

Winthrop University Transparency Report Fiscal Year 2015 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2015	I1506857	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	627.02
02/02/2015	I1506873	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	27.82
02/02/2015	I1506873	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	96.00
02/02/2015	I1506873	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	707.61
02/02/2015	I1506873	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	202.70
02/02/2015	I1506873	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	28.95
02/02/2015	I1506878	The Westin Poinsett	Unrestricted	Accreditation and Account	Employee In State Lodging	534.24
02/02/2015	I1506881	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	128.00
02/02/2015	I1506881	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	589.69
02/02/2015	I1506881	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	15.00
02/02/2015	I1506881	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	50.00
02/02/2015	I1506882	Winthrop Employee	Unrestricted	Student Allocations	Food Supplies	55.38
02/02/2015	I1506883	South Carolina Women in H	Unrestricted	Student Affairs	Employee In State Registr	175.00
02/02/2015	I1506884	Clemson University	Unrestricted	Student Affairs	Employee In State Lodging	109.89
02/02/2015	I1506885	Clemson University	Unrestricted	History	Non Employee Travel	169.35
02/02/2015	I1506886	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	846.29
02/02/2015	I1506887	Ryder Engraving Inc	Unrestricted	Athletics Hall Of Fame	Other Supplies	100.06
02/02/2015	I1506888	Winthrop Employee	Unrestricted	CSL	Employee In State Mileage	27.82
02/02/2015	I1506889	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	25.00
02/02/2015	I1506890	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	96.00
02/02/2015	I1506890	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	943.48
02/02/2015	I1506890	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	19.00
02/02/2015	I1506890	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	25.00
02/02/2015	I1506891	Rhineland, Zachary	Unrestricted	MATCH - TEA-IREX FY2015	Contract Services Other	900.00
02/02/2015	I1506892	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,932.57
02/02/2015	I1506893	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	924.81
02/02/2015	I1506894	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	1,357.04
02/02/2015	I1506895	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,983.00
02/02/2015	I1506896	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	44.62
02/02/2015	I1506897	Applied Video Systems Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	15,208.55
02/02/2015	I1506901	Aramark	Unrestricted	Social Work	Food Services	368.00
02/02/2015	I1506902	Aramark	Unrestricted	Social Work	Food Services	368.00
02/02/2015	I1506903	Bland, Julia	Unrestricted	MATCH - TEA-IREX FY2015	Contract Services Other	900.00
02/02/2015	I1506904	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	22.36
02/02/2015	I1506904	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	119.00
02/02/2015	I1506904	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	943.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/02/2015	I1506904	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	7.20
02/02/2015	I1506904	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	50.00
02/02/2015	I1506905	Central Carolina Communit	Unrestricted	Mens Golf	Athletic Team Travel	500.00
02/02/2015	I1506906	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	182.47
02/02/2015	I1506907	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	243.36
02/02/2015	I1506907	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	44.50
02/02/2015	I1506907	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	80.04
02/02/2015	I1506908	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	109.00
02/02/2015	I1506908	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Lod	619.90
02/02/2015	I1506908	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	252.00
02/02/2015	I1506908	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Air	43.40
02/02/2015	I1506908	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	6.60
02/02/2015	I1506909	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	94.64
02/02/2015	I1506910	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	69.65
02/02/2015	I1506911	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	133.17
02/02/2015	I1506912	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals T	7.00
02/02/2015	I1506912	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Rental	90.29
02/02/2015	I1506912	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Gas Par	13.26
02/02/2015	I1506913	Collegiate Strength & Con	Unrestricted	Athletics Strength Condit	Membership Dues	200.00
02/02/2015	I1506914	Coons, Jane	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	315.22
02/02/2015	I1506915	Courtyard by Marriott	Restricted	SBDC - Federal CY2015	Employee Out of State Lod	546.84
02/02/2015	I1506916	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	25.00
02/02/2015	I1506916	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	112.35
02/02/2015	I1506916	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	97.01
02/02/2015	I1506916	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	21.91
02/02/2015	I1506917	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	83.40
02/02/2015	I1506917	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	432.90
02/02/2015	I1506917	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	293.70
02/02/2015	I1506918	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	83.46
02/02/2015	I1506919	Hilton Garden Inn Anderso	Restricted	Task Order 8-II Federal	Employee In State Lodging	91.30
02/02/2015	I1506927	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	135.46
02/03/2015	I1506899	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,592.87
02/03/2015	I1506920	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	18.00
02/03/2015	I1506920	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Lod	135.00
02/03/2015	I1506920	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Reg	350.00
02/03/2015	I1506928	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	43.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2015	I1506929	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	57.00
02/03/2015	I1506930	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Lod	740.00
02/03/2015	I1506930	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Reg	252.00
02/03/2015	I1506930	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Air	50.00
02/03/2015	I1506930	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00
02/03/2015	I1506931	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	223.33
02/03/2015	I1506932	American University Cente	Unrestricted	International Center	Contract Services Other	17,400.00
02/03/2015	I1506933	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	28.68
02/03/2015	I1506933	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	101.91
02/03/2015	I1506933	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	36.30
02/03/2015	I1506934	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	484.37
02/03/2015	I1506937	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	17,576.00
02/03/2015	I1506938	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	75.00
02/03/2015	I1506939	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	41.00
02/03/2015	I1506939	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	80.25
02/03/2015	I1506939	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	5.00
02/03/2015	I1506939	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	45.77
02/03/2015	I1506940	Benton & Associates Ltd	Restricted	Task Order #3 FY2015	Consultant Fees	1,045.20
02/03/2015	I1506941	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,780.00
02/03/2015	I1506942	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	3,315.00
02/03/2015	I1506943	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	107.12
02/03/2015	I1506943	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	12.00
02/03/2015	I1506944	McCarthy, Patricia	Restricted	Internal Biomedical Resea	Non Employee Travel	436.70
02/03/2015	I1506945	Carolinas Chapter Society	Unrestricted	Human Resources	Membership Dues	125.00
02/03/2015	I1506946	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	89.26
02/03/2015	I1506947	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	5,000.00
02/03/2015	I1506948	Compton, Michael	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	500.00
02/03/2015	I1506949	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	391.56
02/03/2015	I1506949	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	391.57
02/03/2015	I1506950	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	293.18
02/03/2015	I1506950	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	7.00
02/03/2015	I1506951	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	17.97
02/03/2015	I1506952	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
02/03/2015	I1506952	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	100.13
02/03/2015	I1506952	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.00
02/03/2015	I1506953	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Student Travel	187.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2015	I1506954	Sauder Education	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	2,292.26
02/03/2015	I1506955	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	197.42
02/03/2015	I1506956	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	34.24
02/03/2015	I1506957	In The Game Athletics	Unrestricted	Womens Softball	Game Equipment for Athlet	1,086.05
02/03/2015	I1506958	Nassau Counselors' Assoc	Unrestricted	Admissions	Recruit Out of State Regi	275.00
02/03/2015	I1506959	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	200.00
02/03/2015	I1506960	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,624.91
02/03/2015	I1506960	Republic Services of Char	Auxiliary	Maintenance of Grounds	Contract Services Other	2,770.48
02/03/2015	I1506961	Rock Communications	Unrestricted	Facilities Management	Taxes and Licenses	250.00
02/03/2015	I1506962	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	1,309.67
02/03/2015	I1506963	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	-532.67
02/03/2015	I1506964	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	-656.80
02/03/2015	I1506965	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	129.87
02/03/2015	I1506966	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	263.00
02/03/2015	I1506966	Swank Motion Pictures Inc	Auxiliary	Residence Life	Contract Services Other	263.00
02/03/2015	I1506966	Swank Motion Pictures Inc	Auxiliary	Residence Life Special Pr	Contract Services Other	1,500.00
02/03/2015	I1506966	Swank Motion Pictures Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	10,530.45
02/03/2015	I1506967	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	60.00
02/03/2015	I1506968	Steffan, Michael D.	Unrestricted	Diversity	Food Supplies	395.00
02/03/2015	I1506969	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,489.99
02/03/2015	I1506970	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	100.17
02/03/2015	I1506970	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	15.28
02/03/2015	I1506970	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	61.96
02/03/2015	I1506971	Ainsworth, Jennifer	Restricted	CERRA FY15	Postage	9.80
02/03/2015	I1506972	Aramark	Unrestricted	Social Work	Food Services	325.75
02/03/2015	I1506973	Aramark	Auxiliary	Health Services	Contract Services Other	50.00
02/03/2015	I1506974	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	275.00
02/03/2015	I1506975	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	2.18
02/03/2015	I1506976	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	2.63
02/03/2015	I1506977	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	629.95
02/03/2015	I1506978	Cardinal Health	Auxiliary	Health Services	Medical Supplies	169.68
02/03/2015	I1506979	City of Rock Hill	Unrestricted	Utilities	Utilities Power	200.00
02/03/2015	I1506980	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
02/03/2015	I1506981	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
02/03/2015	I1506982	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
