

# Winthrop University Transparency Report Fiscal Year 2015 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2015	I1507705	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	726.53
03/02/2015	I1507706	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	169.06
03/02/2015	I1507707	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	41.73
03/02/2015	I1507708	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	681.59
03/02/2015	I1507852	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	150.51
03/02/2015	I1507853	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	12,215.00
03/02/2015	I1507854	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	582.29
03/02/2015	I1507855	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	182.29
03/02/2015	I1507856	Aramark	Unrestricted	Political Science	Food Services	100.00
03/02/2015	I1507857	Aramark	Unrestricted	College of Business Instr	Food Services	78.21
03/02/2015	I1507858	Aramark	Unrestricted	College of Business Instr	Food Services	61.25
03/02/2015	I1507861	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	55.98
03/02/2015	I1507861	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	50.00
03/02/2015	I1507861	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	20.00
03/02/2015	I1507861	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	153.00
03/02/2015	I1507861	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	120.00
03/02/2015	I1507862	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	135.59
03/02/2015	I1507863	Jackson, Irene	Restricted	CERRA FY15	Non Employee Travel	48.15
03/02/2015	I1507864	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	669.87
03/02/2015	I1507865	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel	504.70
03/02/2015	I1507866	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	40.00
03/02/2015	I1507867	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	22.00
03/02/2015	I1507868	Winthrop Student	Restricted	CERRA FY15	Student Travel	59.92
03/02/2015	I1507869	Brown, Quince	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/02/2015	I1507870	Brown, Quince	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/02/2015	I1507871	Campbell, Beverly Gooden.	Unrestricted	Global Learning Initiativ	Contract Services Other	400.00
03/02/2015	I1507872	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.95
03/02/2015	I1507873	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	27.82
03/02/2015	I1507873	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	25.00
03/02/2015	I1507873	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	68.30
03/02/2015	I1507874	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,850.00
03/02/2015	I1507875	Johnson, Paul Daniel.	Restricted	CERRA FY15	Non Employee Travel	51.36
03/02/2015	I1507876	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
03/02/2015	I1507876	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	69.33
03/02/2015	I1507876	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	67.25
03/02/2015	I1507877	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	20.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2015	I1507877	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	31.00
03/02/2015	I1507877	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	557.37
03/02/2015	I1507877	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	37.82
03/02/2015	I1507878	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.13
03/02/2015	I1507879	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	41.43
03/02/2015	I1507880	Winthrop Student	Restricted	CERRA FY15	Student Travel	61.31
03/02/2015	I1507881	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	237.54
03/02/2015	I1507881	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	21.00
03/02/2015	I1507882	Stukes, Betty	Restricted	CERRA FY15	Non Employee Travel	53.50
03/02/2015	I1507883	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	87.74
03/02/2015	I1507883	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
03/02/2015	I1507883	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	108.78
03/02/2015	I1507884	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	166.92
03/02/2015	I1507884	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals T	7.00
03/02/2015	I1507885	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	19.00
03/02/2015	I1507885	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Lodging	99.89
03/02/2015	I1507886	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	169.06
03/02/2015	I1507886	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	88.00
03/02/2015	I1507887	Cardinal Health	Auxiliary	Health Services	Medical Supplies	42.37
03/02/2015	I1507888	Cardinal Health	Auxiliary	Health Services	Medical Supplies	116.38
03/02/2015	I1507889	Cole, Pam	Unrestricted	Office of Dean College of	Non Employee Travel	287.22
03/02/2015	I1507890	Cunningham, Jimmy	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/02/2015	I1507891	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	58.10
03/02/2015	I1507892	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	103.75
03/02/2015	I1507893	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	48.51
03/02/2015	I1507893	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	14.24
03/02/2015	I1507895	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	134.82
03/02/2015	I1507895	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
03/02/2015	I1507895	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	129.80
03/02/2015	I1507896	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	73.28
03/02/2015	I1507897	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Research Supplies	144.29
03/02/2015	I1507898	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	113.84
03/02/2015	I1507899	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	166.50
03/02/2015	I1507900	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	18.36
03/02/2015	I1507901	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	193.14
03/02/2015	I1507902	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	7,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2015	I1507903	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
03/02/2015	I1507905	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	842.50
03/02/2015	I1507905	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	842.50
03/02/2015	I1507906	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Maintenance Supplies	513.60
03/02/2015	I1507907	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
03/02/2015	I1507907	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
03/02/2015	I1507908	Winthrop Student	Unrestricted	Publications Board	Student Travel	11.21
03/02/2015	I1507909	Reeder, Amaris Denice.	Restricted	CERRA FY15	Non Employee Travel	48.15
03/02/2015	I1507910	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	72.80
03/02/2015	I1507911	Stentorian Productions	Unrestricted	Athletics	Minor Equipment Less Than	1,790.92
03/02/2015	I1507911	Stentorian Productions	Unrestricted	Athletics	Contract Services Other	436.08
03/03/2015	I1507914	Winthrop Employee	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	500.00
03/03/2015	I1507914	Winthrop Employee	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	522.85
03/03/2015	I1507915	Winthrop Employee	Unrestricted	International Center	Student Travel	3,548.16
03/03/2015	I1507916	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	94.69
03/03/2015	I1507917	Kenlake State Resort Park	Unrestricted	Orientation	Student Travel	2,023.20
03/03/2015	I1507918	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	466.67
03/03/2015	I1507919	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	269.91
03/03/2015	I1507920	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	207.85
03/03/2015	I1507921	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	249.54
03/03/2015	I1507922	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	43.95
03/03/2015	I1507923	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	164.40
03/03/2015	I1507924	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	100.20
03/03/2015	I1507925	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	289.77
03/03/2015	I1507926	SC Music Educators Associ	Unrestricted	Music	Recruit Out of State Regi	350.00
03/03/2015	I1507926	SC Music Educators Associ	Unrestricted	Music	Recruit In State Registra	350.00
03/03/2015	I1507927	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
03/03/2015	I1507928	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	408.35
03/03/2015	I1507929	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,245.60
03/03/2015	I1507930	Medco Supply Company	Unrestricted	Athletic Training	Medical Supplies	2,209.96
03/03/2015	I1507931	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,354.71
03/03/2015	I1507932	Parham, John	Unrestricted	Music	Contract Services Other	65.00
03/03/2015	I1507934	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	247.77
03/03/2015	I1507936	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	3,097.31
03/03/2015	I1507937	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	194.00
03/03/2015	I1507938	Riverbanks Zoo and Garden	Agency	Scholarships and Financia	Contract Services Other	2,654.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2015	I1507939	Southern Builders of York	Unrestricted	Maintenance of Buildings	Contract Services Other	3,238.14
03/03/2015	I1507940	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	129.79
03/03/2015	I1507941	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	47.51
03/03/2015	I1507942	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	300.00
03/03/2015	I1507943	TRAC Reports Inc	Unrestricted	COBA Student Prof Develop	Taxes and Licenses	1,750.00
03/03/2015	I1507944	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	806.90
03/03/2015	I1507952	Winthrop Employee	Unrestricted	History	Express Mail	38.25
03/03/2015	I1507953	Busby, James	Unrestricted	Fine Arts	Contract Services Other	300.00
03/03/2015	I1507954	Busby, James	Unrestricted	Fine Arts	Non Employee Travel	77.04
03/03/2015	I1507955	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	298.42
03/03/2015	I1507956	SCAGPO	Unrestricted	Purchasing	Membership Dues	40.00
03/03/2015	I1507957	SSC Service Solutions	Restricted	CERRA FY15	Contract Services Other	100.00
03/03/2015	I1507958	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
03/03/2015	I1507958	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	8.04
03/03/2015	I1507959	Winthrop Student	Unrestricted	Publications Board	Student Travel	15.93
03/03/2015	I1507961	Wiggins, Sallie Adair.	Restricted	CERRA FY15	Non Employee Travel	47.62
03/03/2015	I1507962	Aramark	Unrestricted	Global Learning Initiativ	Food Services	133.44
03/03/2015	I1507963	Aramark	Unrestricted	Global Learning Initiativ	Food Services	81.75
03/03/2015	I1507964	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	301.79
03/03/2015	I1507965	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	274.46
03/03/2015	I1507966	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	258.35
03/03/2015	I1507967	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	126.72
03/03/2015	I1507968	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	76.24
03/03/2015	I1507969	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	342.89
03/03/2015	I1507970	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	304.40
03/03/2015	I1507971	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	270.12
03/03/2015	I1507972	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	147.66
03/03/2015	I1507973	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
03/03/2015	I1507974	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
03/03/2015	I1507975	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
03/03/2015	I1507976	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,053.72
03/03/2015	I1507977	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	562.65
03/03/2015	I1507978	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	498.40
03/03/2015	I1507979	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	184.80
03/03/2015	I1507980	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,077.64
03/03/2015	I1507980	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Contract Services Other	360.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2015	I1507981	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Maintenance Supplies	359.69
03/03/2015	I1507981	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Contract Services Other	120.31
03/03/2015	I1507983	Herrmann, Emily Nicole.	Restricted	VISTA II - FY15	Non Employee Travel	71.58
03/04/2015	I1506804	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	9,770.00
03/04/2015	I1507703	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Lodging	128.54
03/04/2015	I1507703	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	50.00
03/04/2015	I1507960	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.96
03/04/2015	I1507960	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	96.00
03/04/2015	I1507960	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	50.00
03/04/2015	I1507982	Bryant, Candice	Restricted	VISTA II - FY15	Non Employee Travel	106.21
03/04/2015	I1507984	Sikora, David	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	1,223.70
03/04/2015	I1507986	Holsenbeck, Bryant	Unrestricted	Fine Arts	Contract Services Other	500.00
03/04/2015	I1507987	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	329.03
03/04/2015	I1507988	Pi Kappa Alpha	Unrestricted	Student Allocations	Student Travel	802.36
03/04/2015	I1507989	Rossi, Heather	Restricted	VISTA II - FY15	Non Employee Travel	106.50
03/04/2015	I1507990	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	38.52
03/04/2015	I1507991	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	85.60
03/04/2015	I1507992	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	69.55
03/04/2015	I1507993	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	58.85
03/04/2015	I1507994	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
