
01/16/2015	I1506456	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	12.00
01/16/2015	I1506458	Williamsburg County Schoo	Restricted	ABC Project FY15	Education and Training	55.00
01/16/2015	J0017194	JTB SC3900231240 Dr Perez	Unrestricted	Office of President	Other Supplies	25.00
01/20/2015	I1506410	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals T	7.00
01/20/2015	I1506459	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,955.85
01/20/2015	I1506460	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	41.84
01/20/2015	I1506461	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	210.44
01/20/2015	I1506462	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals	57.00
01/20/2015	I1506462	Winthrop Employee	Unrestricted	Admissions	Employee In State Lodging	270.14
01/20/2015	I1506462	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	36.00
01/20/2015	I1506463	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
01/20/2015	I1506465	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	238.16
01/20/2015	I1506465	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	55.00
01/20/2015	I1506465	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	432.30
01/20/2015	I1506465	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	46.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2015	I1506466	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
01/20/2015	I1506467	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals	14.00
01/20/2015	I1506468	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
01/20/2015	I1506469	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	261.04
01/20/2015	I1506470	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	808.87
01/20/2015	I1506471	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	-31.80
01/20/2015	I1506472	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	-747.93
01/20/2015	I1506475	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	126.27
01/20/2015	I1506477	Winthrop Student	Unrestricted	West Center Operations	Student Travel	48.00
01/20/2015	I1506478	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
01/20/2015	I1506479	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	152.86
01/20/2015	I1506479	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	95.41
01/20/2015	I1506480	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	11.91
01/20/2015	I1506481	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.89
01/20/2015	I1506482	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.71
01/20/2015	I1506483	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.59
01/20/2015	I1506484	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.00
01/20/2015	I1506485	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.72
01/20/2015	I1506486	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.13
01/20/2015	I1506487	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	83.98
01/20/2015	I1506488	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.10
01/20/2015	I1506489	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.71
01/20/2015	I1506490	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	59.71
01/20/2015	I1506491	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	4.21
01/20/2015	I1506492	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.38
01/20/2015	I1506493	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.77
01/20/2015	I1506494	Aramark	Unrestricted	University Events	Food Services	16.35
01/20/2015	I1506495	Aramark	Unrestricted	University Events	Food Services	315.64
01/20/2015	I1506496	Aramark	Unrestricted	University Events	Food Services	1,615.26
01/20/2015	I1506497	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	32.05
01/20/2015	I1506498	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,236.83
01/20/2015	I1506499	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	771.80
01/20/2015	I1506500	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
01/20/2015	I1506501	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	35.71
01/20/2015	I1506502	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	81.20
01/20/2015	I1506503	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,646.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2015	I1506504	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,683.08
01/20/2015	I1506505	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,271.00
01/20/2015	I1506506	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	389.45
01/20/2015	I1506507	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	195.60
01/20/2015	I1506508	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	2,769.95
01/20/2015	I1506508	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	9.47
01/20/2015	I1506508	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	38.92
01/20/2015	I1506509	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	410.31
01/20/2015	I1506510	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	23,398.00
01/20/2015	I1506511	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,184.00
01/20/2015	I1506512	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,957.58
01/20/2015	I1506512	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	93.37
01/20/2015	I1506513	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	538.69
01/20/2015	I1506515	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	8,316.35
01/20/2015	I1506515	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,431.79
01/20/2015	I1506515	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	416.08
01/20/2015	I1506516	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-3.00
01/20/2015	I1506516	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-1,710.70
01/21/2015	I1503489	Richland Northeast High	Restricted	CERRA FY15	Education and Training	116.69
01/21/2015	I1503801	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mea	42.00
01/21/2015	I1503801	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	74.99
01/21/2015	I1506473	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	54.80
01/21/2015	I1506474	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	102.16
01/21/2015	I1506514	Samford University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