02/03/2015	I1506982	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2015	I1506983	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	156.52
02/03/2015	I1506985	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,448.48
02/03/2015	I1506986	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
02/03/2015	I1506987	Virginia Tech Treasurer	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
02/03/2015	I1506987	Virginia Tech Treasurer	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
02/03/2015	I1506988	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	112.00
02/03/2015	I1506988	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	427.30
02/03/2015	I1506988	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	56.00
02/03/2015	I1506989	Xerox Corporation	Unrestricted	University Relations	Rent Equip	55.18
02/03/2015	I1506990	Xerox Corporation	Unrestricted	University Relations	Rent Equip	49.79
02/03/2015	I1506991	Xerox Corporation	Unrestricted	University Relations	Rent Equip	9.95
02/03/2015	I1506992	Xerox Corporation	Unrestricted	University Relations	Rent Equip	367.95
02/03/2015	I1506993	Xerox Corporation	Unrestricted	University Relations	Rent Equip	9.32
02/03/2015	I1506994	Xerox Corporation	Unrestricted	University Relations	Rent Equip	-643.49
02/03/2015	I1507000	Hudgens, Monica T.	Unrestricted	Interdisciplinary Studies	Contract Services Other	200.00
02/03/2015	I1507000	Hudgens, Monica T.	Unrestricted	Diversity	Contract Services Other	300.00
02/04/2015	I1506984	Wilson Sporting Goods	Unrestricted	Womens Tennis	Game Equipment for Athlet	1,191.55
02/04/2015	I1506984	Wilson Sporting Goods	Unrestricted	Womens Tennis	Other Supplies	670.25
02/04/2015	I1506995	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,577.03
02/04/2015	I1506996	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,109.80
02/04/2015	I1506997	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,100.00
02/04/2015	I1506998	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	31,500.00
02/04/2015	I1506999	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	77.04
02/04/2015	I1507002	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
02/04/2015	I1507003	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	8.06
02/04/2015	I1507003	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	11,316.94
02/04/2015	I1507004	Winthrop Student	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	25.00
02/04/2015	I1507005	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	86.23
02/04/2015	I1507006	Alexander, Sue	Unrestricted	Music	Non Employee Travel	170.56
02/04/2015	I1507007	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	73.84
02/04/2015	I1507008	Wright, Stacy Michelle Sm	Restricted	Task Order 8-II Federal	Employee In State Mileage	19.81
02/04/2015	I1507008	Wright, Stacy Michelle Sm	Restricted	Task Order 8-II Federal	Employee In State Gas Par	5.00
02/04/2015	I1507009	Winthrop Employee	Unrestricted	Music	Student Travel	168.00
02/04/2015	I1507010	Winthrop Student	Unrestricted	Music	Student Travel	57.00
02/04/2015	I1507012	Winthrop Employee	Unrestricted	Biology	Technology Supplies and S	48.14
02/04/2015	I1507013	Brazil, Jerry	Unrestricted	Music	Contract Services Other	225.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/04/2015	I1507015	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,037.90
02/04/2015	I1507016	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,038.37
02/04/2015	I1507016	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	98.89
02/04/2015	I1507016	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	47.39
02/04/2015	I1507017	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,469.56
02/04/2015	I1507018	VWR Scientific	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	4,976.97
02/04/2015	I1507019	Nexsen Pruet LLC	Unrestricted	Human Resources	Employee In State Registr	60.00
02/04/2015	I1507020	Papa John's	Unrestricted	Athletics Promotions and	Food Supplies	133.53
02/04/2015	I1507022	Meshach, Joseph R.	Unrestricted	Music	Non Employee Travel	166.40
02/04/2015	I1507023	Aramark	Unrestricted	Volunteer and Community S	Food Services	778.30
02/04/2015	I1507024	Aramark	Unrestricted	Athletics Hall Of Fame	Food Services	10,397.87
02/04/2015	I1507025	Bojangles' Restaurants In	Unrestricted	Athletics Promotions and	Food Supplies	399.00
02/04/2015	I1507026	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	254.28
02/04/2015	I1507027	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	850.72
02/04/2015	I1507028	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	24.46
02/04/2015	I1507029	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	100.00
02/04/2015	I1507030	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,544.00
02/04/2015	I1507031	First Agency Inc	Unrestricted	Athletics	Insurance General	1,700.00
02/04/2015	I1507033	Walmart Community/GEMB	Auxiliary	Residence Life Improvemen	Other Supplies	169.51
02/05/2015	I1504160	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	135.20
02/05/2015	I1504160	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	50.00
02/05/2015	I1504160	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	364.16
02/05/2015	I1505637	Long Walk Productions	Unrestricted	CVPA Theatre Production	Audio Visual	196.30
02/05/2015	I1507034	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
02/05/2015	I1507034	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	169.01
02/05/2015	I1507034	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	97.83
02/05/2015	I1507035	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	86.67
02/05/2015	I1507036	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	154.08
02/05/2015	I1507040	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	56.08
02/05/2015	I1507042	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.97
02/05/2015	I1507042	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
02/05/2015	I1507043	Ragsdale, Christopher Dav	Unrestricted	Music	Non Employee Travel	303.10
02/05/2015	I1507044	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
02/05/2015	I1507045	Sweet Peas Hostel	Restricted	TEA-IREX FY2015	Non Employee Travel	8,700.00
02/05/2015	I1507048	Aramark	Restricted	TEA-IREX FY2015	Food Services	656.15
02/05/2015	I1507049	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Mileage	180.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2015	I1507049	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
02/05/2015	I1507049	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	216.09
02/05/2015	I1507049	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	125.00
02/05/2015	I1507050	Charleston's NotSo Hostel	Restricted	TEA-IREX FY2015	Non Employee Travel	9,625.00
02/05/2015	I1507051	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
02/05/2015	I1507052	Herthel, Kaitlyn	Restricted	TEA-IREX FY2015	Contract Services Other	1,500.00
02/05/2015	I1507053	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	289.97
02/05/2015	I1507054	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Meals	69.00
02/05/2015	I1507054	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Lodging	133.18
02/05/2015	I1507055	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	29.00
02/05/2015	I1507056	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	104.99
02/05/2015	I1507057	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/05/2015	I1507057	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	25.62
02/05/2015	I1507058	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
02/05/2015	I1507058	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	39.55
02/05/2015	I1507058	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	98.38
02/05/2015	I1507059	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
02/05/2015	I1507059	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	69.33
02/05/2015	I1507059	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	74.41
02/05/2015	I1507060	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
02/05/2015	I1507060	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Lodg	183.60
02/05/2015	I1507060	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Regi	25.00
02/05/2015	I1507061	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17
02/05/2015	I1507062	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,468.25
02/05/2015	I1507063	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	142.82
02/05/2015	I1507063	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	47.62
02/05/2015	I1507064	Aramark	Unrestricted	Fine Arts	Food Supplies	141.70
02/05/2015	I1507065	Bedford High School	Unrestricted	Admissions	Recruit Out of State Regi	35.00
02/05/2015	I1507066	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,200.00
02/05/2015	I1507067	Crowne Plaza Charlotte Ex	Unrestricted	Board Of Trustees	Non Employee Travel	4,873.44
02/05/2015	I1507068	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,250.00
02/05/2015	I1507069	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	800.00
02/05/2015	I1507070	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	2,175.00
02/05/2015	I1507071	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,865.00
02/05/2015	I1507072	Rose Chauffeured Transpor	Unrestricted	Mens Basketball	Athletic Team Travel	1,300.00
02/05/2015	I1507073	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	310.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2015	I1507073	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	62.15
02/05/2015	J0017357	JLW Remit Indirect Cost 1	Restricted	TRIO	Remitted Indirect Cost	847.32
02/06/2015	I1506820	South Carolina Art Ed Ass	Unrestricted	Fine Arts	Recruit In State Registra	50.00
02/06/2015	I1507074	Aramark	Unrestricted	Institutional Interviewee	Food Supplies	151.64
02/06/2015	I1507075	Aramark	Unrestricted	CVPA Galleries	Food Services	643.37
02/06/2015	I1507076	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,946.00
02/06/2015	I1507077	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,525.00
02/06/2015	I1507078	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,149.60
02/06/2015	I1507079	Brien McMahon High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
02/06/2015	I1507080	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,072.50
02/06/2015	I1507081	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,265.00
02/06/2015	I1507082	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	2,100.00
02/06/2015	I1507083	College News Association	Unrestricted	University Relations	Membership Dues	75.00
02/06/2015	I1507083	College News Association	Unrestricted	University Relations	Employee In State Registr	450.00
02/06/2015	I1507084	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	52.49
02/06/2015	I1507085	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	721.30
02/06/2015	I1507085	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	16.00
02/06/2015	I1507086	Innovative Educators	Unrestricted	Curriculum Development	Education and Training	2,563.72
02/06/2015	I1507087	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	114.49
02/06/2015	I1507087	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
02/06/2015	I1507087	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	119.48
02/06/2015	I1507087	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	50.00
02/06/2015	I1507087	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	21.00
02/06/2015	I1507088	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	16.00
02/06/2015	I1507089	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	108.54
02/06/2015	I1507090	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,008.48
02/06/2015	I1507090	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	28.00
02/06/2015	I1507091	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
02/06/2015	I1507092	BCT South Carolina	Unrestricted	Human Resources	Contract Services Other	67.53
02/06/2015	I1507093	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	4,897.36
02/06/2015	I1507094	Winthrop Student	Restricted	NSF REU BA&TM FY14-17 Fed	Student Travel	903.52
02/06/2015	I1507095	Petersheim, Meredith-Joy	Unrestricted	Political Science	Membership Dues	82.00
02/06/2015	I1507099	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	703.29
02/06/2015	I1507100	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
02/06/2015	I1507100	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
02/06/2015	I1507100	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2015	I1507102	Xerox Corporation	Unrestricted	University Relations	Rent Equip	14.94