03/04/2015	I1507994	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	89.64
03/04/2015	I1507994	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	97.01
03/04/2015	I1507994	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	31.49
03/04/2015	I1507995	Williamson, Maggie	Restricted	VISTA II - FY15	Non Employee Travel	48.58
03/04/2015	I1507996	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
03/04/2015	I1507997	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	45.64
03/04/2015	I1507997	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	131.49
03/04/2015	I1507997	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	24.67
03/04/2015	I1507997	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	29.40
03/04/2015	I1507997	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	83.97
03/04/2015	I1507998	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
03/04/2015	I1507999	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	25.00
03/04/2015	I1508000	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
03/04/2015	I1508001	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.84
03/04/2015	I1508002	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15
03/04/2015	I1508003	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/04/2015	I1508004	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
03/04/2015	I1508005	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.68
03/04/2015	I1508006	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	54.75
03/04/2015	I1508007	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.21
03/04/2015	I1508008	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.68
03/04/2015	I1508009	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.68
03/04/2015	I1508010	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,624.91
03/04/2015	I1508010	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,770.48
03/04/2015	I1508011	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,775.00
03/04/2015	I1508012	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,875.00
03/04/2015	I1508013	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	100.00
03/04/2015	I1508014	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,476.55
03/04/2015	I1508015	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
03/04/2015	I1508016	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
03/04/2015	I1508017	SCCADVASA	Auxiliary	Counseling Services	Membership Dues	100.00
03/04/2015	I1508018	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	220.77
03/04/2015	I1508019	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/04/2015	I1508019	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/04/2015	I1508020	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	509.32
03/04/2015	I1508021	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
03/04/2015	I1508022	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,070.80
03/04/2015	I1508023	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
03/04/2015	I1508024	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,250.00
03/04/2015	I1508025	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,015.00
03/04/2015	I1508026	Bianchi, Jennifer	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	800.00
03/04/2015	I1508027	Bracy, Sherri	Unrestricted	Athletics Spirit Groups	Contract Services Other	750.00
03/04/2015	I1508028	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
03/04/2015	I1508028	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
03/04/2015	I1508029	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,406.50
03/04/2015	I1508030	College of Charleston	Unrestricted	Womens Softball	Athletic Team Travel	400.00
03/04/2015	I1508031	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	365.06
03/04/2015	I1508031	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	365.07
03/04/2015	I1508032	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
03/04/2015	I1508033	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	3,400.00
03/05/2015	I1507703	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Lodging	128.54
03/05/2015	I1507703	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2015	I1507704	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Lodging	128.54
03/05/2015	I1507704	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	50.00
03/05/2015	I1507859	Aramark	Unrestricted	College of Business Instr	Food Services	266.80
03/05/2015	I1507868	Winthrop Student	Restricted	CERRA FY15	Student Travel	59.92
03/05/2015	I1507880	Winthrop Student	Restricted	CERRA FY15	Student Travel	61.31
03/05/2015	I1507894	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Membership Dues	255.00
03/05/2015	I1507912	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	14.39
03/05/2015	I1507912	Winthrop Employee	Unrestricted	College of Business Instr	Non Employee Travel	7.00
03/05/2015	I1507913	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	17.82
03/05/2015	I1507913	Winthrop Employee	Unrestricted	College of Business Instr	Non Employee Travel	18.00
03/05/2015	I1508034	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	38.00
03/05/2015	I1508034	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	99.00
03/05/2015	I1508035	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	55.64
03/05/2015	I1508035	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	100.80
03/05/2015	I1508036	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee In State Gas Par	11.60
03/05/2015	I1508037	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Gas Par	64.18
03/05/2015	I1508038	Aramark	Unrestricted	College of Business Instr	Food Services	1,672.85
03/05/2015	I1508039	Barber, Kristen	Unrestricted	Interdisciplinary Studies	Non Employee Travel	33.00
03/05/2015	I1508040	David W Butler High Schoo	Unrestricted	Model UN	Non Employee Registration	615.00
03/05/2015	I1508041	Hidalgo, Danielle A.	Unrestricted	Interdisciplinary Studies	Non Employee Travel	39.00
03/05/2015	I1508042	Aramark	Unrestricted	Student Academic Services	Food Services	1,602.30
03/05/2015	I1508043	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Lodging	128.54
03/05/2015	I1508044	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	206.25
03/05/2015	I1508044	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	26.48
03/05/2015	I1508044	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	314.46
03/05/2015	I1508045	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
03/05/2015	I1508045	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	45.66
03/05/2015	I1508045	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	26.51
03/05/2015	I1508046	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	64.00
03/05/2015	I1508046	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	5.00
03/05/2015	I1508047	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	201.00
03/05/2015	I1508047	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	126.43
03/05/2015	I1508047	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	126.84
03/05/2015	I1508048	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	211.33
03/05/2015	I1508048	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Meals	25.00
03/05/2015	I1508048	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	120.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2015	I1508050	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	585.24
03/05/2015	I1508050	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	165.89
03/05/2015	I1508050	Walmart Community/GEMB	Unrestricted	CSL	Office Supplies	30.03
03/05/2015	I1508050	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	31.94
03/05/2015	I1508051	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.32
03/05/2015	I1508052	Young, James	Restricted	TEA-IREX FY2015	Contract Services Other	500.00
03/05/2015	I1508053	VWR Scientific	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	882.00
03/05/2015	I1508054	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	722.91
03/05/2015	I1508054	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Air	736.70
03/05/2015	I1508055	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	94.16
03/05/2015	I1508055	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Meals	12.00
03/05/2015	I1508055	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Lodging	178.08
03/05/2015	I1508055	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Gas Par	6.00
03/05/2015	I1508056	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	94.16
03/05/2015	I1508056	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Meals	12.00
03/05/2015	I1508056	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Lodging	178.08
03/05/2015	I1508056	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Gas Par	6.00
03/05/2015	I1508057	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.96
03/05/2015	I1508057	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	34.00
03/05/2015	I1508057	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	414.48
03/05/2015	I1508057	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	18.00
03/05/2015	I1508058	Winthrop Employee	Unrestricted	Curriculum Development	Employee In State Mileage	25.68
03/05/2015	I1508058	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	121.00
03/05/2015	I1508058	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	943.48
03/05/2015	I1508058	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	33.00
03/05/2015	I1508059	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	40.39
03/05/2015	I1508060	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,167.82
03/05/2015	I1508061	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	2,854.58
03/05/2015	I1508062	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	639.51
03/05/2015	I1508063	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,052.28
03/05/2015	I1508064	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	360.00
03/05/2015	I1508065	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.24
03/05/2015	I1508066	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.18
03/05/2015	I1508067	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.03
03/05/2015	I1508068	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	86.71
03/05/2015	I1508069	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2015	I1508070	The Herald	Unrestricted	Athletics Promotions and	Advertising Costs	1,650.00
03/05/2015	I1508072	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	98.44
03/05/2015	I1508072	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	5.00
03/05/2015	I1508073	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	24.61
03/05/2015	I1508073	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	75.00
03/05/2015	I1508073	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	438.48
03/05/2015	I1508073	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Air	336.70
03/05/2015	I1508073	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	48.50
03/05/2015	I1508074	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.59
03/05/2015	I1508075	The Johnsonian	Unrestricted	University Relations	Advertising Costs	600.00
03/05/2015	I1508076	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	1,800.00
03/05/2015	I1508078	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Renovation	2,738.47
03/05/2015	I1508079	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Renovation	7,741.99
03/05/2015	I1508080	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	4,037.10
03/05/2015	I1508082	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	3,919.70
03/06/2015	I1508071	Diatherix Laboratories In	Unrestricted	Athletics	Medical Services	300.00
03/06/2015	I1508077	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	1,011.37
03/06/2015	I1508081	Hickory Knob State Resort	Unrestricted	Facilities Management	Employee In State Lodging	310.18
03/06/2015	I1508083	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	220.00
03/06/2015	I1508084	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
03/06/2015	I1508085	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	121.00
03/06/2015	I1508085	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,265.65
03/06/2015	I1508085	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	239.00
03/06/2015	I1508085	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	324.20
03/06/2015	I1508085	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	72.00
03/06/2015	I1508085	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	36.00
03/06/2015	I1508086	Aramark	Unrestricted	Career and Civic Engageme	Food Services	127.08
03/06/2015	I1508087	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,386.73
03/06/2015	I1508088	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,543.09
03/06/2015	I1508089	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	148.20
03/06/2015	I1508089	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	219.78
03/06/2015	I1508089	Winthrop Employee	Unrestricted	Office of President	Employee In State Registr	175.00
03/06/2015	I1508090	Classic House Gamerooms	Unrestricted	DiGs	Contract Services Other	1,964.16
03/06/2015	I1508091	Winthrop Student	Unrestricted	CSL	Food Supplies	83.70
03/06/2015	I1508092	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	2,992.63
03/06/2015	I1508094	Herrmann, Emily Nicole.	Restricted	VISTA II - FY15	Non Employee Travel	98.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/06/2015	I1508095	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	385.11
03/06/2015	I1508095	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	20.00
03/06/2015	I1508096	ACUP	Unrestricted	University Relations	Employee Out of State Reg	595.00
03/06/2015	I1508102	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	63.00
03/06/2015	I1508103	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	128.00
03/06/2015	I1508103	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,012.52
03/06/2015	I1508103	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	329.00
03/06/2015	I1508103	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	375.70