01/21/2015	I1506514	Samford University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
01/21/2015	I1506517	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.78
01/21/2015	I1506518	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.84
01/21/2015	I1506519	Mango Languages	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,500.00
01/21/2015	I1506520	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Serials	727.00
01/21/2015	I1506521	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,010.08
01/21/2015	I1506522	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Serials	900.00
01/21/2015	I1506523	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,443.00
01/21/2015	I1506524	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Serials	375.00
01/21/2015	I1506525	University South Carolini	Unrestricted	Library Acquisitions	Dacus Serials	30.00
01/21/2015	I1506526	South Carolina Library As	Unrestricted	Library Acquisitions	Dacus Periodicals	100.00
01/21/2015	I1506527	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	494.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/21/2015	I1506528	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	17.60
01/21/2015	I1506529	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	37.45
01/21/2015	I1506530	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	60.65
01/21/2015	I1506531	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	45.00
01/21/2015	I1506532	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	52.26
01/21/2015	I1506535	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	122.72
01/21/2015	I1506536	Cardinal Health	Auxiliary	Health Services	Medical Supplies	2,275.24
01/21/2015	I1506537	Cardinal Health	Auxiliary	Health Services	Medical Supplies	203.09
01/21/2015	I1506538	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-46.47
01/21/2015	I1506539	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-46.47
01/21/2015	I1506540	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,404.29
01/21/2015	I1506541	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	684.31
01/21/2015	I1506542	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	-9.18
01/21/2015	I1506543	Winthrop Student	Unrestricted	Chemistry Physics Geology	Student Travel	153.00
01/21/2015	I1506544	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,271.28
01/21/2015	I1506545	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	823.56
01/21/2015	I1506546	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	170.56
01/21/2015	I1506548	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
01/21/2015	I1506549	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	960.00
01/21/2015	I1506550	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	58.99
01/21/2015	I1506551	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	138.38
01/21/2015	I1506552	Associatin for Interdisci	Unrestricted	Interdisciplinary Studies	Membership Dues	300.00
01/21/2015	I1506553	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	12.32
01/21/2015	I1506554	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	29.99
01/21/2015	I1506555	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	277.92
01/21/2015	I1506556	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	174.40
01/21/2015	I1506557	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	172.83
01/21/2015	I1506558	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	277.49
01/21/2015	I1506559	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	111.90
01/21/2015	I1506560	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	583.30
01/21/2015	I1506561	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	340.90
01/21/2015	I1506562	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,700.00
01/21/2015	I1506563	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	995.10
01/21/2015	I1506564	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	49.65
01/21/2015	I1506565	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
01/21/2015	I1506566	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	166.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/21/2015	I1506566	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	73.33
01/21/2015	I1506567	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	36.00
01/21/2015	I1506568	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	414.75
01/21/2015	I1506569	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	5,305.16
01/21/2015	I1506570	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
01/21/2015	I1506571	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,538.78
01/21/2015	I1506572	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Meals	82.00
01/21/2015	I1506573	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	6.99
01/21/2015	I1506573	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	41.69
01/21/2015	I1506574	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Mileage	137.28
01/21/2015	I1506574	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Meals	108.00
01/21/2015	I1506575	Winthrop Employee	Restricted	Task Order #10 Federal FY	Employee In State Meals	70.00
01/21/2015	I1506576	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,479.85
01/21/2015	I1506577	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	-709.14
01/21/2015	I1506578	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	300.62
01/21/2015	I1506579	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	655.10
01/21/2015	I1506580	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-141.24
01/21/2015	I1506581	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-264.84
01/21/2015	I1506582	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-41.20
01/21/2015	I1506583	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	-94.17
01/21/2015	I1506586	Aramark	Unrestricted	Orientation	Food Services	1,304.73
01/21/2015	I1506587	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	2,040.00
01/21/2015	I1506588	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	5,695.00
01/21/2015	I1506589	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	280.80
01/21/2015	I1506592	Government Finance Office	Unrestricted	Controllers Office	Membership Dues	100.00
