

Winthrop University Transparency Report Fiscal Year 2015 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2015	I1504993	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	20.83
04/01/2015	I1505165	Winthrop Student	Restricted	SBDC - Federal CY2014	Student Travel	12.00
04/01/2015	I1505821	Collins, Trudy A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	238.68
04/01/2015	I1507451	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	49.43
04/01/2015	I1507452	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	192.60
04/01/2015	I1507453	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	24.08
04/01/2015	I1508074	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.59
04/01/2015	I1508912	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	75.32
04/01/2015	I1508913	Winthrop Student	Unrestricted	CSL	Student Travel	11.00
04/01/2015	I1508914	Fairway Outdoor Funding L	Unrestricted	University Relations	Advertising Costs	8,000.00
04/01/2015	I1508916	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	840.00
04/01/2015	I1508917	Gordon Odyssey Academy	Restricted	NetLEAD	Subscriptions	498.00
04/01/2015	I1508918	Hampton Inn	Unrestricted	Mens Baseball	Contract Services Other	359.64
04/01/2015	I1508919	Interstate Solutions	Unrestricted	Housekeeping	Minor Equipment Less Than	2,985.00
04/01/2015	I1508919	Interstate Solutions	Auxiliary	Housekeeping	Minor Equipment Less Than	2,985.00
04/01/2015	I1508920	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,069.00
04/01/2015	I1508921	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2,336.88
04/01/2015	I1508922	Aramark	Unrestricted	Student Allocations	Food Supplies	824.81
04/01/2015	I1508923	Aramark	Unrestricted	Student Allocations	Food Supplies	196.17
04/01/2015	I1508924	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/01/2015	I1508925	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	77.04
04/01/2015	I1508925	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
04/01/2015	I1508926	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,628.07
04/01/2015	I1508926	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,772.03
04/01/2015	I1508927	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	38.52
04/01/2015	I1508928	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	780.00
04/01/2015	I1508929	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
04/01/2015	I1508932	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
04/01/2015	I1508933	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/01/2015	I1508934	Wingate by Wyndham	Unrestricted	Womens Volleyball	Non Employee Recruit In S	98.79
04/01/2015	I1508936	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	48.12
04/01/2015	I1508937	Anderson School District	Restricted	ABC Project FY15	Education and Training	73.20
04/01/2015	I1508938	Berkeley County School Di	Restricted	ABC Project FY15	Education and Training	338.40
04/01/2015	I1508939	Chester County School Dis	Restricted	ABC Project FY15	Education and Training	152.90
04/01/2015	I1508940	Chesterfield School Distr	Restricted	ABC Project FY15	Education and Training	63.00
04/01/2015	I1508941	East Aiken School of the	Restricted	ABC Project FY15	Education and Training	116.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2015	I1508942	Lexington School District	Restricted	ABC Project FY15	Education and Training	68.00
04/01/2015	I1508943	Lexington Two School Dist	Restricted	ABC Project FY15	Education and Training	220.20
04/01/2015	I1508944	Richland School District	Restricted	ABC Project FY15	Education and Training	200.00
04/01/2015	I1508945	Satchel Ford Elementary	Restricted	ABC Project FY15	Education and Training	200.00
04/01/2015	I1508946	Greenville County School	Restricted	ABC Project FY15	Education and Training	35.37
04/01/2015	I1508947	South Florence High	Restricted	ABC Project FY15	Education and Training	180.00
04/01/2015	I1508948	Spartanburg School Distri	Restricted	ABC Project FY15	Education and Training	340.00
04/01/2015	I1508949	Spartanburg School Distri	Restricted	ABC Project FY15	Education and Training	250.00
04/01/2015	I1508950	Wando High	Restricted	ABC Project FY15	Education and Training	80.74
04/01/2015	I1508951	Windsor Hill Arts Infused	Restricted	ABC Project FY15	Education and Training	100.00
04/01/2015	I1508952	White Knoll Middle School	Restricted	ABC Project FY15	Education and Training	60.00
04/01/2015	I1508953	Carolina's Pink Pots LLC	Unrestricted	Mens Cross Country Track	Rent Other	149.80
04/01/2015	I1508953	Carolina's Pink Pots LLC	Unrestricted	Womens Cross Country Trac	Rent Other	149.80
04/01/2015	I1508954	Winthrop Student	Unrestricted	Graduate School	Student Travel	200.00
04/02/2015	I1508915	FEI Houston Company	Unrestricted	Office of Dean Arts and S	Contract Services Other	1,000.00
04/02/2015	I1508915	FEI Houston Company	Unrestricted	Internal Biomedical Resea	Contract Services Other	2,570.00
04/02/2015	I1508930	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	3,500.00
04/02/2015	I1508931	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	5,000.00
04/02/2015	I1508955	Marriott Town Place Suite	Unrestricted	Mens Cross Country Track	Contract Services Other	782.55