03/06/2015	I1508103	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	110.00
03/06/2015	I1508104	Cobb, Brady	Restricted	VISTA II - FY15	Non Employee Travel	128.40
03/06/2015	I1508105	Harrison, Christine M.	Restricted	VISTA II - FY15	Non Employee Travel	71.58
03/06/2015	I1508107	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	80.25
03/06/2015	I1508107	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Meals	7.00
03/06/2015	I1508107	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	149.81
03/06/2015	I1508107	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/06/2015	I1508110	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	360.32
03/06/2015	I1508111	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	66.23
03/06/2015	I1508113	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	815.34
03/06/2015	I1508113	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	38.00
03/06/2015	I1508113	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	46.00
03/06/2015	I1508115	Winthrop Employee	Restricted	CERRA FY15	Office Supplies	24.33
03/06/2015	I1508116	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
03/06/2015	I1508117	Covenant Surgical Partner	Unrestricted	Athletics	Medical Services	1,100.00
03/06/2015	I1508118	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	160.50
03/06/2015	I1508118	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	2.00
03/06/2015	I1508119	Texas Roadhouse	Unrestricted	Athletics Promotions and	Food Supplies	1,226.25
03/06/2015	I1508120	Pecorella, Anthony	Restricted	PIC - K Abernathy FY15	Contract Services Other	200.00
03/06/2015	I1508121	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/06/2015	I1508121	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/06/2015	I1508122	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
03/06/2015	I1508123	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
03/06/2015	I1508124	Xerox Corporation	Unrestricted	University Relations	Rent Equip	53.15
03/06/2015	I1508125	Aramark	Unrestricted	Office of Public Events	Food Services	1,272.80
03/06/2015	I1508126	Aramark	Unrestricted	Office of Public Events	Food Services	1,021.30
03/06/2015	I1508127	Aramark	Unrestricted	Office of Public Events	Food Services	6,804.05
03/06/2015	I1508128	Aramark	Unrestricted	DSU Activities	Food Services	65.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/06/2015	I1508129	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	852.50
03/06/2015	I1508130	Brown, Quince	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/06/2015	I1508131	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	200.00
03/06/2015	I1508132	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
03/06/2015	I1508133	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,450.00
03/06/2015	I1508134	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	4,266.00
03/06/2015	I1508135	Dufour, Donna	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/06/2015	I1508136	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	554.98
03/06/2015	I1508137	Hyatt Regency Jacksonvill	Unrestricted	DSU Program Board	Student Travel	964.40
03/06/2015	I1508138	Hyatt Regency Jacksonvill	Unrestricted	DSU Program Board	Student Travel	964.40
03/06/2015	I1508139	Collings, Timothy	Restricted	VISTA II - FY15	Non Employee Travel	107.00
03/06/2015	I1508141	Wells Fargo Insurance Ser	Unrestricted	Insurance Mgmt Liability	Insurance General	23,626.00
03/06/2015	I1508146	Walker White Inc	Plant	Capital Plant Accounts	NC Project Renovation	47,980.00
03/06/2015	I1508147	Johnson, Jessica Rose.	Unrestricted	CVPA Galleries	Contract Services Other	250.00
03/09/2015	I1507938	Service Systems Associate	Agency	Scholarships and Financia	Contract Services Other	2,654.40
03/09/2015	I1508108	Hewlett Packard Co	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	139.09
03/09/2015	I1508109	Hewlett Packard Co	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	34.24
03/09/2015	I1508112	Hewlett Packard Co	Unrestricted	SC Campus Compact VISTA P	IT Minor Equipment Less T	139.09
03/09/2015	I1508114	Hewlett Packard Co	Unrestricted	SC Campus Compact VISTA P	Maintenance	34.24
03/09/2015	I1508148	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	139.10
03/09/2015	I1508148	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Meals	38.00
03/09/2015	I1508148	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Lodging	219.78
03/09/2015	I1508149	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	145.95
03/09/2015	I1508149	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals	7.00
03/09/2015	I1508150	Winthrop Student	Unrestricted	West Center Operations	Student Travel	30.46
03/09/2015	I1508151	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/09/2015	I1508152	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	130.00
03/09/2015	I1508153	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
03/09/2015	I1508154	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	130.00
03/09/2015	I1508155	Watson, Jason	Unrestricted	Fine Arts	Contract Services Other	75.00
03/09/2015	I1508156	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	10.00
03/09/2015	I1508157	Winthrop Student	Unrestricted	Fine Arts	Educational Supplies	19.77
03/09/2015	I1508159	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	703.29
03/09/2015	I1508160	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	200.00
03/09/2015	I1508161	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
03/09/2015	I1508161	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2015	I1508161	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
03/09/2015	I1508162	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
03/09/2015	I1508162	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
03/09/2015	I1508162	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
03/09/2015	I1508163	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
03/09/2015	I1508163	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
03/09/2015	I1508163	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
03/09/2015	I1508164	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
03/09/2015	I1508165	Xerox Corporation	Unrestricted	University Relations	Rent Equip	410.53
03/09/2015	I1508166	Xerox Corporation	Unrestricted	University Relations	Rent Equip	8.22
03/09/2015	I1508167	Xerox Corporation	Unrestricted	University Relations	Rent Equip	106.41
03/09/2015	I1508168	Xerox Corporation	Unrestricted	University Relations	Rent Equip	52.57
03/09/2015	I1508169	Xerox Corporation	Unrestricted	University Relations	Rent Equip	26.60
03/09/2015	I1508170	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	112.00
03/09/2015	I1508170	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	47.88
03/09/2015	I1508171	Reilly, Abby	Restricted	VISTA II - FY15	Non Employee Travel	62.81
03/09/2015	I1508172	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	559.02
03/09/2015	I1508172	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	440.00
03/09/2015	I1508172	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	100.98
03/09/2015	I1508173	Woolum, Tyler	Restricted	VISTA II - FY15	Non Employee Travel	128.40
03/09/2015	I1508174	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,706.64
03/09/2015	I1508175	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17
03/09/2015	I1508176	Wenger Corporation	Plant	Capital Plant Accounts	NC Project Renovation	22,790.54
03/09/2015	I1508177	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	2,320.00
03/09/2015	I1508178	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	1,009.98
03/09/2015	I1508179	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	1,786.88
03/10/2015	I1508093	Grand Hyatt Hotel	Unrestricted	Accreditation and Account	Employee Out of State Lod	1,266.84
03/10/2015	I1508106	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Mileage	98.65
03/10/2015	I1508106	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Meals	36.00
03/10/2015	I1508106	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Gas Par	18.00
03/10/2015	I1508180	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
03/10/2015	I1508181	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
03/10/2015	I1508182	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	814.54
03/10/2015	I1508183	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	15.20
03/10/2015	I1508184	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	510.44
03/10/2015	I1508185	Reel, Jerry	Unrestricted	History	Contract Services Other	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2015	I1508186	Parham, John	Unrestricted	Music	Contract Services Other	195.00
03/10/2015	I1508187	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
03/10/2015	I1508188	Xerox Corporation	Unrestricted	University Relations	Rent Equip	4,280.00
03/10/2015	I1508189	Xerox Corporation	Unrestricted	University Relations	Rent Equip	155.61
03/10/2015	I1508190	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
03/10/2015	I1508193	Wingate by Wyndham	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	184.26
03/10/2015	I1508194	Winthrop Employee	Unrestricted	West Forum	Employee In State Registr	63.00
03/10/2015	I1508195	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	42.80
03/10/2015	I1508196	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	77.04
03/10/2015	I1508196	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	54.39
03/10/2015	I1508196	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	7.61
03/10/2015	I1508196	Winthrop Employee	Unrestricted	Music	Recruit In State Registra	80.00
03/10/2015	I1508197	Winthrop Employee	Unrestricted	International Center	Employee In State Meals T	25.00
03/10/2015	I1508197	Winthrop Employee	Unrestricted	International Center	Employee In State Lodging	219.78
03/10/2015	I1508198	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	29.59
03/10/2015	I1508198	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	96.00
03/10/2015	I1508198	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	626.40
03/10/2015	I1508198	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	369.70
03/10/2015	I1508198	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	94.00
03/10/2015	I1508199	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
03/10/2015	I1508199	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	135.07
03/10/2015	I1508200	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
03/10/2015	I1508201	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,636.15
03/10/2015	I1508202	Adidas America Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	72.46
03/10/2015	I1508203	Aramark	Unrestricted	CSL	Food Services	1,598.01
03/10/2015	I1508206	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	650.00
03/10/2015	I1508207	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	48.85
03/10/2015	I1508208	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	22.96
03/10/2015	I1508209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	77.04
03/10/2015	I1508209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	50.00
03/10/2015	I1508209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	20.72
03/10/2015	I1508209	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Registra	80.00
03/10/2015	I1508209	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	151.84
03/10/2015	I1508210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	77.04
03/10/2015	I1508210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	62.00
03/10/2015	I1508210	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	241.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2015	I1508210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Registra	80.00
03/10/2015	I1508210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	79.69
03/10/2015	I1508210	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Gas Park	24.00
03/10/2015	I1508211	Epiph Partners LLC	Unrestricted	Office of VP Student Life	Education and Training	750.00
03/10/2015	I1508213	First Presbyterian Church	Unrestricted	Alternative Spring	Student Travel	330.00
03/10/2015	J0017530	GF SC3900234739 Fac Lease	Unrestricted	Motor Pool	Rent Other	11,860.93
03/10/2015	J0017571	GF SC3900235352 P Router	Unrestricted	Campus Police	Rent Equip	112.00
03/11/2015	I1508212	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Mileage	77.04
03/11/2015	I1508212	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Meals	68.00
03/11/2015	I1508212	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Gas Park	38.88
03/11/2015	I1508212	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	10.95
03/11/2015	I1508212	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	134.73
03/11/2015	I1508214	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	300.00
03/11/2015	I1508215	Keystone Prevention	Auxiliary	Wellness Services	Contract Services Other	40.00
03/11/2015	I1508216	Long Walk Productions	Unrestricted	CVPA Theatre Production	Audio Visual	40.00
03/11/2015	I1508217	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
03/11/2015	I1508219	Smith, Paula R.	Unrestricted	Fine Arts	Contract Services Other	250.00
03/11/2015	I1508220	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	5.88
03/11/2015	I1508221	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	6,000.00
03/11/2015	I1508222	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	6,000.00
03/11/2015	I1508223	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
03/11/2015	I1508224	Moyd, Karen Lynn Batson.	Restricted	CERRA FY15	Non Employee Travel	107.00
03/11/2015	I1508225	Millar, Heber W.	Restricted	CERRA FY15	Non Employee Travel	140.17
03/11/2015	I1508226	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	24.34
03/11/2015	I1508227	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/11/2015	I1508228	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	612.35
03/11/2015	I1508228	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	13.00
03/11/2015	I1508228	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	13.00
03/11/2015	I1508229	Ortmann, Olivia J..	Restricted	CERRA FY15	Non Employee Travel	48.15