02/06/2015	I1507103	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
02/06/2015	I1507104	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
02/06/2015	I1507105	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
02/06/2015	I1507106	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
02/06/2015	I1507107	Aramark	Unrestricted	Office of Public Events	Food Services	476.25
02/06/2015	I1507108	Aramark	Unrestricted	Office of Public Events	Food Services	523.23
02/06/2015	I1507109	Aramark	Unrestricted	Office of Public Events	Food Services	106.73
02/06/2015	I1507110	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,190.00
02/06/2015	I1507110	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,190.00
02/06/2015	I1507111	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,664.12
02/06/2015	I1507112	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	1,535.00
02/06/2015	I1507113	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	2,320.00
02/06/2015	I1507114	Baumgarte, Roger R.	Unrestricted	International Center	Consultant Fees	300.00
02/06/2015	I1507115	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
02/06/2015	I1507115	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.72
02/06/2015	I1507116	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	18.00
02/06/2015	I1507116	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	306.80
02/06/2015	I1507117	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	48.15
02/06/2015	I1507117	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	3.00
02/06/2015	I1507118	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	17.12
02/06/2015	I1507119	Ramshesh, Venkat	Unrestricted	Biology	Non Employee Travel	204.40
02/06/2015	I1507120	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	197.33
02/09/2015	I1507121	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.82
02/09/2015	I1507121	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	46.00
02/09/2015	I1507121	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	707.61
02/09/2015	I1507121	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	46.00
02/09/2015	I1507122	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
02/09/2015	I1507122	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	216.09
02/09/2015	I1507122	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	125.00
02/09/2015	I1507123	Burke, Jeremy	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	767.20
02/09/2015	I1507124	Winthrop Employee	Unrestricted	Athletics Training Room	Education and Training	19.00
02/09/2015	I1507125	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
02/09/2015	I1507126	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
02/09/2015	I1507127	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.05
02/09/2015	I1507128	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.52

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02/09/2015	I1507129	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	5,361.77
02/09/2015	I1507130	Clemson University	Auxiliary	Residents Student Associa	Student Travel	780.00
02/09/2015	I1507131	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	160.50
02/09/2015	I1507131	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	25.00
02/09/2015	I1507131	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	150.48
02/09/2015	I1507131	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	5.25
02/09/2015	I1507132	Episcopal School of Jacks	Unrestricted	Admissions	Recruit Out of State Regi	75.00
02/09/2015	I1507133	Georgia Education and Art	Unrestricted	Admissions	Recruit Out of State Regi	105.00
02/09/2015	I1507135	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,974.08
02/09/2015	I1507136	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	64.00
02/09/2015	I1507136	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	614.25
02/09/2015	I1507136	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Gas	20.00
02/09/2015	I1507137	Sawyer, Ashley Ann.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
02/09/2015	I1507138	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
02/09/2015	I1507139	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
02/09/2015	I1507140	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	274.25
02/09/2015	I1507141	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
02/09/2015	I1507142	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,342.48
02/09/2015	I1507143	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	1,648.00
02/09/2015	I1507144	Bonitz Flooring Group	Auxiliary	Residence Life Improvemen	Contract Services Other	325.00
02/09/2015	I1507145	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	20,828.65
02/09/2015	I1507146	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	3,315.00
02/09/2015	I1507147	Draw Enterprises Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	3,300.00
02/09/2015	I1507149	Aramark	Unrestricted	Student Allocations	Food Services	247.38
02/09/2015	I1507150	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	3,000.00
02/09/2015	I1507151	Williamson, Maggie	Restricted	VISTA II - FY15	Non Employee Travel	93.60
02/10/2015	I1507154	Castillo, Kathryn Coady.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
02/10/2015	I1507155	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	9.00
02/10/2015	I1507156	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	274.70
02/10/2015	I1507156	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	112.00
02/10/2015	I1507156	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	707.61
02/10/2015	I1507156	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	159.30
02/10/2015	I1507156	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	243.18
02/10/2015	I1507157	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
02/10/2015	I1507157	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	432.18
02/10/2015	I1507157	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2015	I1507157	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Gas Par	15.00
02/10/2015	I1507158	Herrmann, Emily Nicole.	Restricted	VISTA II - FY15	Non Employee Travel	148.20
02/10/2015	I1507160	Holiday Inn Express Hotel	Restricted	Medicaid II	Employee In State Lodging	329.67
02/10/2015	I1507162	Winthrop Employee	Unrestricted	West Forum	Express Mail	10.00
02/10/2015	I1507163	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	34.07
02/10/2015	I1507163	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/10/2015	I1507164	Winthrop Employee	Unrestricted	Office of Dean College of	Books	35.95
02/10/2015	I1507165	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
02/10/2015	I1507165	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
02/10/2015	I1507165	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
02/10/2015	I1507166	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
02/10/2015	I1507166	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
02/10/2015	I1507166	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
02/10/2015	I1507167	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
02/10/2015	I1507167	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
02/10/2015	I1507167	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
02/10/2015	I1507168	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	338.12
02/10/2015	I1507169	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.87
02/10/2015	I1507170	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.29
02/10/2015	I1507171	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.29
02/10/2015	I1507172	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	23.03
02/10/2015	I1507174	Sleep Inn & Suites	Unrestricted	Human Resources	Employee In State Lodging	734.96
02/10/2015	I1507175	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	150.00
02/10/2015	I1507176	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
02/10/2015	I1507177	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
02/10/2015	I1507178	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
02/10/2015	I1507179	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	336.68
02/10/2015	I1507180	Nichols, Marcus A.	Unrestricted	Admissions	Contract Services Other	250.00
02/10/2015	I1507181	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
02/10/2015	I1507182	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	505.00
02/10/2015	I1507183	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	101.86
02/10/2015	I1507184	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	85.81
02/10/2015	I1507185	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	155.63
02/10/2015	I1507186	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
02/10/2015	I1507187	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
02/10/2015	I1507188	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,138.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2015	I1507189	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	338.56
02/10/2015	I1507189	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	338.57
02/10/2015	I1507190	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	365.06
02/10/2015	I1507190	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	365.07
02/10/2015	I1507191	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	68.28
02/10/2015	I1507192	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	165.69
02/10/2015	I1507193	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	325.00
02/10/2015	I1507194	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	500.00
02/10/2015	I1507195	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	34.25
02/10/2015	I1507196	Winthrop Employee	Unrestricted	History	Express Mail	28.20
02/10/2015	I1507200	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	31.03
02/10/2015	I1507201	Courtyard Marriott Rock H	Unrestricted	Office of VP Student Life	Non Employee Travel	120.99
02/10/2015	J0017272	JTB SC3900230164 P Lease	Unrestricted	Security Improvement	Rent Other	3,837.00
02/10/2015	J0017273	JTB SC3900231894 Fac Leas	Unrestricted	Motor Pool	Rent Other	11,606.24
02/10/2015	J0017274	JTB SC3900231895 Pol Leas	Unrestricted	Security Improvement	Rent Other	3,649.40
02/10/2015	J0017335	JTB SC3900232652 P Router	Unrestricted	Campus Police	Rent Equip	112.00
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	610.11
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	18.27
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	367.16
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	587.95
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	3,786.88
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	539.76
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	8,502.98
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	65.32
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	5,927.20
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	15,963.35
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	70.74
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	790.58
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	10.74
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	344.99
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	40.28
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	171.65
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	538.11
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	540.94
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	3,271.57
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	3,384.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	9,530.74
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	856.86
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	11.61
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	96.46
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	36.11
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	575.54
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	11.53
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	11.56
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	45.27
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	1,054.67
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	125.45
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	32.42
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	363.23
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	6.93
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	78.41
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	710.55
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	3.74
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	3.74