04/02/2015	I1508955	Marriott Town Place Suite	Unrestricted	Womens Cross Country Trac	Contract Services Other	782.55
04/02/2015	I1508956	Crown Plaza Tennis and Go	Unrestricted	Womens Tennis	Athletic Team Travel	2,117.88
04/02/2015	I1508957	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	164.35
04/02/2015	I1508958	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	904.61
04/02/2015	I1508959	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	302.66
04/02/2015	I1508960	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	35.15
04/02/2015	I1508961	Winthrop Student	Unrestricted	CSL	Printing Winthrop Prepare	27.53
04/02/2015	I1508962	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	175.00
04/02/2015	I1508963	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	22.41
04/02/2015	I1508964	Williamsburg County Schoo	Restricted	ABC Project FY15	Education and Training	57.00
04/02/2015	I1508965	Shaw, Cyndi Anne.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/02/2015	I1508966	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	337.05
04/02/2015	I1508967	Winthrop Student	Unrestricted	CSL	Student Travel	15.78
04/02/2015	I1508968	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	200.00
04/02/2015	I1508968	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	450.00
04/02/2015	I1508969	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Foreign Travel	1,620.74
04/02/2015	I1508970	Green, LaVonda	Restricted	Task Order #10 Federal FY	Employee In State Mileage	478.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2015	I1508971	Winthrop Student	Unrestricted	CSL	Student Travel	15.00
04/02/2015	I1508972	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	138.03
04/02/2015	I1508973	Winthrop Employee	Restricted	FY15 Collegiate Recycling	Employee In State Meals	49.00
04/02/2015	I1508973	Winthrop Employee	Restricted	FY15 Collegiate Recycling	Employee In State Lodging	395.16
04/02/2015	I1508973	Winthrop Employee	Restricted	FY15 Collegiate Recycling	Employee In State Rental	172.48
04/02/2015	I1508973	Winthrop Employee	Restricted	FY15 Collegiate Recycling	Employee In State Gas Par	30.00
04/02/2015	I1508974	Kennedy, LaTasha Von.	Restricted	Task Order #10 Federal FY	Employee In State Meals	102.00
04/02/2015	I1508974	Kennedy, LaTasha Von.	Restricted	Task Order #10 Federal FY	Employee In State Lodging	276.39
04/02/2015	I1508975	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.24
04/02/2015	I1508975	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	256.00
04/02/2015	I1508975	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	881.10
04/02/2015	I1508976	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	570.31
04/02/2015	I1508977	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
04/02/2015	I1508978	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	202.70
04/02/2015	I1508978	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	32.00
04/02/2015	I1508978	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	250.30
04/02/2015	I1508979	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	15.98
04/02/2015	I1508980	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	240.75
04/02/2015	I1508980	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	50.00
04/02/2015	I1508980	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	446.88
04/02/2015	I1508980	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Reg	225.00
04/02/2015	I1508981	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Contract Services Other	250.00
04/02/2015	I1508982	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Contract Services Other	250.00
04/02/2015	I1508983	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	80.67
04/02/2015	I1508984	Greenville County School	Restricted	CERRA FY15	Education and Training	132.00
04/02/2015	I1508985	Government Finance Office	Unrestricted	Associate VP and Budget	Employee In State Registr	95.00
04/02/2015	I1508986	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	356.03
04/02/2015	I1508986	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	60.41
04/02/2015	I1508986	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	18.32
04/03/2015	I1508987	Aramark	Unrestricted	Office of Public Events	Food Services	164.92
04/03/2015	I1508988	Aramark	Unrestricted	Office of Public Events	Food Services	1,426.98
04/03/2015	I1508989	Aramark	Unrestricted	Office of Public Events	Food Services	7,781.00
04/03/2015	I1508990	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
04/03/2015	I1508990	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	104.74
04/03/2015	I1508990	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	29.33
04/03/2015	I1508991	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	75.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2015	I1508992	Cinesi, Judy	Unrestricted	Admissions	Non Employee Travel	240.72
04/03/2015	I1508994	Glynn-Sparrow, Kathleen	Unrestricted	Admissions	Non Employee Travel	31.16
04/03/2015	I1508995	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	445.66
04/03/2015	I1508996	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	350.00
04/03/2015	I1508997	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	12.83