03/11/2015	I1508230	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	34.24
03/11/2015	I1508230	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	121.00
03/11/2015	I1508230	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	819.84
03/11/2015	I1508230	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	202.70
03/11/2015	I1508230	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	98.00
03/11/2015	I1508231	Pardee, Jessica	Unrestricted	Interdisciplinary Studies	Non Employee Travel	21.00
03/11/2015	I1508232	Aramark	Unrestricted	Institutional Interviewee	Food Services	151.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/11/2015	I1508233	Bartels, Virginia Brown.	Restricted	CERRA FY15	Non Employee Travel	229.86
03/11/2015	I1508234	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/11/2015	I1508235	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/11/2015	I1508236	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	712.09
03/11/2015	I1508237	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	304.73
03/11/2015	I1508238	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	80.00
03/11/2015	I1508238	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	254.79
03/11/2015	I1508239	Ewing, James	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	493.77
03/11/2015	I1508240	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	55.42
03/11/2015	I1508241	Windsor, Kimberly Watkins	Restricted	CERRA FY15	Non Employee Travel	75.97
03/11/2015	I1508242	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	2.37
03/11/2015	I1508242	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	5.56
03/11/2015	I1508243	Geller, Benjamin	Unrestricted	Music	Contract Services Other	200.00
03/11/2015	I1508244	Winthrop Student	Unrestricted	West Center Operations	Student Travel	85.09
03/11/2015	I1508245	Hill, Carol Current.	Restricted	CERRA FY15	Non Employee Travel	222.94
03/11/2015	I1508246	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,747.29
03/11/2015	I1508247	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
03/11/2015	I1508248	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
03/11/2015	I1508249	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	537.82
03/11/2015	J0017632	GF Wire Sunshine Tuit 227	Unrestricted	International Center	Contract Services Other	6,340.72
03/12/2015	I1508205	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	1,064.97
03/12/2015	I1508250	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
03/12/2015	I1508251	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.29
03/12/2015	I1508252	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	42.46
03/12/2015	I1508253	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15
03/12/2015	I1508254	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
03/12/2015	I1508255	Parham, John	Unrestricted	Music	Contract Services Other	130.00
03/12/2015	I1508256	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	189.08
03/12/2015	I1508257	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.90
03/12/2015	I1508258	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	118.19
03/12/2015	I1508259	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	76.24
03/12/2015	I1508260	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	76.24
03/12/2015	I1508261	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	181.48
03/12/2015	I1508262	Charlotte-Mecklenburg Boa	Unrestricted	University Relations	Printing Outside Prepared	609.07
03/12/2015	I1508273	Against the Grain LLC	Unrestricted	Dacus Library	Subscriptions	55.00
03/12/2015	I1508274	Albritton, Travis	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	173.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/12/2015	I1508275	Aramark	Unrestricted	International Center	Food Services	75.19
03/12/2015	I1508275	Aramark	Unrestricted	Global Learning Initiativ	Food Services	250.00
03/12/2015	I1508276	Aramark	Unrestricted	Chemistry Physics Geology	Food Services	1,249.61
03/12/2015	I1508277	Aramark	Unrestricted	Teaching and Learning Cen	Food Services	2,392.28
03/12/2015	I1508278	Brownlee, Diondria	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	124.12
03/12/2015	I1508279	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	100.00
03/12/2015	I1508280	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	110.00
03/12/2015	I1508280	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	399.02
03/12/2015	I1508280	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	255.00
03/12/2015	I1508280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	505.70
03/12/2015	I1508280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	40.00
03/12/2015	I1508281	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	3.16
03/12/2015	I1508282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	23.54
03/12/2015	I1508282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
03/12/2015	I1508282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	465.05
03/12/2015	I1508282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	606.20
03/12/2015	I1508282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	58.75
03/12/2015	I1508283	Haigh, Michel	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	49.00
03/12/2015	I1508284	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	93.09
03/12/2015	I1508284	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Meals	19.00
03/12/2015	I1508284	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	93.85
03/12/2015	I1508285	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	150.00
03/12/2015	I1508285	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Lod	500.00
03/12/2015	I1508285	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	150.00
03/12/2015	I1508286	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	5.93
03/12/2015	I1508286	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	12.00
03/12/2015	I1508287	Winthrop Employee	Unrestricted	Social Work	Food Supplies	7.98
03/12/2015	I1508289	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	447.70
03/12/2015	I1508291	Winthrop Student	Unrestricted	Publications Board	Student Travel	166.91
03/12/2015	I1508292	Greenville Technical Coll	Restricted	McNair Scholars - II	Student Travel	175.00
03/12/2015	I1508293	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,164.16
03/12/2015	I1508293	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	14.00
03/12/2015	I1508293	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	51.00
03/12/2015	I1508294	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
03/12/2015	I1508295	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	74.90
03/12/2015	I1508295	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/12/2015	I1508296	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	220.42
03/12/2015	I1508307	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
03/12/2015	I1508308	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	44.31
03/12/2015	I1508309	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	16.87
03/12/2015	I1508309	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
03/12/2015	I1508310	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	205.80
03/12/2015	I1508311	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,375.00
03/12/2015	I1508312	Ainsworth, Jennifer	Restricted	CERRA FY15	Office Supplies	20.30
03/12/2015	I1508313	Ainsworth, Jennifer	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
03/12/2015	I1508314	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	460.23
03/12/2015	I1508315	Lincoln Pipe Organs Inc	Unrestricted	Music	Repairs Equipment and Mot	496.85
03/12/2015	I1508316	University of Miami	Unrestricted	Music	Educational Supplies	500.00
03/12/2015	I1508317	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,101.01
03/12/2015	I1508318	Southern Regional Honors	Restricted	McNair Scholars - II	Contract Services Other	10.00
03/12/2015	I1508319	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
03/13/2015	I1508263	Winthrop Employee	Unrestricted	International Center	Student Travel	8,566.77
03/13/2015	I1508320	Advanced Video Group Inc	Unrestricted	DiGs	Contract Services Other	1,595.00
03/13/2015	I1508321	Aramark	Unrestricted	University College	Food Services	332.61
03/13/2015	I1508322	Aramark	Unrestricted	Global Learning Initiativ	Food Services	16.35
03/13/2015	I1508323	Aramark	Unrestricted	Board Of Trustees	Food Services	150.09
03/13/2015	I1508324	Aramark	Unrestricted	Office of President	Food Services	16.35
03/13/2015	I1508325	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Express Mail	43.05
03/13/2015	I1508326	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	7,660.00
03/13/2015	I1508327	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	17,475.00
03/13/2015	I1508328	Champion Coach Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,200.00
03/13/2015	I1508329	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,694.63
03/13/2015	I1508330	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	112.00
03/13/2015	I1508330	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	119.25
03/13/2015	I1508331	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	55.64
03/13/2015	I1508331	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	23.00
03/13/2015	I1508331	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	295.00
03/13/2015	I1508331	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Gas Par	20.00
03/13/2015	I1508332	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	18.17
03/13/2015	I1508332	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	12.00
03/13/2015	I1508332	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	97.01
03/13/2015	I1508333	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2015	I1508333	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	105.28
03/13/2015	I1508333	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	95.20
03/13/2015	I1508333	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	13.15
03/13/2015	I1508334	Fluent Language Solutions	Unrestricted	Students with Disabilitie	Contract Services Other	308.60
03/13/2015	I1508335	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	36.00
03/13/2015	I1508336	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	592.78
03/13/2015	I1508337	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	80.79
03/13/2015	I1508338	Goold, Stephen Paul.	Unrestricted	Music	Contract Services Other	1,925.00
03/13/2015	I1508339	Winthrop Student	Unrestricted	Publications Board	Student Travel	47.73
03/13/2015	I1508340	Lake, Greg	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.10
03/13/2015	I1508341	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	107.50
03/13/2015	I1508341	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	125.00
03/13/2015	I1508341	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	776.40
03/13/2015	I1508342	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals	19.00
03/13/2015	I1508342	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Lodging	93.85
03/13/2015	I1508343	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	41.00
03/13/2015	I1508343	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	44.09
03/13/2015	I1508344	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
03/13/2015	I1508345	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	213.86
03/13/2015	I1508345	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	91.00
03/13/2015	I1508346	Parker-Campbell, Deborah	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	114.49
03/13/2015	I1508347	Winthrop Employee	Unrestricted	Athletics Sports Informat	Athletic Team Travel	42.00
03/13/2015	I1508348	Reyes, Nelsy	Restricted	VISTA II - FY15	Non Employee Travel	52.59
03/13/2015	I1508349	Winthrop Student	Unrestricted	West Center Operations	Student Travel	100.00
03/13/2015	I1508350	Richardson, April	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	112.35
03/13/2015	I1508351	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	43.87
03/13/2015	I1508352	Roper, Deondra	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	62.92
03/13/2015	I1508353	Simpson, Kelly	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	69.34
03/13/2015	I1508354	Stevens, Tricksome	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	161.57
03/13/2015	I1508355	Thomas, Jason	Unrestricted	Mass Communication	Non Employee Travel	471.34
03/13/2015	I1508356	Winthrop Employee	Unrestricted	Political Science	Employee In State Mileage	112.35
03/13/2015	I1508356	Winthrop Employee	Unrestricted	Political Science	Employee In State Meals T	6.00
03/13/2015	I1508357	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	109.14
03/13/2015	I1508358	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	90.95
03/13/2015	I1508359	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	155.15
03/13/2015	I1508359	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	8.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2015	I1508360	Turner, Rachel L.	Restricted	CERRA FY15	Non Employee Travel	102.18
03/13/2015	I1508361	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
03/13/2015	I1508362	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,208.57
03/13/2015	I1508363	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	53.50
03/13/2015	I1508364	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	60.00
03/13/2015	I1508365	NBCC	Unrestricted	Counseling Leadership and	Membership Dues	300.00
03/13/2015	I1508366	Rock Hill School District	Restricted	ABC Project FY15	Education and Training	97.30
03/13/2015	I1508367	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	1,748.90
03/13/2015	I1508368	Walmart Community/GEMB	Unrestricted	Student Orgs	Other Supplies	113.59
03/13/2015	I1508368	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Other Supplies	137.52
03/13/2015	I1508368	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	14.30
03/13/2015	I1508368	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	391.05
03/13/2015	I1508369	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	750.25