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	3,591.18
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	1,758.99
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	51.16
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	54.28
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Water	1,000.40
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Utilities	Utilities Power	7,069.95
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,359.66
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,192.34
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,541.65
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,542.37
02/10/2015	J0017425	GF CRH Utilities Jan 2015	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
02/11/2015	I1507009	Winthrop Employee	Unrestricted	Music	Student Travel	168.00
02/11/2015	I1507197	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit Out	697.98
02/11/2015	I1507202	Clear Message Interpretin	Unrestricted	Students with Disabilitie	Contract Services Other	100.00
02/11/2015	I1507226	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	141.35
02/11/2015	I1507227	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Books	10.00
02/11/2015	I1507227	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	85.00
02/11/2015	I1507228	Page, Mary Salamonski.	Restricted	TEA-IREX FY2015	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2015	I1507229	Shields, Joanne R.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
02/11/2015	I1507230	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
02/11/2015	I1507231	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
02/11/2015	I1507232	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
02/11/2015	I1507233	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,499.06
02/11/2015	I1507234	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
02/11/2015	I1507235	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15
02/11/2015	I1507236	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
02/11/2015	I1507237	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/11/2015	I1507238	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.26
02/11/2015	I1507239	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.98
02/11/2015	I1507240	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
02/11/2015	I1507241	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	47.51
02/11/2015	I1507242	River Bluff High	Agency	Scholarships and Financia	Contract Services Other	340.00
02/11/2015	I1507243	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	117.71
02/11/2015	I1507244	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	46.47
02/11/2015	I1507245	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	160.87
02/11/2015	I1507246	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	109.60
02/11/2015	I1507247	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	39.53
02/11/2015	I1507247	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	42.17
02/11/2015	I1507248	Aramark	Unrestricted	Career and Civic Engageme	Food Services	111.45
02/11/2015	I1507249	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
02/11/2015	I1507250	Childs & Halligan	Restricted	CERRA FY15	Attorney Fees	70.00
02/11/2015	I1507251	Horry County School Distr	Restricted	CERRA FY15	Contract Services Other	30,395.96
02/11/2015	J0017351	JTB Wire Kingston Tuit 13	Unrestricted	International Center	Contract Services Other	36,471.27
02/11/2015	J0017431	JTB Wire UGA Ecologde Inv	Unrestricted	Biology	Student Travel	1,576.00
02/12/2015	I1507032	Hewlett Packard Co	Unrestricted	Political Science	IT Minor Equipment Less T	159.43
02/12/2015	I1507041	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	10,094.38
02/12/2015	I1507101	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,106.33
02/12/2015	I1507105	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
02/12/2015	I1507148	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	10,603.02
02/12/2015	I1507252	GEL Engineering LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,603.91
02/12/2015	I1507253	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	125.00
02/12/2015	I1507254	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	7.00
02/12/2015	I1507255	Aramark	Unrestricted	Music	Food Services	45.78
02/12/2015	I1507260	Newberry County School Di	Restricted	CERRA FY15	Non Employee Travel	74.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2015	I1507264	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	856.00
02/12/2015	I1507264	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	52.00
02/12/2015	I1507265	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
02/12/2015	I1507267	Winthrop Employee	Restricted	CERRA FY15	Printing Outside Prepared	252.74
02/12/2015	I1507268	Burleson, Derick	Unrestricted	Global Learning Initiativ	Contract Services Other	345.00
02/12/2015	I1507269	Langley, Nicoleta	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
02/12/2015	I1507270	Winthrop Employee	Restricted	CERRA FY15	Technology Supplies and S	107.98
02/12/2015	I1507271	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	31.65
02/12/2015	I1507272	PALMCOP	Unrestricted	Dacus Library	Membership Dues	20.00
02/12/2015	I1507273	Rock Hill Coca Cola Bottl	Unrestricted	CVPA Pep Band	Contract Services Other	719.04
02/12/2015	I1507274	USC Upstate	Agency	Scholarships and Financia	Education and Training	4,800.00
02/12/2015	I1507275	Romero, Shane Michael.	Unrestricted	DSU Activities	Contract Services Other	1,700.00
02/12/2015	I1507276	Preston Leatherman	Unrestricted	DSU Activities	Contract Services Other	1,500.00
02/12/2015	I1507277	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	70.94
02/12/2015	I1507278	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	-155.49
02/12/2015	I1507278	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	1,923.77
02/12/2015	I1507279	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	155.95
02/12/2015	I1507279	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	18.73
02/12/2015	I1507280	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
02/12/2015	I1507281	Anderson University	Agency	Scholarships and Financia	Education and Training	600.00
02/12/2015	I1507282	Aramark	Unrestricted	University Events	Food Services	1,021.46
02/12/2015	I1507283	Aramark	Unrestricted	University Events	Food Services	567.47
02/12/2015	I1507284	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	47.63
02/12/2015	I1507285	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	3,317.51
02/12/2015	I1507286	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	621.11
02/12/2015	I1507287	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	670.08
02/12/2015	I1507288	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
02/12/2015	I1507289	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	187.60
02/12/2015	I1507290	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	825.44
02/12/2015	I1507291	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	111.28
02/12/2015	I1507292	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
02/12/2015	I1507293	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	127.85
02/12/2015	I1507294	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	28,243.00
02/12/2015	I1507295	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,697.00
02/12/2015	I1507296	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	6,687.26
02/12/2015	I1507297	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	18.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2015	I1507298	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books	178.50
02/12/2015	I1507300	Grand Hyatt Hotel	Unrestricted	Facilities Management	Employee Out of State Lod	476.78
02/12/2015	I1507301	IEEE Operations Center	Unrestricted	Library Acquisitions	Dacus Electronic Serials	8,415.00
02/12/2015	I1507302	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,783.84
02/12/2015	J0017437	GF Duke Energy Jan Util p	Unrestricted	Utilities	Utilities Power	454.29
02/12/2015	J0017437	GF Duke Energy Jan Util p	Unrestricted	Utilities	Utilities Power	119,463.99
02/12/2015	J0017437	GF Duke Energy Jan Util p	Unrestricted	Utilities	Utilities Power	2,497.47
02/12/2015	J0017449	JTB Wire UNACostaR 152BE2	Unrestricted	Biology	Student Travel	1,368.00
02/12/2015	J0017450	JTB Wire Matagalpa 152BF0	Unrestricted	International Center	Student Travel	1,486.00
02/13/2015	I1507299	Lawler-Mecca, Jennifer	Unrestricted	Fine Arts	Contract Services Other	500.00
02/13/2015	I1507303	Southeastern United State	Unrestricted	West Center Operations	Membership Dues	475.00
02/13/2015	I1507304	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Microforms	18,293.60
02/13/2015	I1507305	Aramark	Unrestricted	Human Nutrition	Food Services	314.82
02/13/2015	I1507310	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,440.00
02/13/2015	I1507312	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	96.22
02/13/2015	I1507313	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	397.91
02/13/2015	I1507314	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	751.05
02/13/2015	I1507315	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	433.06
02/13/2015	I1507316	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	465.09
02/13/2015	I1507317	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	309.60
02/13/2015	I1507318	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	92.27
02/13/2015	I1507319	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	449.75
02/13/2015	I1507320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/13/2015	I1507321	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.15
02/13/2015	I1507322	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/13/2015	I1507323	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	70.00
02/13/2015	I1507324	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	40.00
02/13/2015	I1507325	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	515.74
02/13/2015	I1507326	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	411.95
02/13/2015	I1507327	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	181.90
02/13/2015	I1507328	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	201.00
02/13/2015	I1507328	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Ren	347.52
02/13/2015	I1507328	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Air	50.00
02/13/2015	I1507328	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Gas	49.15
02/13/2015	I1507329	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	201.00
02/13/2015	I1507330	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,476.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2015	I1507331	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	141.90
02/13/2015	I1507332	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	359.91
02/13/2015	I1507333	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	160.72
02/13/2015	I1507334	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	251.37
02/13/2015	I1507335	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	6,156.23
02/13/2015	I1507336	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.10
02/13/2015	I1507337	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
02/13/2015	I1507338	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
02/13/2015	I1507339	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.01
02/13/2015	I1507340	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
02/13/2015	I1507341	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
02/13/2015	I1507342	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.00
02/13/2015	I1507343	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.46
02/13/2015	I1507344	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	56.52
02/13/2015	I1507345	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
02/13/2015	I1507346	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
02/13/2015	I1507347	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	240.22
02/13/2015	I1507348	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.50
02/13/2015	I1507349	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.77
02/13/2015	I1507350	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	932.80
02/13/2015	I1507351	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	-73.85
02/13/2015	I1507352	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
02/13/2015	I1507353	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	509.32