01/22/2015	I1503945	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,800.00
01/22/2015	I1506445	East Aiken School of the	Restricted	ABC Project FY15	Education and Training	232.00
01/22/2015	I1506457	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
01/22/2015	I1506457	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
01/22/2015	I1506457	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
01/22/2015	I1506476	Winthrop Employee	Restricted	Fine Arts	Office Supplies	173.76
01/22/2015	I1506593	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Recruit In State Mileage	91.16
01/22/2015	I1506594	Nelson, Patrice L.	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	35.88
01/22/2015	I1506595	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	416.00
01/22/2015	I1506596	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	68.59
01/22/2015	I1506597	Aramark	Unrestricted	Office of Dean College of	Food Services	96.43



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2015	I1506598	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	263.22
01/22/2015	I1506599	Government Finance Office	Unrestricted	Controllers Office	Membership Dues	100.00
01/22/2015	I1506600	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	64.79
01/22/2015	I1506601	Winthrop Employee	Restricted	TRIO	Employee Out of State Mil	25.68
01/22/2015	I1506601	Winthrop Employee	Restricted	TRIO	Employee Out of State Mea	57.00
01/22/2015	I1506602	Aramark	Other Fund	Commencement	Food Services	488.32
01/22/2015	I1506603	Midlands Technical Colleg	Unrestricted	Accreditation and Account	Employee In State Registr	375.00
01/22/2015	I1506604	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Student Travel	72.00
01/22/2015	I1506606	Parham, John	Unrestricted	Music	Contract Services Other	1,682.00
01/22/2015	I1506607	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	294.25
01/22/2015	I1506608	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	374.50
01/22/2015	I1506609	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	1,011.15
01/22/2015	I1506610	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
01/22/2015	I1506611	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	25.50
01/22/2015	I1506612	University of South Carol	Restricted	NPMCP - Sims Foundation F	Contract Services Other	1,860.00
01/22/2015	I1506613	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.61
01/22/2015	I1506614	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	82.82
01/22/2015	I1506615	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	125.33
01/22/2015	I1506616	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
01/22/2015	I1506617	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
01/22/2015	I1506618	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	74.88
01/22/2015	I1506620	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	40.20
01/22/2015	I1506621	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	29.00
01/22/2015	I1506622	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
01/22/2015	I1506623	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	94.64
01/22/2015	I1506624	Curatolo, Janice	Unrestricted	Womens Lacrosse	Athletic Team Travel	11,686.00
01/22/2015	I1506625	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	30.00
01/22/2015	I1506626	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	418.06
01/22/2015	I1506626	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	418.07
01/22/2015	I1506627	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
01/22/2015	I1506628	EXXON/GECC	Unrestricted	Athletics	Gasoline	313.82
01/22/2015	J0017174	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	11,304.13
01/22/2015	J0017174	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	11,201.12
01/22/2015	J0017193	JTB SC3900230899 Postage	Unrestricted	Post Office Clearing	Metered Mail	34.50
01/22/2015	J0017200	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	4,337.46
01/23/2015	I1505734	Wilkins, Sonia Marie.	Agency	Fine Arts	Other Costs	223.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2015	I1506630	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
01/23/2015	I1506630	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	68.74
01/23/2015	I1506630	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	43.51
01/23/2015	I1506631	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
01/23/2015	I1506632	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	47.08
01/23/2015	I1506633	Watson, Angela	Restricted	Music	Contract Services Other	500.00
01/23/2015	I1506634	Aramark	Unrestricted	Office of Public Events	Food Services	8,276.75
01/23/2015	I1506635	Aramark	Unrestricted	Office of Public Events	Food Services	1,327.86
01/23/2015	I1506636	Aramark	Unrestricted	Office of Public Events	Food Services	-1,037.21
01/23/2015	I1506637	Aramark	Unrestricted	Office of Public Events	Food Services	1,351.00
01/23/2015	I1506638	Aramark	Unrestricted	Office of Public Events	Food Services	1,525.00
01/23/2015	I1506639	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	15.71
01/23/2015	I1506640	Bove, Craig	Restricted	Music	Contract Services Other	500.00
01/23/2015	I1506641	General Electric Company	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	296.25
01/23/2015	I1506642	Gilbody, Mila	Restricted	Music	Contract Services Other	500.00
01/23/2015	I1506643	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	83.93
01/23/2015	I1506644	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	150.31
01/23/2015	I1506645	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,833.18
01/23/2015	I1506646	Aramark	Auxiliary	Residents Student Associa	Food Services	595.00
01/23/2015	I1506647	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	224.61
01/23/2015	I1506648	Yamamoto, Alan	Restricted	Music	Contract Services Other	600.00
01/23/2015	I1506649	Rock Hill Glass Co Inc	Unrestricted	Womens Basketball	Other Supplies	490.07
01/23/2015	I1506650	Winthrop Student	Unrestricted	West Center Operations	Student Travel	30.00
01/23/2015	I1506651	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	262.54
01/23/2015	I1506651	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	88.86