03/13/2015	I1508370	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
03/13/2015	I1508371	ACEJMC	Unrestricted	Mass Communication	Non Employee Registration	1,294.59
03/13/2015	I1508372	Aramark	Unrestricted	Admissions	Contract Services Other	2,626.06
03/13/2015	I1508373	Aramark	Unrestricted	Admissions	Contract Services Other	7,462.14
03/13/2015	I1508374	Aramark	Unrestricted	Admissions	Contract Services Other	563.53
03/13/2015	I1508375	Aramark	Unrestricted	Human Resources	Food Services	60.20
03/13/2015	I1508376	Aramark	Unrestricted	DSU Activities	Food Services	125.00
03/13/2015	I1508377	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
03/13/2015	I1508378	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	3,026.97
03/13/2015	I1508379	Bell, Amy	Agency	Scholarships and Financia	Contract Services Other	300.00
03/13/2015	I1508380	Calhoun County Schools	Restricted	CERRA FY15	Education and Training	65.00
03/13/2015	I1508381	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	216.35
03/13/2015	I1508382	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,678.00
03/13/2015	I1508383	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	26.97
03/13/2015	I1508383	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	863.81
03/13/2015	I1508384	Douglas, Heather Dale.	Agency	Scholarships and Financia	Contract Services Other	177.59
03/13/2015	I1508385	Fairway Outdoor Funding L	Unrestricted	University Relations	Advertising Costs	2,250.00
03/13/2015	I1508386	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,570.93
03/13/2015	I1508387	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	.79
03/13/2015	I1508387	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	25.21
03/13/2015	I1508388	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	105.79
03/13/2015	I1508389	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
03/13/2015	I1508390	Richburg Supply Company	Unrestricted	Maintenance of Buildings	Maintenance Supplies	6,349.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2015	J0017634	JTB 1000233053 STax Athle	Unrestricted	Athletics Facilities and	Taxes and Licenses	7.77
03/13/2015	J0017636	JTB 1000233056 STax Admis	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,169.21
03/13/2015	J0017638	JTB 1000233060 STax Print	Unrestricted	University Relations	Issues Print Shop	156.16
03/16/2015	I1507860	Aramark	Unrestricted	College of Business Instr	Food Services	1,613.28
03/16/2015	I1507935	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	613.91
03/16/2015	I1508218	RuffaloCody	Unrestricted	Admissions	Contract Services Other	119,521.00
03/16/2015	I1508391	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals T	7.00
03/16/2015	I1508392	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/16/2015	I1508392	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	278.91
03/16/2015	I1508393	Cutler, David	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	90.96
03/16/2015	I1508394	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00
03/16/2015	I1508395	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	139.10
03/16/2015	I1508395	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	14.00
03/16/2015	I1508396	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	309.23
03/16/2015	I1508397	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	66.77
03/16/2015	I1508398	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	112.00
03/16/2015	I1508398	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	835.98
03/16/2015	I1508398	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	50.00
03/16/2015	I1508398	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	144.25
03/16/2015	I1508399	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	50.66
03/16/2015	I1508401	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	707.81
03/16/2015	I1508402	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	189.75
03/16/2015	I1508403	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50
03/16/2015	I1508404	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	4,112.91
03/16/2015	I1508405	Spellmann & Associates	Unrestricted	Management and Marketing	Contract Services Other	1,000.00
03/16/2015	I1508406	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	16.35
03/16/2015	I1508408	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	99.30
03/16/2015	I1508409	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	82.00
03/16/2015	I1508410	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	90.87
03/16/2015	I1508411	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	50.37
03/16/2015	I1508412	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	119.90
03/16/2015	I1508413	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.30
03/16/2015	I1508414	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	355.08
03/16/2015	I1508415	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	109.95
03/16/2015	I1508416	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	198.86
03/16/2015	I1508417	JEOL USA	Unrestricted	Office of Dean Arts and S	Contract Services Other	14,169.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2015	I1508418	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	872.29
03/16/2015	I1508419	MSI Construction Company	Auxiliary	Maintenance of Buildings	Maintenance Supplies	4,254.32
03/16/2015	I1508420	Rock Communications	Unrestricted	Facilities Management	Contract Services Other	170.00
03/16/2015	I1508421	Rock Communications	Unrestricted	Facilities Management	Contract Services Other	132.68
03/16/2015	I1508422	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	358.75
03/16/2015	I1508423	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	175.00
03/16/2015	I1508424	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
03/16/2015	I1508425	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
03/16/2015	I1508426	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	618.11
03/16/2015	I1508426	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	548.14
03/16/2015	I1508427	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	536.73
03/16/2015	I1508427	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	475.97
03/16/2015	I1508428	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	2,520.00
03/16/2015	I1508429	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	3,704.52
03/16/2015	I1508430	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,882.06
03/16/2015	I1508434	Heartland Payment Systems	Unrestricted	Student Financial Service	Merchant Credit Card Fees	282.14
03/16/2015	I1508438	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	32.00
03/16/2015	I1508438	Winthrop Employee	Unrestricted	Fine Arts	Student Travel	128.00
03/16/2015	I1508438	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	133.28
03/16/2015	I1508438	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	23.76
03/16/2015	I1508439	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	933.84
03/16/2015	I1508440	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	525.34
03/16/2015	I1508441	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	635.05
03/16/2015	I1508442	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,664.15
03/16/2015	I1508443	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	6,772.58
03/17/2015	I1508431	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	400.00
03/17/2015	I1508444	Lambda Gamma Chapter of K	Unrestricted	Student Allocations	Student Travel	354.07
03/17/2015	I1508445	Kennedy, LaTasha Von.	Restricted	Task Order #10 Federal FY	Employee In State Meals	51.00
03/17/2015	I1508446	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals T	7.00
03/17/2015	I1508447	Middleton, Mykeida D.	Restricted	CERRA FY15	Non Employee Travel	147.00
03/17/2015	I1508448	Morrissey, Kevin Michael.	Unrestricted	Fine Arts	Non Employee Travel	194.74
03/17/2015	I1508449	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	101.65
03/17/2015	I1508450	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	74.90
03/17/2015	I1508451	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	142.31
03/17/2015	I1508452	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	41.00
03/17/2015	I1508452	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	158.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/17/2015	I1508452	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	41.60
03/17/2015	I1508453	ACT	Unrestricted	Admissions	Contract Services Other	3,524.41
03/17/2015	I1508454	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	1,409.63
03/17/2015	I1508455	Aramark	Auxiliary	Health Services	Contract Services Other	75.00
03/17/2015	I1508456	Aramark	Auxiliary	Wellness Services	Food Supplies	704.17
03/17/2015	I1508457	Aramark	Unrestricted	Office of President	Food Services	18.53
03/17/2015	I1508458	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	9.33
03/17/2015	I1508458	Aramark	Unrestricted	Office of VP Finance and	Food Services	9.33
03/17/2015	I1508459	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	32.00
03/17/2015	I1508459	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	74.30
03/17/2015	I1508459	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	10.00
03/17/2015	I1508460	BP Oil Company	Unrestricted	Athletics	Gasoline	318.40
03/17/2015	I1508461	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	175.47
03/17/2015	I1508462	Brown, Quince	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/17/2015	I1508463	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
03/17/2015	I1508463	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.26
03/17/2015	I1508464	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	418.06
03/17/2015	I1508464	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	418.07
03/17/2015	I1508465	Winthrop Employee	Unrestricted	Office of President	Food Supplies	2.99
03/17/2015	I1508466	Winthrop Employee	Unrestricted	Office of President	Food Supplies	27.42
03/17/2015	I1508467	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	103.87
03/17/2015	I1508467	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	137.00
03/17/2015	I1508467	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	548.05
03/17/2015	I1508468	SOBIE	Unrestricted	Office of Dean Business A	Employee Out of State Reg	25.00
03/17/2015	I1508469	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	59.92
03/17/2015	I1508469	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	189.28
03/17/2015	I1508469	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	200.00
03/17/2015	I1508470	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	72.76
03/17/2015	I1508471	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	80.00
03/17/2015	I1508471	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	708.97
03/17/2015	I1508472	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2015	Non Employee Travel	2,659.38
03/17/2015	I1508473	Morrissey, Kevin Michael.	Unrestricted	Fine Arts	Contract Services Other	300.00
03/17/2015	I1508474	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2015	Non Employee Travel	2,659.38
03/17/2015	I1508475	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2015	Non Employee Travel	2,606.11
03/17/2015	J0017688	GF Metered postage for Fe	Unrestricted	Post Office Clearing	Metered Mail	45.00
03/18/2015	I1508476	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/18/2015	I1508477	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	160.00
03/18/2015	I1508477	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	650.00
03/18/2015	I1508477	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	90.00
03/18/2015	I1508478	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	28.89
03/18/2015	I1508478	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	624.55
03/18/2015	I1508478	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	50.00
03/18/2015	I1508479	Winthrop Employee	Unrestricted	Social Work	Employee In State Gas Par	5.00
03/18/2015	I1508480	Greene, Dana	Unrestricted	Global Learning Initiativ	Non Employee Travel	202.32
03/18/2015	I1508481	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	96.00
03/18/2015	I1508481	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	408.03
03/18/2015	I1508481	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Regi	278.90
03/18/2015	I1508481	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	38.10
03/18/2015	I1508481	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Air	534.70
03/18/2015	I1508481	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	20.00
03/18/2015	I1508482	Maverick Management LLC	Unrestricted	Orientation	Student Travel	573.20
03/18/2015	I1508483	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
03/18/2015	I1508483	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	375.00
03/18/2015	I1508483	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	82.00
03/18/2015	I1508483	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Air	1,011.80
03/18/2015	I1508483	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	47.00
03/18/2015	I1508484	Winthrop Student	Unrestricted	West Center Operations	Student Travel	160.00
03/18/2015	I1508485	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	43.07
03/18/2015	I1508486	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
03/18/2015	I1508486	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	144.85
03/18/2015	I1508487	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	128.00
03/18/2015	I1508487	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	20.00
03/18/2015	I1508488	Cherokee County School Di	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	184.76
03/18/2015	I1508489	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,411.57
03/18/2015	I1508490	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,231.70
03/18/2015	I1508491	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,276.62
03/18/2015	I1508492	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,771.33
03/18/2015	I1508493	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,683.49
03/18/2015	I1508494	Union County Schools	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	923.78