02/13/2015	I1507354	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	570.00
02/13/2015	I1507355	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	5,305.16
02/13/2015	I1507356	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/13/2015	I1507357	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/13/2015	I1507358	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/13/2015	I1507359	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	130.00
02/13/2015	I1507361	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	316.61
02/13/2015	I1507362	Winthrop Employee	Unrestricted	Office of Dean Business A	Telephone WU Landlines	26.20
02/13/2015	I1507363	Aramark	Auxiliary	Residence Life General Op	Food Services	854.78
02/13/2015	I1507364	Aramark	Unrestricted	International Center	Food Services	228.42
02/13/2015	I1507366	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	275.00
02/13/2015	I1507367	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	200.00
02/13/2015	I1507368	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2015	I1507369	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,882.06
02/13/2015	I1507370	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/13/2015	I1507371	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/13/2015	I1507372	Insight Media	Unrestricted	Library Acquisitions	Dacus Audio Visual	316.94
02/13/2015	I1507373	The Arts Partnership of G	Restricted	ABC Project FY15	Education and Training	850.00
02/13/2015	I1507374	Aramark	Restricted	TEA-IREX FY2015	Food Supplies	1,080.62
02/13/2015	I1507375	Southern Regional Honors	Other Fund	Honors Program	Membership Dues	195.00
02/13/2015	I1507376	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,103.59
02/13/2015	I1507380	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	3,500.00
02/13/2015	I1507381	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,640.00
02/13/2015	I1507382	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	562.84
02/13/2015	I1507383	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Postage	124.45
02/13/2015	I1507383	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	225.00
02/13/2015	J0017427	JTB 1000230732 STx Print	Unrestricted	University Relations	Issues Print Shop	60.44
02/13/2015	J0017451	JTB 1000230736 STx Admiss	Unrestricted	Athletics Facilities and	Taxes and Licenses	736.97
02/16/2015	I1506629	In The Game Athletics	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	99.51
02/16/2015	I1506738	Ciobanu, Denise Steluta.	Restricted	TEA-IREX FY2015	Contract Services Other	150.00
02/16/2015	I1506898	Applied Video Systems Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,844.17
02/16/2015	I1507365	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	275.00
02/16/2015	I1507384	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.11
02/16/2015	I1507385	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	96.82
02/16/2015	I1507386	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.73
02/16/2015	I1507387	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.76
02/16/2015	I1507388	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.61
02/16/2015	I1507389	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.82
02/16/2015	I1507390	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.90
02/16/2015	I1507391	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	95.11
02/16/2015	I1507392	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	163.43
02/16/2015	I1507393	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	87.66
02/16/2015	I1507394	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	432.17
02/16/2015	I1507395	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	44.31
02/16/2015	I1507396	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	845.00
02/16/2015	I1507397	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	845.00
02/16/2015	I1507398	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	118.09
02/16/2015	I1507399	Sports Licensed Div of th	Unrestricted	Mens Baseball	Clothing and Dry Goods	317.28
02/16/2015	I1507400	Athletic Training Club As	Unrestricted	Student Allocations	Student Travel	106.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2015	I1507401	Tidy Toilets	Unrestricted	Maintenance of Buildings	Contract Services Other	100.00
02/16/2015	I1507402	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
02/16/2015	I1507402	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	97.68
02/16/2015	I1507403	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.30
02/16/2015	I1507404	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	40.34
02/16/2015	I1507405	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.28
02/16/2015	I1507406	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
02/16/2015	I1507407	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
02/16/2015	I1507408	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
02/16/2015	I1507408	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	92.96
02/16/2015	I1507409	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
02/16/2015	I1507410	Xerox Corporation	Unrestricted	University Relations	Rent Equip	25.72
02/16/2015	I1507411	Greenville Technical Coll	Unrestricted	Honors Program	Student Travel	1,975.00
02/16/2015	I1507412	Charlotte Kendo Club	Unrestricted	West Center Operations	Student Travel	240.00
02/16/2015	I1507414	Charlotte Kendo Club	Unrestricted	West Center Operations	Student Travel	160.00
02/16/2015	I1507415	Gasparovich, Clay	Unrestricted	Athletics	Medical Services	250.00
02/16/2015	I1507416	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	52.64
02/16/2015	I1507417	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	195.00
02/16/2015	I1507418	Richmond Area Independent	Unrestricted	Admissions	Recruit Out of State Regi	65.00
02/16/2015	I1507420	Sodexo Inc & Affiliates	Unrestricted	SC Campus Compact VISTA P	Food Services	472.56
02/16/2015	I1507421	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	358.45
02/16/2015	I1507422	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	20.00
02/16/2015	I1507423	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	165.00
02/16/2015	I1507424	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	120.00
02/16/2015	I1507425	Aramark	Auxiliary	Cafeterias	Contract Services Other	46.42
02/16/2015	I1507426	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,687.00
02/16/2015	I1507427	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
02/16/2015	I1507428	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	77.04
02/16/2015	I1507428	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	50.00
02/16/2015	I1507428	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	160.56
02/16/2015	I1507428	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Registr	80.00
02/16/2015	I1507428	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	12.00
02/16/2015	I1507429	George Mason University	Unrestricted	Admissions	Recruit Out of State Regi	150.00
02/16/2015	I1507431	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
02/16/2015	I1507432	Renaissance Mobile Riverv	Auxiliary	Residence Life General Op	Employee Out of State Lod	509.58
02/16/2015	I1507433	Lawson, Philip A.	Unrestricted	Music	Contract Services Other	1,100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/16/2015	I1507434	The Assoc of Independent	Unrestricted	Admissions	Recruit Out of State Regi	60.00
02/16/2015	I1507435	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	224.70
02/16/2015	I1507435	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	26.00
02/16/2015	I1507435	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Lodging	199.78
02/16/2015	I1507436	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	22.02
02/16/2015	I1507436	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00
02/18/2015	I1507437	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	171.60
02/18/2015	I1507437	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	25.00
02/18/2015	I1507437	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	524.94
02/18/2015	I1507437	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	80.00
02/18/2015	I1507438	Fried, William	Unrestricted	Music	Contract Services Other	300.00
02/18/2015	I1507439	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
02/18/2015	I1507440	Winthrop Employee	Unrestricted	COE Journal	Employee In State Mileage	119.84
02/18/2015	I1507441	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	1.02
02/18/2015	I1507441	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
02/18/2015	I1507442	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.36
02/18/2015	I1507442	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
02/18/2015	I1507443	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	5.99
02/18/2015	I1507444	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.65
02/18/2015	I1507444	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
02/18/2015	I1507448	Preston, Andrew Conrath.	Unrestricted	Music	Contract Services Other	300.00
02/18/2015	I1507449	Aramark	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	151.64
02/18/2015	I1507450	Aramark	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	106.09
02/18/2015	I1507451	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	49.43
02/18/2015	I1507452	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	192.60
02/18/2015	I1507453	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	24.08
02/18/2015	I1507454	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	8.69
02/18/2015	I1507454	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
02/18/2015	I1507455	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	6.00
02/18/2015	I1507457	Timmerman, Kelsey	Unrestricted	Orientation	Contract Services Other	5,000.00
02/18/2015	I1507458	Parham, John	Unrestricted	Music	Contract Services Other	195.00
02/18/2015	I1507459	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.75
02/18/2015	I1507459	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
02/18/2015	I1507460	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	6.53
02/18/2015	I1507461	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	114.49
02/18/2015	I1507462	Meeds, Robert	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	15.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/18/2015	I1507462	Meeds, Robert	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	25.00
02/18/2015	I1507463	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	126.26
02/18/2015	I1507464	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	26.00
02/18/2015	I1507465	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	196.88
02/18/2015	I1507465	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	26.00
02/18/2015	I1507465	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Lodging	99.89
02/18/2015	I1507466	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	424.32
02/18/2015	I1507466	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	19.00
02/18/2015	I1507467	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	909.50
02/18/2015	I1507467	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	35.00
02/18/2015	I1507467	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	45.00
02/18/2015	I1507467	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	164.38
02/18/2015	I1507468	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	208.65
02/18/2015	I1507468	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	26.00
02/18/2015	I1507469	Xerox Corporation	Unrestricted	University Relations	Rent Equip	354.62
02/18/2015	I1507470	Xerox Corporation	Unrestricted	University Relations	Rent Equip	15.01
02/18/2015	I1507471	Xerox Corporation	Unrestricted	University Relations	Rent Equip	37.44
02/18/2015	I1507472	Xerox Corporation	Unrestricted	University Relations	Rent Equip	96.50
02/18/2015	I1507473	Xerox Corporation	Unrestricted	University Relations	Rent Equip	7.34
02/18/2015	I1507474	Campuspeak Inc	Unrestricted	Leadership Diversity	Contract Services Other	3,800.00
02/18/2015	I1507475	Aramark	Unrestricted	Diversity	Food Services	53.52
02/18/2015	I1507476	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	74.47
02/18/2015	I1507476	Winthrop Employee	Auxiliary	Health Services	Employee In State Gas Par	3.00
02/18/2015	I1507477	Winthrop Student	Unrestricted	Publications Board	Student Travel	44.82
02/18/2015	I1507478	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	192.44
02/19/2015	I1503170	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