04/03/2015	I1508997	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	7.00
04/03/2015	I1508998	Mahalak, Elizabeth	Unrestricted	Admissions	Non Employee Travel	45.00
04/03/2015	I1508999	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	241.80
04/03/2015	I1508999	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	3.23
04/03/2015	I1508999	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	276.20
04/03/2015	I1508999	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	70.57
04/03/2015	I1509000	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mil	26.75
04/03/2015	I1509000	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	109.00
04/03/2015	I1509000	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	921.26
04/03/2015	I1509001	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	7.00
04/03/2015	I1509003	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	106.55
04/03/2015	I1509004	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Meals T	12.00
04/03/2015	I1509004	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Gas Par	9.90
04/03/2015	I1509005	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals	19.00
04/03/2015	I1509006	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	184.68
04/03/2015	I1509010	Adams Outdoor Advertising	Unrestricted	University Relations	Advertising Costs	3,800.00
04/03/2015	I1509011	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,620.00
04/03/2015	I1509012	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/03/2015	I1509012	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/03/2015	I1509013	Carlisle, Jennie	Unrestricted	CVPA Galleries	Contract Services Other	300.00
04/03/2015	I1509014	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
04/03/2015	I1509014	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	25.00
04/03/2015	I1509015	Clayton, Lemuel	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/03/2015	I1509015	Clayton, Lemuel	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/03/2015	I1509016	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
04/03/2015	I1509017	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
04/03/2015	I1509018	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,687.16
04/03/2015	I1509019	Dakin, Christine	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,500.00
04/03/2015	I1509020	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/03/2015	I1509020	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/03/2015	I1509021	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2015	I1509021	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/03/2015	I1509022	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/03/2015	I1509022	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/03/2015	I1509023	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/03/2015	I1509023	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/03/2015	I1509024	The Palmer House Hilton	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	280.99
04/03/2015	I1509025	Winthrop Employee	Unrestricted	History	Books	160.50
04/03/2015	I1509026	Spellmann & Associates	Unrestricted	Management and Marketing	Contract Services Other	515.13
04/03/2015	I1509027	Sukeena, Richard	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/03/2015	I1509027	Sukeena, Richard	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/03/2015	I1509028	Sullivan, Doreen	Unrestricted	Management and Marketing	Contract Services Other	573.10
04/03/2015	I1509029	Price, Brittany Elizabeth	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	546.24
04/03/2015	I1509030	Winthrop Student	Unrestricted	Admissions	Student Travel	25.00
04/03/2015	I1509032	Young, Freddie	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/03/2015	I1509032	Young, Freddie	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/03/2015	I1509033	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
04/03/2015	I1509034	Discovery Place Inc	Restricted	AIMS II FY14-FY16	Education and Training	3,500.00
04/06/2015	I1509002	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,455.63
04/06/2015	I1509035	Aramark	Unrestricted	Leadership Diversity	Food Services	38.64
04/06/2015	I1509035	Aramark	Unrestricted	Diversity	Food Services	112.47
04/06/2015	I1509036	Clarion Inn	Unrestricted	Undergraduate Research	Student Travel	773.32
04/06/2015	I1509037	Courtyard by Marriott	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	266.56
04/06/2015	I1509038	Winthrop Student	Unrestricted	CSL	Printing Winthrop Prepare	55.89
04/06/2015	I1509038	Winthrop Student	Unrestricted	CSL	Food Supplies	9.39
04/06/2015	I1509039	Crystal City Marriott	Restricted	Task Order 9 Federal FY14	Employee Out of State Lod	2,227.23
04/06/2015	I1509039	Crystal City Marriott	Restricted	Task Order 1 FY15	Employee Out of State Lod	1,237.35
04/06/2015	I1509040	Howard, Ashley Lyn.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/06/2015	I1509040	Howard, Ashley Lyn.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/06/2015	I1509042	Johnson, Ashano	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/06/2015	I1509042	Johnson, Ashano	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/06/2015	I1509043	Jump of Boone	Unrestricted	Admissions	Contract Services Other	880.00