03/18/2015	I1508495	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,064.61
03/18/2015	I1508496	Winthrop Student	Unrestricted	Admissions	Recruit In State Meals	25.00
03/18/2015	I1508497	Winthrop Student	Unrestricted	Admissions	Recruit In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/18/2015	I1508498	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	27.74
03/18/2015	I1508499	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	303.10
03/18/2015	I1508500	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	130.24
03/18/2015	I1508500	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	89.00
03/18/2015	I1508500	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	142.49
03/18/2015	I1508500	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	28.97
03/18/2015	I1508501	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/18/2015	I1508502	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	368.08
03/18/2015	I1508502	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	128.00
03/18/2015	I1508502	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	418.59
03/18/2015	I1508502	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	206.00
03/18/2015	I1508502	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	18.56
03/18/2015	I1508503	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	130.00
03/18/2015	I1508504	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/18/2015	I1508505	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	3,500.00
03/18/2015	I1508506	Medco Supply Company	Unrestricted	Athletic Training	Medical Supplies	1,586.06
03/18/2015	I1508507	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	175.00
03/18/2015	I1508508	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	35.00
03/18/2015	I1508509	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	26.05
03/18/2015	I1508510	Aramark	Unrestricted	Human Resources	Food Services	60.20
03/18/2015	I1508511	Aramark	Restricted	CERRA FY15	Food Services	173.58
03/18/2015	I1508512	Aramark	Restricted	CERRA FY15	Food Services	455.46
03/18/2015	I1508513	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	6,930.00
03/18/2015	I1508514	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,480.00
03/18/2015	I1508515	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	262.64
03/18/2015	I1508516	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
03/18/2015	I1508517	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
03/18/2015	I1508518	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
03/18/2015	I1508519	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
03/18/2015	I1508524	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	4,536.80
03/19/2015	I1508525	USA Today	Unrestricted	Athletics	Subscriptions	4.41
03/19/2015	I1508526	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/19/2015	I1508527	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals	7.00
03/19/2015	I1508528	Winthrop Employee	Unrestricted	International Center	Student Travel	1,221.95
03/19/2015	I1508529	National Research Center	Unrestricted	Admissions	Contract Services Other	6,099.04
03/19/2015	I1508530	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Repairs Equipment and Mot	194.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/19/2015	I1508530	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Repairs Equipment and Mot	194.28
03/19/2015	I1508531	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	194.28
03/19/2015	I1508532	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	8.87
03/19/2015	I1508532	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	12,448.13
03/19/2015	I1508533	Aramark	Unrestricted	Office of President	Food Services	104.15
03/19/2015	I1508534	Xerox Corporation	Unrestricted	University Relations	Rent Equip	11.26
03/19/2015	I1508535	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,927.66
03/19/2015	I1508536	B&K Pro Audio & Lighting	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,446.03
03/19/2015	I1508537	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	200.63
03/19/2015	I1508537	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/19/2015	I1508537	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	672.33
03/19/2015	I1508538	Coriolan, Kevin	Restricted	VISTA II - FY15	Non Employee Travel	107.00
03/19/2015	I1508539	Hash, Arthur	Unrestricted	Fine Arts	Contract Services Other	200.00
03/19/2015	I1508540	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
03/19/2015	I1508541	EXXON/GECC	Unrestricted	Athletics	Gasoline	432.79
03/19/2015	I1508542	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
03/19/2015	I1508543	Winthrop Employee	Unrestricted	International Center	Student Travel	344.11
03/19/2015	I1508544	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	160.00
03/19/2015	I1508544	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	299.14
03/19/2015	I1508544	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	25.00
03/19/2015	I1508544	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	175.91
03/19/2015	I1508545	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
03/19/2015	I1508546	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.49
03/19/2015	I1508547	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	127.39
03/19/2015	I1508548	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	379.40
03/19/2015	I1508549	Wingate by Wyndham	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	92.13
03/19/2015	I1508550	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	177.61
03/19/2015	I1508551	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	13.50
03/19/2015	I1508552	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,013.42
03/19/2015	I1508553	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	98,036.66
03/19/2015	I1508554	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	602.80
03/19/2015	I1508555	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	331.26
03/19/2015	I1508556	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Periodicals	436.60
03/19/2015	I1508557	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	18.94
03/19/2015	I1508558	JSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Serials	12,800.00
03/19/2015	I1508559	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-12.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/19/2015	I1508560	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	96.34
03/19/2015	I1508561	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	164.40
03/19/2015	I1508562	Enquirer-Herald	Unrestricted	Library Acquisitions	Dacus Periodicals	18.00
03/19/2015	I1508563	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	72.90
03/19/2015	I1508564	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	233.20
03/19/2015	I1508565	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	175.85
03/19/2015	I1508566	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,929.44
03/19/2015	I1508567	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	137.52
03/19/2015	I1508568	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	434.93
03/19/2015	I1508569	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	181.43
03/19/2015	I1508570	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	120.00
03/19/2015	I1508571	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	983.42
03/19/2015	I1508572	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	206.71
03/19/2015	I1508573	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	41.67
03/19/2015	I1508574	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	37.48
03/19/2015	I1508575	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	161.45
03/19/2015	I1508576	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	787.67
03/19/2015	I1508577	Kennedy, LaTasha Von.	Restricted	Task Order #10 Federal FY	Employee In State Meals	101.00
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	5,280.33
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	162.55
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	17.31
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	437.14
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	289.22
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	532.84
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	307.71
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	125.87
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	767.40
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	73.74
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	13.90
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	1,021.80
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	746.04
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	72.68
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	2,802.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	728.94
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	928.80
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	9.62
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	2,201.04
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	873.02
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	327.06
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	595.34
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	22.46
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	335.61
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	16.04
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	117.57
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	1,742.15
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	216.97
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	1,656.65
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	109.02
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	45.97
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	74,978.57
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	385.84
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	54.52
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Utilities	Utilities Natural Gas	31.00
03/19/2015	J0017703	GF YCNG Utilities Feb pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
03/19/2015	J0017704	GF Duke Energy Feb act pd	Unrestricted	Utilities	Utilities Power	456.01
03/19/2015	J0017704	GF Duke Energy Feb act pd	Unrestricted	Utilities	Utilities Power	251,689.52
03/19/2015	J0017704	GF Duke Energy Feb act pd	Unrestricted	Utilities	Utilities Power	2,207.98
03/20/2015	I1507933	Hewlett Packard Co	Unrestricted	Biology	IT Minor Equipment Less T	285.69
03/20/2015	I1508578	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	52.00
03/20/2015	I1508578	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	285.00
03/20/2015	I1508578	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	493.70
03/20/2015	I1508578	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	306.31
03/20/2015	I1508578	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	36.00
03/20/2015	I1508581	York County Treasurer	Unrestricted	Mens Basketball	Taxes and Licenses	25.00
03/20/2015	I1508582	York County Treasurer	Unrestricted	Womens Volleyball	Taxes and Licenses	25.00
03/20/2015	I1508583	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	700.00
03/20/2015	I1508583	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	60.00
03/20/2015	I1508584	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2015	I1508585	DuBard, Sharen G.	Agency	Athletics	Employee In State Mileage	528.05
03/20/2015	I1508586	Marazul Charters Inc	Unrestricted	International Center	Student Travel	2,400.00
03/20/2015	I1508587	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
03/20/2015	I1508588	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
03/20/2015	I1508589	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
03/20/2015	I1508590	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
03/20/2015	I1508591	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.76
03/20/2015	I1508592	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.23
03/20/2015	I1508593	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.94
03/20/2015	I1508594	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.21
03/20/2015	I1508595	Brill	Unrestricted	Library Acquisitions	Dacus Electronic Serials	858.21
03/20/2015	I1508597	Agilent Technologies	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	2,372.77
03/20/2015	I1508598	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	52.88
03/20/2015	I1508599	Caesars Palace Las Vegas	Unrestricted	Political Science	Employee Out of State Lod	1,036.00
03/20/2015	I1508600	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	57.00
03/20/2015	I1508600	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	382.29
03/20/2015	I1508604	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Mileage	78.75
03/23/2015	I1507661	Bounds, Ed Mr Ed's Dinosa	Unrestricted	Macfeat Early Childhood L	Contract Services Other	150.00
03/23/2015	I1508605	Aramark	Unrestricted	Board Of Trustees	Food Services	561.90
03/23/2015	I1508606	Aramark	Unrestricted	Office of President	Food Services	55.58
03/23/2015	I1508607	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Registr	50.00
03/23/2015	I1508608	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	91.49
03/23/2015	I1508609	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	27.72
03/23/2015	I1508609	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	11.58
03/23/2015	I1508610	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
03/23/2015	I1508611	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.68
03/23/2015	I1508612	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	32.46
03/23/2015	I1508613	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	541.20
03/23/2015	I1508614	ASI Campus Laundry Soluti	Auxiliary	Residence Life Improvemen	Contract Services Other	26,904.00
03/23/2015	I1508615	Bloomberg Finance LP	Unrestricted	Office of Dean Business A	Subscriptions	4,978.10
03/23/2015	I1508616	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	182.29
03/23/2015	I1508617	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	4,400.00