02/19/2015	I1507430	Hewlett Packard Co	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	1,433.54
02/19/2015	I1507479	Hewlett Packard Co	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	203.84
02/19/2015	I1507480	Aramark	Unrestricted	Accreditation and Account	Contract Services Other	99.86
02/19/2015	I1507481	Hilton Myrtle Beach Resor	Unrestricted	Office of Dean College of	Contract Services Other	26,378.41
02/19/2015	I1507482	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	768.20
02/19/2015	I1507483	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	2,803.68
02/19/2015	I1507484	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
02/19/2015	I1507485	Koszewski, Wanda	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	557.70
02/19/2015	I1507486	Winthrop Student	Unrestricted	Publications Board	Student Travel	103.94
02/19/2015	I1507487	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mea	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2015	I1507487	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	707.61
02/19/2015	I1507487	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	242.70
02/19/2015	I1507487	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	73.57
02/19/2015	I1507488	South Carolina Political	Unrestricted	Political Science	Student Travel	23.00
02/19/2015	I1507489	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
02/19/2015	I1507490	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
02/19/2015	I1507491	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
02/19/2015	I1507492	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
02/19/2015	I1507493	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	52.42
02/19/2015	I1507493	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	52.42
02/19/2015	I1507494	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	223.05
02/19/2015	I1507495	Winthrop Employee	Restricted	CERRA FY15	Office Supplies	7.56
02/19/2015	I1507499	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Meals T	45.00
02/19/2015	I1507499	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Lodging	228.46
02/19/2015	I1507500	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	400.80
02/19/2015	I1507501	Association of Graduate L	Unrestricted	Interdisciplinary Studies	Membership Dues	350.00
02/19/2015	I1507502	BP Oil Company	Unrestricted	Athletics	Gasoline	193.74
02/19/2015	I1507503	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/19/2015	I1507504	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.00
02/19/2015	I1507504	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	25.00
02/19/2015	I1507504	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	48.00
02/19/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	825.52
02/19/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	38.00
02/19/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	21.00
02/19/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	198.68
02/19/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
02/19/2015	I1507506	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	164.43
02/19/2015	I1507507	Hudgens, Monica T.	Unrestricted	History	Non Employee Travel	73.91
02/19/2015	I1507507	Hudgens, Monica T.	Unrestricted	West Forum	Non Employee Travel	73.91
02/19/2015	I1507508	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	2,420.00
02/19/2015	I1507509	South Carolina Political	Unrestricted	Office of VP Finance and	Employee In State Registr	11.00
02/19/2015	I1507509	South Carolina Political	Unrestricted	Political Science	Employee In State Registr	52.00
02/19/2015	I1507510	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
02/20/2015	I1507360	NSCA	Unrestricted	Athletics Strength Condit	Employee Out of State Reg	120.00
02/20/2015	I1507413	Proofpoint Inc	Unrestricted	IT Inititative	Contract Services Other	17,580.27
02/20/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	825.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	38.00
02/20/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	21.00
02/20/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	198.68
02/20/2015	I1507505	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
02/20/2015	I1507511	Winthrop Student	Unrestricted	Fine Arts	Other Costs	48.30
02/20/2015	I1507512	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	32.50
02/20/2015	I1507512	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
02/20/2015	I1507513	Winthrop Student	Unrestricted	Fine Arts	Other Costs	18.90
02/20/2015	I1507514	Chewing, Lawrence	Restricted	CERRA FY15	Non Employee Travel	84.52
02/20/2015	I1507516	Winthrop Student	Unrestricted	Fine Arts	Other Costs	100.80
02/20/2015	I1507517	Winthrop Student	Unrestricted	Fine Arts	Other Costs	59.50
02/20/2015	I1507518	Winthrop Employee	Unrestricted	Fine Arts	Other Costs	56.00
02/20/2015	I1507519	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Mileage	213.35
02/20/2015	I1507519	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	99.00
02/20/2015	I1507520	Winthrop Student	Unrestricted	Fine Arts	Other Costs	136.50
02/20/2015	I1507521	Hilton Tampa Downtown	Auxiliary	Residence Life General Op	Employee Out of State Lod	2,116.80
02/20/2015	I1507522	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
02/20/2015	I1507522	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	11.62
02/20/2015	I1507523	Winthrop Student	Unrestricted	Fine Arts	Other Costs	98.70
02/20/2015	I1507524	Winthrop Student	Unrestricted	Fine Arts	Other Costs	100.10
02/20/2015	I1507525	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	147.82
02/20/2015	I1507526	Winthrop Student	Unrestricted	Fine Arts	Other Costs	5.60
02/20/2015	I1507527	Winthrop Student	Unrestricted	Human Nutrition	Academic Lab Supplies	5.84
02/20/2015	I1507528	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,439.20
02/20/2015	I1507529	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
02/20/2015	I1507530	Aramark	Unrestricted	Student Allocations	Food Supplies	98.10
02/20/2015	I1507532	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	32.00
02/20/2015	I1507532	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	90.40
02/20/2015	J0017508	GF SC3900233270 Postage J	Unrestricted	Post Office Clearing	Metered Mail	49.80
02/23/2015	I1507456	DeII Marketing LP	Restricted	SBDC - Federal CY2015	IT Minor Equipment Less T	1,345.60
02/23/2015	I1507531	Aramark	Unrestricted	International Center	Food Services	179.25
02/23/2015	I1507533	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,497.50
02/23/2015	I1507533	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,497.50
02/23/2015	I1507534	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	2,730.00
02/23/2015	I1507535	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,265.00
02/23/2015	I1507536	Winthrop Student	Unrestricted	Publications Board	Student Travel	16.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2015	I1507537	Winthrop Student	Unrestricted	Publications Board	Student Travel	48.96
02/23/2015	I1507538	Winthrop Student	Unrestricted	Publications Board	Student Travel	15.93
02/23/2015	I1507539	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	40.00
02/23/2015	I1507539	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	69.33
02/23/2015	I1507539	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	65.88
02/23/2015	I1507540	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	70.00
02/23/2015	I1507540	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Mile	27.00
02/23/2015	I1507541	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	67.92
02/23/2015	I1507542	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	201.34
02/23/2015	I1507542	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	167.65
02/23/2015	I1507542	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	165.23
02/23/2015	I1507543	University of Minnesota	Unrestricted	International Center	Contract Services Other	14,935.00
02/23/2015	I1507544	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1.07
02/23/2015	I1507544	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	11.87
02/23/2015	I1507544	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	11.80
02/23/2015	I1507545	Aramark	Unrestricted	DiGs	Food Services	256.60
02/23/2015	I1507546	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	82.00
02/23/2015	I1507546	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	379.46
02/23/2015	I1507546	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	37.50
02/23/2015	I1507547	Lander University	Agency	Scholarships and Financia	Education and Training	70,811.50
02/23/2015	I1507548	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	125.00
02/23/2015	I1507548	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	48.00
02/23/2015	I1507548	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.00
02/23/2015	I1507548	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	62.00
02/23/2015	I1507549	Newberry College	Agency	Scholarships and Financia	Education and Training	22,800.00
02/23/2015	I1507550	USC Columbia	Agency	Scholarships and Financia	Education and Training	191,996.50
02/23/2015	I1507551	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	35,100.00
02/23/2015	I1507552	USC Upstate	Agency	Scholarships and Financia	Education and Training	64,675.00
02/23/2015	I1507553	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	282.22
02/23/2015	I1507554	College of Charleston	Agency	Scholarships and Financia	Education and Training	107,893.00
02/23/2015	I1507555	Lieberman, Artie	Unrestricted	Music	Educational Supplies	48.64
02/23/2015	I1507556	Columbia College	Agency	Scholarships and Financia	Education and Training	33,495.00
02/23/2015	I1507557	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/23/2015	I1507559	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
02/23/2015	I1507562	Martin Microscope Company	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	2,485.34
02/23/2015	I1507564	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,439.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/23/2015	I1507567	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	1,230.00
02/23/2015	I1507568	South Carolina Musicians	Unrestricted	Music	Advertising Costs	550.00
02/23/2015	I1507569	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
02/23/2015	I1507570	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	3,300.00
02/23/2015	I1507571	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,678.51
02/23/2015	I1507572	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	1,023.78
02/23/2015	I1507573	Francis Marion University	Agency	Scholarships and Financia	Education and Training	12,825.00
02/23/2015	I1507574	Furman University	Agency	Scholarships and Financia	Education and Training	8,025.00
02/23/2015	I1507575	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	72,427.00
02/23/2015	I1507576	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/23/2015	I1507577	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Student Travel	1,184.00
02/23/2015	I1507578	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	97.91
02/23/2015	I1507579	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Student Travel	50.00
02/23/2015	I1507580	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	194.74
02/23/2015	I1507580	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Meals T	6.00
02/23/2015	I1507581	The Herald	Unrestricted	Music	Advertising Costs	797.92
02/23/2015	I1507582	Newman, Lia Rose.	Unrestricted	Fine Arts	Contract Services Other	300.00
02/23/2015	I1507583	Pratt, Gabrielle M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/23/2015	I1507584	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/23/2015	I1507585	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	130.00
02/23/2015	I1507586	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/23/2015	I1507587	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
02/23/2015	I1507588	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/23/2015	I1507589	Lins, Luiz Carlos Omena.	Unrestricted	Global Learning Initiativ	Contract Services Other	150.00
02/23/2015	I1507590	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	793.00
02/23/2015	I1507591	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	48.15
02/23/2015	I1507592	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	787.52
02/23/2015	I1507593	United Rentals	Unrestricted	Maintenance of Grounds Fa	Rent Equip	2,815.27
02/23/2015	I1507594	Ledo Pizza, Pasta & Pub	Unrestricted	Athletics Promotions and	Food Supplies	299.75