04/06/2015	I1509044	Leach, William	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/06/2015	I1509044	Leach, William	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/06/2015	I1509045	Morton Amusement LLC	Unrestricted	DSU Activities	Contract Services Other	829.25
04/06/2015	I1509046	Nichols, Marcus A.	Unrestricted	Admissions	Contract Services Other	250.00
04/06/2015	I1509047	Parker, Zina	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00

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04/06/2015	I1509047	Parker, Zina	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/06/2015	I1509049	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	44.51
04/06/2015	I1509050	Springhill Suites by Marr	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	223.95
04/06/2015	I1509051	Vandross, Sylvia	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
04/06/2015	I1509051	Vandross, Sylvia	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
04/06/2015	I1509052	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	1,935.00
04/06/2015	I1509053	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,116.71
04/06/2015	I1509054	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
04/06/2015	I1509055	Xerox Corporation	Unrestricted	University Relations	Rent Equip	67.79
04/06/2015	I1509056	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,624.64
04/06/2015	I1509057	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	41.00
04/06/2015	I1509057	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	192.64
04/06/2015	I1509057	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	100.00
04/06/2015	I1509057	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	50.00
04/06/2015	I1509057	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	40.00
04/06/2015	I1509058	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	45.48
04/06/2015	I1509059	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	80.00
04/06/2015	I1509059	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	885.94
04/06/2015	I1509059	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	239.00
04/06/2015	I1509060	Thomas, Otis A.	Unrestricted	College of Business Instr	Non Employee Travel	240.10
04/06/2015	I1509061	Sunbelt Rentals	Unrestricted	Athletics Promotions and	Rent Other	713.60
04/06/2015	I1509062	Western Carolina Universi	Unrestricted	Mens Cross Country Track	Athletic Team Travel	275.00
04/06/2015	I1509062	Western Carolina Universi	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	275.00
04/06/2015	I1509063	Winthrop University Cashi	Agency	Scholarships and Financia	Education and Training	2,850.00
04/06/2015	I1509065	YMCA Camp Thunderbird	Unrestricted	Match - TRIO II Y5 FY15	Contract Services Other	1,826.00
04/06/2015	I1509066	Benton & Associates Ltd	Restricted	Task Order #3 FY2015	Consultant Fees	1,128.40
04/06/2015	I1509067	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	8,619.65
04/06/2015	I1509068	Benton & Associates Ltd	Restricted	Task Order 7 FY14 and FY1	Consultant Fees	1,128.40
04/06/2015	I1509069	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	160.00
04/06/2015	I1509069	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	1,564.85
04/06/2015	I1509069	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Gas	228.48
04/06/2015	I1509070	Winthrop Employee	Unrestricted	Biology	Student Travel	165.00
04/06/2015	I1509071	Elrod-Bloom, Allyson Broo	Restricted	VISTA II - FY15	Non Employee Travel	125.19
04/06/2015	I1509072	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	25.78
04/06/2015	I1509076	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	356.25
04/06/2015	I1509077	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	160.00

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04/06/2015	I1509079	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	2,913.46
04/06/2015	I1509080	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
04/07/2015	I1509048	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,295.05
04/07/2015	I1509081	Aramark	Unrestricted	Graduate School	Food Services	150.18
04/07/2015	I1509081	Aramark	Unrestricted	Model UN	Food Services	47.43
04/07/2015	I1509082	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	193.10
04/07/2015	I1509082	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	408.75
04/07/2015	I1509083	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	112.00
04/07/2015	I1509083	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	45.07
04/07/2015	I1509084	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	37.19
04/07/2015	I1509084	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Mil	236.73
04/07/2015	I1509084	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	96.00
04/07/2015	I1509084	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	409.40
04/07/2015	I1509085	Winthrop Student	Unrestricted	Student Allocations	Student Travel	90.00
04/07/2015	I1509086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
04/07/2015	I1509086	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	89.64