01/23/2015	I1506652	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	406.44
01/23/2015	I1506652	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	137.56
01/23/2015	I1506653	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	30.05
01/23/2015	I1506653	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	10.18
01/23/2015	I1506654	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	30.05
01/23/2015	I1506654	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	10.18
01/23/2015	I1506655	Anthony Travel Inc	Unrestricted	Mens Golf	Athletic Team Travel	30.00
01/23/2015	I1506656	Bechtler, Tanja	Restricted	Music	Contract Services Other	1,000.00
01/23/2015	I1506657	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,260.00
01/23/2015	I1506658	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,172.00
01/23/2015	I1506659	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,776.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2015	I1506660	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	4,968.00
01/23/2015	I1506662	DeVries, Peter	Restricted	Music	Contract Services Other	600.00
01/23/2015	I1506663	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	3,120.52
01/23/2015	I1506664	Ektron Inc	Unrestricted	University Relations	Contract Services Other	14,750.00
01/23/2015	I1506665	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
01/23/2015	I1506665	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.19
01/23/2015	I1506665	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	58.15
01/23/2015	I1506666	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
01/23/2015	I1506666	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	95.28
01/23/2015	I1506666	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	78.08
01/23/2015	I1506667	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
01/23/2015	I1506667	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	12.00
01/23/2015	I1506667	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	37.23
01/23/2015	I1506668	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
01/23/2015	I1506668	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	84.36
01/23/2015	I1506668	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	80.35
01/23/2015	I1506669	The Grand American Hotel	Unrestricted	Graduate School	Employee Out of State Lod	361.46
01/23/2015	I1506669	The Grand American Hotel	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	361.45
01/23/2015	I1506670	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	418.95
01/23/2015	J0017266	GF Duke Dec 2014 Activ pd	Unrestricted	Utilities	Utilities Power	440.42
01/23/2015	J0017266	GF Duke Dec 2014 Activ pd	Unrestricted	Utilities	Utilities Power	130,474.61
01/23/2015	J0017266	GF Duke Dec 2014 Activ pd	Unrestricted	Utilities	Utilities Power	2,083.22
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	4,716.30
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	2,904.75
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	152.13
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	20.65
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	424.07
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	256.80
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	313.66
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	292.88
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	12.15
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	700.68
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	84.07
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	18.47
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	230.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	22.84
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	314.75
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	14.09
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	89.54
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	872.33
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	466.71
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	41.43
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	591.35
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	318.03
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	7.53
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	1,667.15
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	726.92
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	13.00
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	801.26
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	98.28
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	745.50
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	109.21
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	31.59
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	85,355.47
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	290.70
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	28.31
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Utilities	Utilities Natural Gas	16.29
01/23/2015	J0017267	GF YCNG Util Dec 14 Act p	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
01/26/2015	I1506671	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	46.86
01/26/2015	I1506672	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	47.22
01/26/2015	I1506673	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
01/26/2015	I1506674	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
01/26/2015	I1506675	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
01/26/2015	I1506676	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	104.45
01/26/2015	I1506676	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	297.40
01/26/2015	I1506678	Comfort Suites Downtown	Unrestricted	Publications Board	Student Travel	119.69
01/26/2015	I1506679	Benton & Associates Ltd	Restricted	Task Order #3 FY2015	Consultant Fees	5,803.20
01/26/2015	I1506680	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	24,226.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2015	I1506681	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	30,750.00
01/26/2015	I1506682	Pearson	Unrestricted	School Psychology Courses	Educational Supplies	8,065.64
01/26/2015	I1506682	Pearson	Unrestricted	School Psychology Courses	Freight Charges	322.63