03/23/2015	I1508618	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	130.00
03/23/2015	I1508619	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
03/23/2015	I1508620	Sanz, Terri	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/23/2015	I1508621	Sanz, Terri	Unrestricted	Mens Tennis	Contract Services Other	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2015	I1508622	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
03/23/2015	I1508623	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	295.39
03/23/2015	I1508625	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
03/23/2015	I1508625	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	6.00
03/23/2015	I1508625	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	29.00
03/23/2015	I1508626	Winthrop Student	Restricted	Task Order 7 FY14 and FY1	Employee In State Mileage	619.53
03/23/2015	I1508627	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Lodging	183.63
03/23/2015	I1508628	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/23/2015	I1508629	Terry, LaTasha Anne.	Restricted	Task Order #10 Federal FY	Employee In State Mileage	101.65
03/24/2015	I1508624	Alpha Kappa Psi of Winthr	Unrestricted	Student Allocations	Student Travel	128.00
03/24/2015	I1508630	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	12.07
03/24/2015	I1508631	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	12.83
03/24/2015	I1508632	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	87.05
03/24/2015	I1508633	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	119.00
03/24/2015	I1508633	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	776.31
03/24/2015	I1508633	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	518.70
03/24/2015	I1508633	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	129.88
03/24/2015	I1508634	Ali, Osman Atif Omer Moha	Restricted	VISTA II - FY15	Non Employee Travel	200.09
03/24/2015	I1508635	Romanova, Anna	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	514.70
03/24/2015	I1508636	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	197.95
03/24/2015	I1508636	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals	7.00
03/24/2015	I1508637	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	128.00
03/24/2015	I1508637	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	578.00
03/24/2015	I1508637	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	31.05
03/24/2015	I1508638	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Research Supplies	4.03
03/24/2015	I1508639	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	17.46
03/24/2015	I1508642	Alpha Psi Omega	Unrestricted	Student Allocations	Student Travel	104.44
03/24/2015	I1508643	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	12.20
03/24/2015	I1508645	Marion County School Dist	Restricted	NetLEAD	Technology Supplies and S	1,000.00
03/24/2015	I1508646	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	77.46
03/24/2015	I1508647	McKee, Kevin Michael.	Unrestricted	Mens Golf	Non Employee Recruit In S	92.84
03/24/2015	I1508649	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	200.00
03/24/2015	I1508650	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	200.00
03/24/2015	I1508651	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	200.00
03/24/2015	I1508652	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	137.67
03/24/2015	I1508652	Omnimed LLC	Auxiliary	Health Services	Medical Services	12.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/24/2015	I1508653	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	177.15
03/24/2015	I1508654	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	312.61
03/24/2015	I1508655	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	530.19
03/24/2015	I1508656	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	3,481.79
03/24/2015	I1508657	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	2,018.56
03/24/2015	I1508658	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	4,372.69
03/24/2015	I1508659	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
03/24/2015	I1508660	Ainsworth, Jennifer	Restricted	CERRA FY15	Postage	4.90
03/24/2015	I1508661	Aramark	Unrestricted	Admissions	Contract Services Other	2,826.27
03/24/2015	I1508662	Aramark	Unrestricted	Admissions	Contract Services Other	81.93
03/24/2015	I1508663	Aramark	Unrestricted	Admissions	Contract Services Other	1,895.29
03/24/2015	I1508664	Aramark	Unrestricted	Admissions	Contract Services Other	29.25
03/24/2015	I1508665	Aramark	Unrestricted	Admissions	Contract Services Other	869.69
03/24/2015	I1508666	Aramark	Unrestricted	Admissions	Contract Services Other	421.18
03/24/2015	I1508667	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	15.00
03/24/2015	I1508667	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
03/24/2015	I1508667	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	44.66
03/24/2015	I1508668	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	2,779.95
03/24/2015	I1508669	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	56.17
03/24/2015	I1508669	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	56.18
03/24/2015	I1508671	Heiberg Consulting Inc	Restricted	McNair Scholars - II	Contract Services Other	373.43
03/24/2015	I1508672	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	795.38
03/24/2015	I1508673	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	579.45
03/24/2015	I1508674	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	581.79
03/24/2015	I1508675	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	1,070.13
03/24/2015	I1508676	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	610.82
03/24/2015	I1508677	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	466.55
03/24/2015	I1508678	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	581.54
03/24/2015	I1508679	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	605.76
03/24/2015	I1508680	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	63.75
03/24/2015	I1508681	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	191.25
03/24/2015	I1508682	Winthrop Employee	Unrestricted	Model UN	Office Supplies	57.77
03/24/2015	I1508683	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
03/25/2015	I1508648	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	1,054.57
03/25/2015	I1508670	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	9,796.01
03/25/2015	I1508684	American Payroll Associat	Unrestricted	Payroll	Membership Dues	438.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2015	I1508685	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	237.63
03/25/2015	I1508686	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	150.00
03/25/2015	I1508687	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	81.86
03/25/2015	I1508688	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/25/2015	I1508689	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	556.40
03/25/2015	I1508689	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	243.60
03/25/2015	I1508690	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
03/25/2015	I1508691	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	37.45
03/25/2015	I1508691	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	3.00
03/25/2015	I1508692	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
03/25/2015	I1508693	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	169.00
03/25/2015	I1508694	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
03/25/2015	I1508695	Winthrop Student	Unrestricted	Graduate School	Student Travel	280.56
03/25/2015	I1508696	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	19,799.12
03/25/2015	I1508697	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
03/25/2015	I1508698	Winthrop Student	Unrestricted	Graduate School	Student Travel	242.81
03/25/2015	I1508699	Jackie Breland Consulting	Unrestricted	Institute of Management	Contract Services Other	1,341.21
03/25/2015	I1508700	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	180.28
03/25/2015	I1508701	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	19.55
03/25/2015	I1508702	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	10.86
03/25/2015	I1508704	Edge Hill University	Unrestricted	International Center	Contract Services Other	21,600.00
03/25/2015	I1508706	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	113.20
03/25/2015	I1508707	Winthrop Employee	Restricted	Medicaid II	Employee In State Mileage	74.90
03/25/2015	I1508707	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals T	7.00
03/25/2015	I1508708	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	44.00
03/25/2015	I1508709	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	36.38
03/25/2015	I1508710	Leigh-Anne's Restaurant I	Unrestricted	Institute of Management	Contract Services Other	100.45
03/25/2015	I1508712	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
03/25/2015	I1508713	Stromasys Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	1,900.00
03/25/2015	I1508715	Winthrop Employee	Unrestricted	Music	Student Travel	300.00
03/25/2015	I1508716	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	15,015.00
03/25/2015	I1508717	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Foreign Travel	107.02
03/26/2015	I1508718	Winthrop Employee	Unrestricted	Mens Golf	Other Supplies	119.59
03/26/2015	I1508719	Lander University	Agency	Scholarships and Financia	Education and Training	2,400.00
03/26/2015	I1508720	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,425.00
03/26/2015	I1508721	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	27.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2015	I1508722	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
03/26/2015	I1508722	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	21.00
03/26/2015	I1508723	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	169.00
03/26/2015	I1508724	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	154.08
03/26/2015	I1508724	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	14.00
03/26/2015	I1508725	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	44.41
03/26/2015	I1508726	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	103.26
03/26/2015	I1508727	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	30.49
03/26/2015	I1508728	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	101.52
03/26/2015	I1508729	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	250.00
03/26/2015	I1508729	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Registr	25.00
03/26/2015	I1508730	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	80.00
03/26/2015	I1508730	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	762.20
03/26/2015	I1508730	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Gas	52.00
03/26/2015	I1508731	Adams Outdoor Advertising	Unrestricted	University Relations	Advertising Costs	1,775.00
03/26/2015	I1508732	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	299.75
03/26/2015	I1508733	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	674.10
03/26/2015	I1508736	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
03/26/2015	I1508737	Anderson University	Agency	Scholarships and Financia	Education and Training	1,425.00
03/26/2015	I1508738	Anderson University	Agency	Scholarships and Financia	Education and Training	300.00
03/26/2015	I1508739	Aramark	Restricted	NetLEAD	Food Services	168.50
03/26/2015	I1508740	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
03/26/2015	I1508740	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
03/26/2015	I1508740	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
03/26/2015	I1508740	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
03/26/2015	I1508741	Aramark	Unrestricted	MATCH - TEA-IREX FY2015	Food Supplies	183.12
03/26/2015	I1508742	Winthrop Employee	Unrestricted	Counseling Leadership and	Food Supplies	160.84
03/26/2015	I1508743	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	235.27
03/26/2015	I1508744	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	195.00
03/26/2015	I1508746	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	1,200.00
03/26/2015	I1508747	Marion County School Dist	Restricted	NetLEAD	Non Employee Travel	128.10
03/26/2015	I1508747	Marion County School Dist	Restricted	NetLEAD	Contract Services Other	35.00
03/26/2015	I1508747	Marion County School Dist	Restricted	NetLEAD	Office Supplies	125.27
03/26/2015	I1508747	Marion County School Dist	Restricted	NetLEAD	Copyrighted Material	91.64
03/26/2015	I1508748	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,300.89
03/26/2015	I1508749	Aramark	Unrestricted	Human Nutrition	Food Services	172.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2015	I1508750	Aramark	Unrestricted	School Psychology Courses	Food Services	341.60
03/26/2015	I1508751	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,332.01
03/26/2015	I1508751	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,332.02
03/26/2015	I1508752	Atlanta Professional Tenn	Unrestricted	Mens Tennis	Contract Services Other	181.75
03/26/2015	I1508753	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
03/26/2015	I1508754	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	3,251.65
03/26/2015	I1508755	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	3,150.00
03/26/2015	I1508756	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	32.00
03/26/2015	I1508756	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	92.96
03/26/2015	I1508757	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	77.04
03/26/2015	I1508757	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
03/26/2015	I1508758	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	90.26
03/26/2015	I1508759	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
03/26/2015	I1508759	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
03/26/2015	I1508760	CCSSO/NTOY	Unrestricted	Office of Dean College of	Contract Services Other	878.58
03/26/2015	I1508761	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	61.20
03/26/2015	I1508762	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	394.55
03/26/2015	I1508763	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	145.48