02/23/2015	I1507595	Winthrop Employee	Unrestricted	Mens Baseball	Minor Equipment Less Than	785.57
02/23/2015	I1507596	SchoolOutlet.com	Unrestricted	INBRE-II Cash Match Y5 FY	Other Supplies	5,672.71
02/24/2015	I1507565	South Carolina Intercolle	Unrestricted	Music	Educational Supplies	125.00
02/24/2015	I1507594	Ledo Pizza, Pasta & Pub	Unrestricted	Athletics Promotions and	Food Supplies	299.75
02/24/2015	I1507597	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/24/2015	I1507601	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	106.88
02/24/2015	I1507602	Akindele, Ismaila	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	248.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2015	I1507603	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	11.22
02/24/2015	I1507604	Anderson University	Agency	Scholarships and Financia	Education and Training	151,033.00
02/24/2015	I1507608	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	182.29
02/24/2015	I1507609	Agron Inc	Unrestricted	Mens Tennis	Other Supplies	17.12
02/24/2015	I1507609	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	17.12
02/24/2015	I1507610	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	125.00
02/24/2015	I1507611	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
02/24/2015	I1507612	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	125.00
02/24/2015	I1507613	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	17.25
02/24/2015	I1507614	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	1,755.00
02/24/2015	I1507615	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,540.00
02/24/2015	I1507616	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4.00
02/24/2015	I1507617	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Membership Dues	400.00
02/24/2015	I1507618	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	172.16
02/24/2015	I1507619	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
02/24/2015	I1507620	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	1,149.86
02/24/2015	I1507621	Winthrop Employee	Unrestricted	University College	Technology Supplies and S	67.40
02/24/2015	I1507622	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	200.00
02/24/2015	I1507622	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	72.20
02/24/2015	I1507622	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	200.00
02/24/2015	I1507623	Winthrop Employee	Unrestricted	Mass Communication	Food Supplies	96.76
02/24/2015	I1507624	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	207.79
02/24/2015	I1507625	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	338.56
02/24/2015	I1507625	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	338.57
02/24/2015	I1507626	EXXON/GECC	Unrestricted	Athletics	Gasoline	216.40
02/24/2015	I1507627	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	75.54
02/24/2015	I1507628	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	137.00
02/24/2015	I1507629	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	48.51
02/24/2015	I1507629	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	4.59
02/24/2015	I1507630	Winthrop Student	Unrestricted	Publications Board	Student Travel	5.00
02/24/2015	I1507631	Jefferson, Rudy Wayne.	Unrestricted	Student Allocations	Contract Services Other	181.90
02/24/2015	I1507632	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	73.84
02/24/2015	I1507632	Winthrop Employee	Unrestricted	West Forum	Employee In State Gas Par	7.00
02/24/2015	I1507633	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	241.82
02/24/2015	I1507634	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	142.31
02/24/2015	I1507635	Winthrop Student	Unrestricted	West Forum	Employee In State Mileage	73.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2015	I1507636	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	22.47
02/24/2015	I1507636	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	64.00
02/24/2015	I1507636	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	811.77
02/24/2015	I1507636	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	20.00
02/24/2015	I1507636	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	75.00
02/24/2015	I1507636	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	19.15
02/24/2015	I1507637	Winthrop Student	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	82.00
02/24/2015	I1507637	Winthrop Student	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	8.10
02/24/2015	I1507638	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	154.62
02/24/2015	I1507638	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	96.35
02/24/2015	I1507638	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	99.00
02/24/2015	I1507639	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	379.69
02/24/2015	I1507639	Winthrop Employee	Restricted	Biology	Employee Foreign Travel	1,398.00
02/24/2015	I1507639	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	345.35
02/24/2015	I1507639	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Foreign Travel	1,500.00
02/24/2015	I1507639	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	274.96
02/24/2015	I1507640	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	200.63
02/24/2015	I1507640	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
02/24/2015	I1507640	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	1.00
02/24/2015	I1507641	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	85.60
02/24/2015	I1507643	Pennsylvania Campus Compa	Unrestricted	SC Campus Compact VISTA P	Other Supplies	26.50
02/24/2015	I1507644	Winthrop Employee	Unrestricted	Campus Center Programming	Food Supplies	92.30
02/24/2015	I1507645	SCAGPO	Unrestricted	Purchasing	Membership Dues	40.00
02/24/2015	I1507648	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,025.00
02/24/2015	I1507650	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
02/24/2015	I1507651	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	15,577.19
02/24/2015	I1507652	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	498.40
02/24/2015	I1507653	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
02/24/2015	I1507654	Yamaha Kawasaki of Floren	Plant	Capital Plant Accounts	Capital Exp Other Equipme	7,363.32
02/24/2015	I1507655	Winthrop Student	Unrestricted	Mass Communication	Food Supplies	39.00
02/24/2015	I1507656	Aramark	Auxiliary	Wellness Services	Contract Services Other	81.25
02/24/2015	I1507657	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
02/24/2015	I1507658	Aramark	Unrestricted	Admissions	Contract Services Other	491.59
02/24/2015	I1507659	Aramark	Unrestricted	Admissions	Contract Services Other	20.00
02/24/2015	I1507660	Bounds, Ed Mr Ed's Dinosa	Unrestricted	Macfeat Early Childhood L	Contract Services Other	100.00
02/24/2015	I1507661	Bounds, Ed Mr Ed's Dinosa	Unrestricted	Macfeat Early Childhood L	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2015	I1507662	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
02/24/2015	I1507663	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
02/24/2015	I1507664	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
02/24/2015	I1507665	Thermo Fisher Scientific	Unrestricted	Biology	Repairs Equipment and Mot	329.20
02/24/2015	I1507666	Thermo Fisher Scientific	Unrestricted	Biology	Repairs Equipment and Mot	2,128.17
02/24/2015	I1507667	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
02/24/2015	I1507668	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	7,606.61
02/24/2015	I1507689	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	272,579.25
02/24/2015	I1507689	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	40,396.46
02/25/2015	I1507691	Advanced Video Group Inc	Unrestricted	Accreditation and Account	Minor Equipment Less Than	8,568.23
02/25/2015	I1507692	Aramark	Auxiliary	Residence Life General Op	Other Supplies	150.00
02/25/2015	I1507693	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	90.10
02/25/2015	I1507694	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	80.25
02/25/2015	I1507695	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	216.14
02/25/2015	I1507695	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
02/25/2015	I1507695	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	156.00
02/25/2015	I1507696	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	82.00
02/25/2015	I1507696	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	305.07
02/25/2015	I1507696	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	8.10
02/25/2015	I1507697	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	25.41
02/25/2015	I1507698	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	107.91
02/25/2015	I1507698	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	13.00
02/25/2015	I1507699	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	137.17
02/25/2015	I1507700	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	9.79
02/25/2015	I1507701	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	136.32
02/25/2015	I1507702	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	60.75
02/25/2015	I1507709	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	1.07
02/25/2015	I1507710	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	1,673.16
02/25/2015	I1507711	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	144.40
02/25/2015	I1507712	Winthrop Employee	Agency	Athletics	Employee In State Mileage	228.97
02/25/2015	I1507713	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	460.91
02/25/2015	I1507715	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
02/25/2015	I1507716	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
02/25/2015	I1507717	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
02/25/2015	I1507717	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
02/25/2015	I1507717	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2015	I1507717	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
02/25/2015	I1507718	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
02/25/2015	I1507719	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	750.00
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	5,269.50
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	2,830.17
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	150.09
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	17.38
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	420.80
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	320.22
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	443.76
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	309.28
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	133.49
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	637.13
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	66.46
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	17.36
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	895.74
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	549.84
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	6.44
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	44.63
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	512.74
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	833.54
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	8.62
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	2,365.52
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	868.46
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	281.41
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	20.62
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	302.15
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	14.07
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	110.10
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,556.99
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	117.73
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,373.67
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	99.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	27.18
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	126,384.08
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	337.06
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	50.09
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Utilities	Utilities Natural Gas	28.27
02/25/2015	J0017527	GF YCNG Util Jan activ pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
02/26/2015	I1507506	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	164.43
02/26/2015	I1507714	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	2,688.63
02/26/2015	I1507721	Lee's Famous Recipe Chick	Unrestricted	Athletics Promotions and	Food Supplies	620.40