01/26/2015	I1506683	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,394.18
01/26/2015	I1506684	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	468.50
01/26/2015	I1506684	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	94.06
01/26/2015	I1506684	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	29.84
01/26/2015	I1506685	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.11
01/26/2015	I1506685	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	10.19
01/26/2015	I1506685	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.34
01/26/2015	I1506686	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	15.00
01/26/2015	I1506687	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	3.00
01/26/2015	I1506689	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	500.00
01/26/2015	I1506690	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	90.60
01/26/2015	I1506691	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	140.00
01/26/2015	I1506692	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
01/26/2015	I1506692	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
01/26/2015	I1506692	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
01/26/2015	I1506692	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
01/26/2015	I1506693	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
01/26/2015	I1506694	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
01/26/2015	I1506695	Winthrop Employee	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	547.20
01/26/2015	I1506696	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
01/26/2015	I1506696	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	155.26
01/26/2015	I1506696	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	129.54
01/26/2015	I1506697	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	508.60
01/26/2015	I1506698	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	64.41
01/26/2015	I1506699	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	44.62
01/26/2015	I1506700	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-38.25
01/26/2015	I1506701	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,236.52
01/26/2015	I1506702	Agron Inc	Unrestricted	Mens Tennis	Other Supplies	40.32
01/26/2015	I1506702	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	40.32
01/26/2015	I1506703	Aramark	Unrestricted	University Events	Food Services	1,025.47
01/26/2015	I1506704	Aramark	Unrestricted	University Events	Food Services	2,476.21
01/26/2015	I1506705	Aramark	Unrestricted	University Events	Food Services	3,486.29
01/26/2015	I1506706	Bryant, Candice	Restricted	VISTA II - FY15	Non Employee Travel	83.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2015	I1506707	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	847.50
01/26/2015	I1506707	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	847.50
01/26/2015	I1506708	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	8,720.00
01/26/2015	I1506709	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	144.00
01/26/2015	I1506709	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	50.00
01/26/2015	I1506709	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	35.00
01/27/2015	I1503080	Cobb, Brady	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	191.36
01/27/2015	I1506661	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	642.00
01/27/2015	I1506688	M-F Athletic Co	Unrestricted	Athletics Strength Condit	Other Supplies	63.13
01/27/2015	I1506731	The Guild of Emerging Met	Unrestricted	Student Allocations	Student Travel	356.50
01/27/2015	I1506732	Phi Kappa Phi	Agency	Student Clubs	Other Supplies	205.26
01/27/2015	I1506733	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	488.38
01/27/2015	I1506734	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
01/27/2015	I1506734	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	184.00
01/27/2015	I1506734	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	65.79
01/27/2015	I1506734	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	21.83
01/27/2015	I1506735	Winthrop Employee	Restricted	TRIO	Employee Out of State Mil	27.82
01/27/2015	I1506735	Winthrop Employee	Restricted	TRIO	Employee Out of State Mea	57.00
01/27/2015	I1506736	Aramark	Unrestricted	Human Resources	Food Services	81.00
01/27/2015	I1506737	Brakefield, Jessica Marsh	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506738	Ciobanu, Denise Steluta.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506739	Dreher, Staci Wessinger.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506740	Giles, Heather Marie Morr	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506741	Henderson, Cheryl S.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506742	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	6,799.00
01/27/2015	I1506743	Jenkinson, Martha Kathryn	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506744	Lieberman, Sandra R.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506745	Marciano, Alexander	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506746	Rashley, Christopher Jon.	Restricted	TEA-IREX FY2015	Contract Services Other	750.00
01/27/2015	I1506747	Shellenberger, Robert	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506748	Strickland, Rise Wilson.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506749	Watson, Allyson	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506750	Weaver, Donna Carol.	Restricted	TEA-IREX FY2015	Contract Services Other	750.00
01/27/2015	I1506751	Wesson, Christine Barbara	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506752	SCDHEC - Bureau of Financ	Unrestricted	Maintenance of Buildings	Taxes and Licenses	125.00
01/27/2015	I1506753	Aramark	Unrestricted	Admissions	Contract Services Other	1,867.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2015	I1506754	Aramark	Unrestricted	Admissions	Contract Services Other	464.72
01/27/2015	I1506755	Aramark	Unrestricted	Admissions	Contract Services Other	92.04
01/27/2015	I1506756	Aramark	Unrestricted	University Events	Food Services	49.74
01/27/2015	I1506757	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	15,675.00
01/27/2015	I1506758	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