03/26/2015	I1508764	Winthrop Employee	Unrestricted	History	Books	160.50
03/26/2015	I1508765	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	2,400.00
03/26/2015	I1508766	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,250.00
03/26/2015	I1508767	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,275.00
03/26/2015	I1508768	Columbia College	Agency	Scholarships and Financia	Education and Training	2,400.00
03/26/2015	I1508769	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	202.23
03/26/2015	I1508769	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	19.00
03/26/2015	I1508770	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	9.00
03/26/2015	I1508770	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	46.50
03/26/2015	I1508771	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	840.92
03/26/2015	I1508771	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	19.00
03/26/2015	I1508771	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	89.00
03/26/2015	I1508771	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	97.68
03/26/2015	I1508771	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
03/26/2015	I1508772	Hampton Inn	Unrestricted	Mens Golf	Non Employee Recruit In S	120.99
03/26/2015	I1508773	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	77.04
03/26/2015	I1508773	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
03/26/2015	I1508774	Interstate Solutions	Auxiliary	Health Services	Contract Services Other	266.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2015	I1508745	Fairfield County Schools	Restricted	NetLEAD	Non Employee Travel	34.77
03/27/2015	I1508745	Fairfield County Schools	Restricted	NetLEAD	Other Supplies	459.99
03/27/2015	I1508776	Palmetto Balfour Inc	Unrestricted	Athletics Hall Of Fame	Other Supplies	2,514.50
03/27/2015	I1508778	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	66.34
03/27/2015	I1508779	SC Educators for the Prac	Unrestricted	Curriculum and Pedagogy	Employee In State Registr	100.00
03/27/2015	I1508780	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
03/27/2015	I1508781	Williams, Sabrina H.	Restricted	CERRA NBCP FY15	Non Employee Travel	1,779.38
03/27/2015	I1508782	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	288.40
03/27/2015	I1508782	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	178.74
03/27/2015	I1508782	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	118.85
03/27/2015	I1508783	NFORMD.NET	Auxiliary	Counseling Services	Contract Services Other	6,206.00
03/27/2015	I1508784	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	6.18
03/27/2015	I1508784	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	1.01
03/27/2015	I1508785	Aramark	Unrestricted	Office of VP Finance and	Food Services	40.39
03/27/2015	I1508785	Aramark	Unrestricted	Office of President Emeri	Food Services	14.00
03/27/2015	I1508786	Aramark	Unrestricted	Office of VP Finance and	Food Services	21.97
03/27/2015	I1508786	Aramark	Unrestricted	Office of President Emeri	Food Services	14.00
03/27/2015	I1508787	Benton & Associates Ltd	Restricted	Task Order #3 FY2015	Consultant Fees	1,128.40
03/27/2015	I1508788	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	2,182.05
03/27/2015	I1508789	Benton & Associates Ltd	Restricted	Task Order 7 FY14 and FY1	Consultant Fees	8,747.70
03/27/2015	I1508790	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	99.51
03/27/2015	I1508791	Bracy, Sherri	Unrestricted	Athletics Spirit Groups	Contract Services Other	750.00
03/27/2015	I1508792	Chewning, Toni Fertick.	Restricted	CERRA FY15	Non Employee Travel	109.14
03/27/2015	I1508793	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
03/27/2015	I1508794	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,169.95
03/27/2015	I1508795	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee In State Meals	100.00
03/27/2015	I1508797	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
03/27/2015	I1508798	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	17.81
03/27/2015	I1508798	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
03/27/2015	I1508799	Hudson, Chad E..	Restricted	NetLEAD	Non Employee Travel	51.92
03/27/2015	I1508800	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	10.19
03/27/2015	I1508801	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	77.04
03/27/2015	I1508801	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	14.00
03/27/2015	I1508802	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	242.89
03/27/2015	I1508802	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	105.28
03/27/2015	I1508802	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	1.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2015	I1508803	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
03/27/2015	I1508804	Palmer, Sheila	Unrestricted	Womens Soccer	Non Employee Recruit Out	250.00
03/27/2015	I1508807	Come-See-Me Festival	Unrestricted	Athletics Promotions and	Contract Services Other	35.00
03/27/2015	I1508808	Winthrop Employee	Unrestricted	History	Books	45.83
03/27/2015	I1508809	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	115.56
03/27/2015	I1508810	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	120.51
03/27/2015	I1508811	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	122.59
03/27/2015	I1508812	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	171.20
03/27/2015	I1508813	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	33,320.00
03/27/2015	I1508814	Wellington Hotel Co Inc	Unrestricted	College of Business Instr	Contract Services Other	18,918.60
03/27/2015	I1508815	Presort Plus Inc	Unrestricted	Orientation	Postage	720.59
03/27/2015	I1508816	Winthrop Employee	Unrestricted	Psychology	Other Supplies	32.29
03/27/2015	I1508817	Campbell University	Unrestricted	Undergraduate Research	Student Travel	2,000.00
03/27/2015	I1508818	Campbell University	Unrestricted	Undergraduate Research	Student Travel	300.00
03/30/2015	I1508734	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,496.16
03/30/2015	I1508735	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,496.16
03/30/2015	I1508777	Sun Printing	Unrestricted	Orientation	Printing Outside Prepared	1,250.83
03/30/2015	I1508796	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	130.23
03/30/2015	I1508819	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	405.53
03/30/2015	I1508819	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	112.00
03/30/2015	I1508819	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Lod	771.52
03/30/2015	I1508819	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	80.00
03/30/2015	I1508820	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	82.39
03/30/2015	I1508820	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	147.06
03/30/2015	I1508820	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/30/2015	I1508821	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Mea	192.00
03/30/2015	I1508821	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Lod	270.00
03/30/2015	I1508821	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Air	457.87
03/30/2015	I1508821	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Gas	75.00
03/30/2015	I1508822	Aramark	Unrestricted	Career and Civic Engageme	Food Services	73.85
03/30/2015	I1508823	Aramark	Unrestricted	Career and Civic Engageme	Food Services	93.20
03/30/2015	I1508824	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	656.64
03/30/2015	I1508825	Moffett, David	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,024.70
03/30/2015	I1508826	Penn Station East Coast S	Unrestricted	Womens Basketball	Athletic Team Travel	375.68
03/30/2015	I1508827	Winthrop University Cashi	Unrestricted	Associate VP and Budget	Rent Other	98.00
03/30/2015	I1508828	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	459.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2015	I1508829	Aramark	Unrestricted	MATCH - TEA-IREX FY2015	Food Supplies	1,036.06
03/30/2015	I1508831	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
03/30/2015	I1508833	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	146.16
03/30/2015	I1508834	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,375.00
03/30/2015	I1508836	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	38.38
03/30/2015	I1508837	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	10.12
03/30/2015	I1508837	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/30/2015	I1508838	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.26
03/30/2015	I1508838	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/30/2015	I1508839	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.90
03/30/2015	I1508839	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/30/2015	I1508840	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,825.00
03/30/2015	I1508841	Hart, Walter	Unrestricted	Institutional Interviewee	Employee Interview Travel	80.25
03/30/2015	I1508842	Hyatt Regency New Orleans	Unrestricted	Graduate Recruiting and M	Employee Out of State Lod	824.39
03/30/2015	I1508843	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	87.78
03/30/2015	I1508844	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	417.29
03/30/2015	I1508845	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	83.78
03/30/2015	I1508846	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	57.00
03/30/2015	I1508867	Pratt, Lindsay P.	Unrestricted	Mens Tennis	Contract Services Other	130.00
03/30/2015	I1508868	Pratt, Lindsay P.	Unrestricted	Mens Tennis	Contract Services Other	130.00
03/30/2015	I1508869	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
03/30/2015	I1508870	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/30/2015	I1508871	Staton, Cynthia	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/30/2015	I1508872	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/30/2015	I1508874	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	700.00
03/30/2015	I1508876	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	130.00
03/30/2015	I1508877	Lewis, Karen	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/31/2015	I1504744	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	84.24
03/31/2015	I1504744	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
03/31/2015	I1505832	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	1,250.00
03/31/2015	I1508596	Bryant Supply	Unrestricted	Central Receiving	Resale Central Supplies	4,923.28
03/31/2015	I1508866	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	352.94
03/31/2015	I1508866	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	352.95
03/31/2015	I1508878	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
03/31/2015	I1508879	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
03/31/2015	I1508880	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	55,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2015	I1508881	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	430.09
03/31/2015	I1508882	Winthrop Student	Unrestricted	English	Student Travel	150.00
03/31/2015	I1508883	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.80
03/31/2015	I1508884	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.67
03/31/2015	I1508885	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.33
03/31/2015	I1508886	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.80
03/31/2015	I1508887	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.41
03/31/2015	I1508888	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.11
03/31/2015	I1508889	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.63
03/31/2015	I1508890	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.95
03/31/2015	I1508891	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	49.61
03/31/2015	I1508892	Winthrop Student	Unrestricted	Admissions	Student Travel	25.00
03/31/2015	I1508893	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
03/31/2015	I1508894	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	32.59
03/31/2015	I1508895	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	14.28
03/31/2015	I1508896	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,387.14
03/31/2015	I1508899	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	500.00
03/31/2015	I1508900	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mil	221.00
03/31/2015	I1508900	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	50.00
03/31/2015	I1508901	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	25.00
03/31/2015	I1508902	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	213.00
03/31/2015	I1508902	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	355.00
03/31/2015	I1508902	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	352.70
03/31/2015	I1508903	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
03/31/2015	I1508904	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
03/31/2015	I1508905	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	50.00
03/31/2015	I1508905	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	32.00
03/31/2015	I1508906	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	235.40
03/31/2015	I1508906	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	59.00
03/31/2015	I1508906	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Lod	212.44
03/31/2015	I1508907	Winthrop Employee	Unrestricted	History	Books	158.91
03/31/2015	I1508908	Winthrop Employee	Restricted	Task Order #3 FY2015	Employee In State Mileage	42.80
03/31/2015	I1508909	Wright, Stacy Michelle Sm	Restricted	Task Order 8-II Federal	Employee In State Mileage	53.50
03/31/2015	I1508910	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	47.00
03/31/2015	I1508910	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	82.00
03/31/2015	I1508910	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	256.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2015	I1508910	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	20.00
03/31/2015	J0017710	JLW Remit Indirect Cost 1	Restricted	TRIO	Remitted Indirect Cost	2,368.31
03/31/2015	J0017744	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	3,973.91