02/26/2015	I1507722	Jersey Mike's Sub 7005	Unrestricted	Athletics Promotions and	Food Supplies	1,011.65
02/26/2015	I1507723	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	56.00
02/26/2015	I1507723	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	389.82
02/26/2015	I1507723	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	8.00
02/26/2015	I1507724	Addison, Larry D.	Restricted	Task Order #3 FY2015	Employee In State Mileage	301.74
02/26/2015	I1507725	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	160.50
02/26/2015	I1507726	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	447.80
02/26/2015	I1507727	Winthrop Student	Unrestricted	Student Allocations	Contract Services Other	35.00
02/26/2015	I1507728	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	28.89
02/26/2015	I1507728	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	30.00
02/26/2015	I1507728	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	733.70
02/26/2015	I1507728	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	55.00
02/26/2015	I1507729	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	19.00
02/26/2015	I1507730	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	19.00
02/26/2015	I1507730	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	60.13
02/26/2015	I1507731	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	19.00
02/26/2015	I1507732	Winthrop Student	Unrestricted	Publications Board	Student Travel	11.67
02/26/2015	I1507733	Bailey, William Glenn.	Restricted	CERRA FY15	Non Employee Travel	42.80
02/26/2015	I1507734	Baytes, Meagan Noel.	Restricted	CERRA FY15	Non Employee Travel	98.02
02/26/2015	I1507735	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	24.72
02/26/2015	I1507736	Winthrop Student	Restricted	CERRA FY15	Non Employee Travel	83.46
02/26/2015	I1507737	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	72.97
02/26/2015	I1507738	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	250.03
02/26/2015	I1507738	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	94.00
02/26/2015	I1507738	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	5.97
02/26/2015	I1507739	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	55.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2015	I1507740	Winthrop Student	Restricted	CERRA FY15	Non Employee Travel	101.65
02/26/2015	I1507741	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	99.51
02/26/2015	I1507742	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	52.64
02/26/2015	I1507743	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	29.96
02/26/2015	I1507743	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	43.00
02/26/2015	I1507743	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Lod	760.52
02/26/2015	I1507743	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	57.75
02/26/2015	I1507744	Winthrop Student	Unrestricted	Publications Board	Student Travel	16.00
02/26/2015	I1507745	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	19.00
02/26/2015	I1507746	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	34.15
02/26/2015	I1507746	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	11.56
02/26/2015	I1507747	Aramark	Unrestricted	Athletics Promotions and	Food Supplies	337.02
02/26/2015	I1507748	Aramark	Unrestricted	Athletics Promotions and	Food Supplies	272.50
02/26/2015	I1507752	Newtown High School	Unrestricted	Admissions	Recruit Out of State Regi	40.00
02/26/2015	J0017529	GF SC3900234740 PoI Lease	Unrestricted	Security Improvement	Rent Other	3,716.00
02/27/2015	I1507753	Winthrop Employee	Unrestricted	International Center	Other Supplies	1,750.00
02/27/2015	I1507754	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,302.12
02/27/2015	I1507754	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,302.12
02/27/2015	I1507755	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,570.66
02/27/2015	I1507756	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	133.76
02/27/2015	I1507757	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	143.53
02/27/2015	I1507758	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	229.84
02/27/2015	I1507759	Brown, Nashari	Restricted	CERRA FY15	Non Employee Travel	117.70
02/27/2015	I1507760	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	18.00
02/27/2015	I1507761	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	48,384.00
02/27/2015	I1507762	Deere & Company	Unrestricted	Athletics Training Room	Capital Exp Grounds Equip	7,369.26
02/27/2015	I1507765	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	94.00
02/27/2015	I1507765	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	762.72
02/27/2015	I1507765	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	275.00
02/27/2015	I1507765	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	283.70
02/27/2015	I1507766	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	249.88
02/27/2015	I1507767	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	160.94
02/27/2015	I1507768	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	77.85
02/27/2015	I1507769	Winthrop Employee	Unrestricted	Biology	Employee Foreign Travel	2,500.00
02/27/2015	I1507770	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	189,559.76
02/27/2015	I1507771	Rose Chauffeured Transpor	Unrestricted	Mens Basketball	Athletic Team Travel	1,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2015	I1507772	Hampton Inn	Unrestricted	Office of Dean Arts and S	Student Travel	3,669.00
02/27/2015	I1507773	Horton, Rachel	Restricted	CERRA FY15	Non Employee Travel	36.06
02/27/2015	I1507774	Varsity Athletic Apparel	Unrestricted	Womens Basketball	Other Supplies	197.89
02/27/2015	I1507774	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	197.90
02/27/2015	I1507775	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	184.95
02/27/2015	I1507776	Varsity Athletic Apparel	Unrestricted	Womens Basketball	Other Supplies	197.89
02/27/2015	I1507776	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	197.90
02/27/2015	I1507777	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	235.89
02/27/2015	I1507778	Ivey, Trevor T.	Restricted	CERRA FY15	Non Employee Travel	63.13
02/27/2015	I1507779	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	40.00
02/27/2015	I1507781	Cole, Pam	Unrestricted	Office of Dean College of	Contract Services Other	500.00
02/27/2015	I1507782	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,004.41
02/27/2015	I1507783	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,005.59
02/27/2015	I1507784	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	963.16
02/27/2015	I1507785	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	6.60
02/27/2015	I1507786	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	684.91
02/27/2015	I1507787	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	101.62
02/27/2015	I1507788	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	272.99
02/27/2015	I1507789	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	67.50
02/27/2015	I1507790	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	162.50
02/27/2015	I1507791	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	216.22
02/27/2015	I1507792	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,010.00
02/27/2015	I1507793	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
02/27/2015	I1507794	James Island Charter High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507795	Landrum High School	Restricted	CERRA FY15	Education and Training	133.36
02/27/2015	I1507796	Lewisville High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507797	Marlboro County High	Restricted	CERRA FY15	Education and Training	116.69
02/27/2015	I1507798	Myrtle Beach High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507799	Nations Ford High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507800	Newberry College	Restricted	CERRA FY15	Education and Training	216.71
02/27/2015	I1507801	North Greenville Universi	Restricted	CERRA FY15	Education and Training	250.05
02/27/2015	I1507802	Ocean Bay Middle School	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507803	Palmetto Middle School	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507804	Rock Hill High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507805	Rock Hill High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507806	Saluda High	Restricted	CERRA FY15	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2015	I1507807	South Middle School	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507808	Sumter High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507809	T L Hanna High	Restricted	CERRA FY15	Education and Training	233.38
02/27/2015	I1507810	Timmonsville High	Restricted	CERRA FY15	Education and Training	150.03
02/27/2015	I1507811	Wando High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507812	University of South Carol	Restricted	CERRA FY15	Education and Training	100.00
02/27/2015	I1507813	USC Upstate	Restricted	CERRA FY15	Education and Training	383.36
02/27/2015	I1507814	The Citadel	Restricted	CERRA FY15	Education and Training	500.00
02/27/2015	I1507815	Voorhees College	Restricted	CERRA FY15	Education and Training	100.00
02/27/2015	I1507816	Westside High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507817	Wilson High	Restricted	CERRA FY15	Education and Training	183.37
02/27/2015	I1507818	Winthrop University	Restricted	CERRA FY15	Education and Training	2,266.77
02/27/2015	I1507819	York Comprehensive High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507820	Alcorn Middle	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507821	Alice Drive Middle	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507822	Anderson University	Restricted	CERRA FY15	Education and Training	483.38
02/27/2015	I1507823	Andrew Jackson High	Restricted	CERRA FY15	Education and Training	183.37
02/27/2015	I1507824	Blythewood High	Restricted	CERRA FY15	Education and Training	216.71
02/27/2015	I1507825	Berea High School	Restricted	CERRA FY15	Education and Training	133.36
02/27/2015	I1507826	Black Water Middle School	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507827	Black Water Middle School	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507828	Boiling Springs High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507829	Cheraw High	Restricted	CERRA FY15	Education and Training	183.37
02/27/2015	I1507830	Clover High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507831	Conway High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507832	Creek Bridge High	Restricted	CERRA FY15	Education and Training	100.00
02/27/2015	I1507833	Crestwood High	Restricted	CERRA FY15	Education and Training	150.03
02/27/2015	I1507834	Coastal Carolina Universi	Restricted	CERRA FY15	Education and Training	850.00
02/27/2015	I1507835	Denmark Olar High	Restricted	CERRA FY15	Education and Training	100.00
02/27/2015	I1507836	Dillon High School	Restricted	CERRA FY15	Education and Training	200.04
02/27/2015	I1507837	Fairfield Central High Sc	Restricted	CERRA FY15	Education and Training	150.03
02/27/2015	I1507838	Florence Chapel Middle	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507839	Fort Mill High	Restricted	CERRA FY15	Education and Training	250.00
02/27/2015	I1507840	Francis Marion University	Restricted	CERRA FY15	Education and Training	1,000.16
02/27/2015	I1507841	Gilbert Middle School	Restricted	CERRA FY15	Education and Training	150.00
02/27/2015	I1507842	Green Sea Floyds High	Restricted	CERRA FY15	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2015	I1507843	Greer High	Restricted	CERRA FY15	Education and Training	116.69
02/27/2015	I1507844	Hemingway High School	Restricted	CERRA FY15	Education and Training	100.00
02/27/2015	I1507845	Conscious Campus	Unrestricted	West Forum	Contract Services Other	1,350.00
02/27/2015	I1507845	Conscious Campus	Unrestricted	Global Learning Initiativ	Contract Services Other	500.00
02/27/2015	I1507845	Conscious Campus	Unrestricted	Diversity	Contract Services Other	150.00
02/27/2015	I1507846	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	50.00
02/27/2015	I1507847	Winthrop Student	Unrestricted	Publications Board	Student Travel	16.00
02/27/2015	I1507848	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	336.94
02/27/2015	I1507849	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	833.29
02/27/2015	I1507850	Latta Elementary School	Restricted	NetLEAD	Books	800.00
02/27/2015	I1507851	Staton, Cynthia	Unrestricted	Mens Tennis	Contract Services Other	120.00