01/27/2015	I1506759	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	6,438.64
01/27/2015	I1506760	Collegiate Strength & Con	Unrestricted	Athletics Strength Condit	Employee Out of State Reg	120.00
01/27/2015	I1506761	Elevenpast Enterprises LL	Unrestricted	Womens Lacrosse	Audio Visual	600.00
01/27/2015	I1506763	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
01/27/2015	I1506764	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,435.00
01/27/2015	I1506765	Long Walk Productions	Unrestricted	CVPA Theatre Production	Audio Visual	180.00
01/27/2015	I1506766	Price, John	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
01/27/2015	I1506767	Comfort Suites Downtown	Unrestricted	Publications Board	Student Travel	96.89
01/27/2015	I1506769	Comfort Suites Downtown	Unrestricted	Publications Board	Student Travel	119.69
01/28/2015	I1504750	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	9,770.00
01/28/2015	I1506762	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	80.25
01/28/2015	I1506794	Winthrop Student	Unrestricted	CSL	Food Supplies	50.63
01/28/2015	I1506795	Winthrop Student	Unrestricted	CSL	Student Travel	6.01
01/28/2015	I1506796	Winthrop Student	Unrestricted	CSL	Student Travel	6.18
01/28/2015	I1506797	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
01/28/2015	I1506797	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	47.00
01/28/2015	I1506798	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	64.00
01/28/2015	I1506798	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	215.28
01/28/2015	I1506798	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	77.74
01/28/2015	I1506799	Winthrop Student	Unrestricted	Student Allocations	Student Travel	245.80
01/28/2015	I1506800	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
01/28/2015	I1506801	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	101.65
01/28/2015	I1506801	Winthrop Employee	Unrestricted	Music	Employee In State Meals	41.95
01/28/2015	I1506801	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	188.36
01/28/2015	I1506801	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	27.05
01/28/2015	I1506803	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	730.00
01/28/2015	I1506804	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	9,770.00
01/28/2015	I1506805	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,800.00
01/28/2015	I1506806	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	200.00
01/28/2015	I1506807	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
01/28/2015	I1506808	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/28/2015	I1506809	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	400.00
01/28/2015	I1506811	Winthrop Employee	Unrestricted	CSL	Employee In State Mileage	36.38
01/28/2015	I1506812	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	93.60
01/28/2015	I1506812	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	.00
01/28/2015	I1506813	Winthrop Employee	Unrestricted	Music	Employee In State Meals	69.00
01/28/2015	I1506813	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	33.94
01/28/2015	I1506813	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	154.42
01/28/2015	I1506814	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	7.28
01/28/2015	I1506815	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	661.85
01/28/2015	I1506816	Aramark	Unrestricted	Resource Center for Adult	Food Services	86.11
01/28/2015	I1506817	Aramark	Unrestricted	Resource Center for Adult	Food Services	67.14
01/28/2015	I1506818	Aramark	Restricted	TEA-IREX FY2015	Food Supplies	12,000.00
01/28/2015	I1506819	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	941.98
01/28/2015	I1506819	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	31.53
01/28/2015	I1506819	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	8.35
01/28/2015	I1506821	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	1,342.37
01/28/2015	I1506822	Winthrop Student	Unrestricted	West Center Operations	Student Travel	41.00
01/28/2015	I1506823	Winthrop Student	Unrestricted	West Center Operations	Student Travel	50.00
01/28/2015	I1506824	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
01/28/2015	I1506824	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
01/28/2015	I1506824	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
01/28/2015	I1506824	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
01/28/2015	I1506825	Winthrop Employee	Unrestricted	Counseling Leadership and	Food Supplies	97.08
01/28/2015	I1506827	Winthrop Employee	Unrestricted	Counseling Leadership and	Educational Supplies	37.01
01/29/2015	I1506547	Hewlett Packard Co	Unrestricted	INBRE-II Cash Match Y5 FY	IT Minor Equipment Less T	640.93
01/29/2015	I1506826	Winthrop Employee	Unrestricted	University College ACAD 1	Food Supplies	10.98
01/29/2015	I1506826	Winthrop Employee	Unrestricted	University College ACAD 1	Office Supplies	6.17
01/29/2015	I1506828	South Carolina Women in H	Unrestricted	International Center	Employee In State Registr	175.00
01/29/2015	I1506829	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	37.72
01/29/2015	I1506830	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	326.35
01/29/2015	I1506830	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	25.00
01/29/2015	I1506830	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	203.12
01/29/2015	I1506831	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
01/29/2015	I1506832	Winthrop Student	Unrestricted	CSL	Student Travel	10.00
01/29/2015	I1506833	Nunweiler, Alexandria Kay	Unrestricted	Music	Contract Services Other	112.50
01/29/2015	I1506835	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	301.27



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2015	I1506836	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	825.20
01/29/2015	I1506837	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	15,577.29
01/29/2015	I1506838	Aramark	Unrestricted	Accreditation and Account	Food Supplies	398.57
01/29/2015	I1506839	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	168.85
01/29/2015	I1506840	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	19.00
01/29/2015	I1506840	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Lodging	99.89
01/29/2015	I1506841	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	195.80
01/29/2015	I1506841	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	19.00
01/29/2015	I1506841	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Lodging	99.89
01/29/2015	I1506842	Aramark	Unrestricted	Management and Marketing	Food Supplies	128.18
01/29/2015	I1506843	Aramark	Unrestricted	Management and Marketing	Food Supplies	36.10
01/29/2015	I1506844	Winthrop Employee	Unrestricted	COE Journal	Food Supplies	28.36
01/29/2015	I1506845	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	74.90
01/29/2015	I1506846	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	32.00
01/29/2015	I1506847	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
01/29/2015	I1506848	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,477.88
01/29/2015	I1506849	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	509.32
01/29/2015	I1506850	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
01/29/2015	I1506851	Richland School District	Restricted	ABC Project FY15	Education and Training	430.00
01/29/2015	I1506852	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	194.40
01/29/2015	I1506853	Solstas Lab Partners	Unrestricted	Athletics	Medical Services	194.50
01/29/2015	I1506854	Allemeier, John	Restricted	Music	Contract Services Other	500.00
01/29/2015	I1506855	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,248.86
01/29/2015	I1506855	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,248.86
01/29/2015	I1506856	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	3,300.00
01/29/2015	I1506858	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	176.00
01/29/2015	I1506858	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	599.05
01/29/2015	I1506858	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	105.09
01/29/2015	I1506859	First Agency Inc	Unrestricted	Athletics	Insurance General	40,000.00
01/29/2015	I1506860	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	150.00
01/29/2015	I1506861	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	970.21
01/29/2015	I1506861	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	200.00
01/29/2015	I1506861	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	123.00
01/29/2015	I1506861	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	76.51
01/29/2015	I1506862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	176.00
01/29/2015	I1506862	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	599.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2015	I1506864	Winthrop Student	Unrestricted	CSL	Student Travel	7.06
01/29/2015	I1506865	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	66.97
01/29/2015	I1506866	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Employee In State Mileage	76.24
01/30/2015	F0008914	Est OutofState Tuition Pr	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-1,750.05
01/30/2015	F0008914	Est OutofState Tuition Pr	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	1,750.05
01/30/2015	F0008915	Est OutofState Tuition Pr	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-10,500.30
01/30/2015	F0008915	Est OutofState Tuition Pr	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	10,500.30
01/30/2015	I1506710	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	25.00
01/30/2015	I1506711	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506712	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506713	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506714	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506715	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506716	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506717	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506718	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	150.00
01/30/2015	I1506719	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	75.00
01/30/2015	I1506720	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506721	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	125.00
01/30/2015	I1506722	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	25.00
01/30/2015	I1506723	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506724	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	100.00
01/30/2015	I1506725	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506726	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506727	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	150.00
01/30/2015	I1506728	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506729	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506730	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	25.00
01/30/2015	I1506768	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	25.00
01/30/2015	I1506770	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	50.00
01/30/2015	I1506771	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	75.00
01/30/2015	I1506792	Rodriguez, Valeria	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	125.00
01/30/2015	I1506793	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	75.00
01/30/2015	I1506810	University of South Carol	Unrestricted	Student Allocations	Student Travel	120.00
01/30/2015	I1506867	Cutler, David	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,500.00
01/30/2015	I1506868	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	75.97

## Winthrop University Transparency Report Fiscal Year 2015 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2015	I1506871	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	7,223.50
01/30/2015	I1506872	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,865.00
01/30/2015	I1506874	University Risk Managemen	Unrestricted	Purchasing	Membership Dues	510.00
01/30/2015	I1506875	Comfort Inn	Unrestricted	West Forum	Employee In State Lodging	109.89
01/30/2015	I1506876	Winthrop Employee	Unrestricted	Music	Student Travel	162.00
01/30/2015	I1506877	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	81.21
01/30/2015	I1506879	University of Kentucky	Unrestricted	Mens Golf	Athletic Team Travel	600.00
01/30/2015	I1506880	Parham, John	Unrestricted	Music	Contract Services Other	50.00