04/07/2015	I1509087	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00
04/07/2015	I1509088	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	118.74
04/07/2015	I1509089	Burkink, Tim	Unrestricted	College of Business Instr	Non Employee Travel	74.96
04/07/2015	I1509090	Winthrop Student	Unrestricted	Student Allocations	Student Travel	189.55
04/07/2015	I1509091	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
04/07/2015	I1509092	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	145.52
04/07/2015	I1509092	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	22.64
04/07/2015	I1509094	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Mea	94.00
04/07/2015	I1509094	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Lod	570.22
04/07/2015	I1509094	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Reg	335.00
04/07/2015	I1509094	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Air	210.70
04/07/2015	I1509094	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Gas	103.80
04/07/2015	I1509095	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	59.92
04/07/2015	I1509095	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	128.00
04/07/2015	I1509095	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	375.00
04/07/2015	I1509095	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	194.24
04/07/2015	I1509095	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	388.46
04/07/2015	I1509095	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	6.00
04/07/2015	I1509096	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	48.00
04/07/2015	I1509096	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	428.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/07/2015	I1509097	Winthrop Employee	Unrestricted	Social Work	Recruit In State Mileage	147.66
04/07/2015	I1509097	Winthrop Employee	Unrestricted	Social Work	Recruit In State Meals	14.89
04/07/2015	I1509098	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	9.00
04/07/2015	I1509098	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	12.00
04/07/2015	I1509099	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	290.00
04/07/2015	I1509099	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,357.54
04/07/2015	I1509099	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	220.00
04/07/2015	I1509100	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	51.36
04/07/2015	I1509101	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	10.00
04/07/2015	I1509102	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
04/07/2015	I1509102	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Gas	5.00
04/07/2015	I1509102	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
04/07/2015	I1509105	Winthrop Employee	Unrestricted	International Center	Student Travel	1,793.36
04/07/2015	I1509106	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Mileage	342.40
04/07/2015	I1509106	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Meals	57.00
04/07/2015	I1509106	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Lodging	71.70
04/07/2015	I1509106	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Gas Par	49.00
04/07/2015	I1509107	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	361.75
04/07/2015	I1509108	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	14.00
04/07/2015	I1509109	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	14.00
04/07/2015	I1509110	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	14.00
04/07/2015	I1509111	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	14.00
04/07/2015	I1509112	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	14.00
04/07/2015	I1509114	GEL Engineering LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,496.09
04/08/2015	I1509037	Courtyard by Marriott	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	266.56
04/08/2015	I1509041	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	1,400.00
04/08/2015	I1509050	Springhill Suites by Marr	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	223.95
04/08/2015	I1509074	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67
04/08/2015	I1509115	Sara, Tejinder	Unrestricted	College of Business Instr	Non Employee Travel	396.97
04/08/2015	I1509117	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	41.00
04/08/2015	I1509117	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	448.14
04/08/2015	I1509117	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	8.00
04/08/2015	I1509118	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	500.00
04/08/2015	I1509119	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	40.00
04/08/2015	I1509119	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	179.28
04/08/2015	I1509119	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	122.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2015	I1509120	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	71.80
04/08/2015	I1509121	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	120.91
04/08/2015	I1509122	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	101.48
04/08/2015	I1509123	Winthrop Employee	Unrestricted	Honors Program	Employee In State Meals	31.00
04/08/2015	I1509123	Winthrop Employee	Unrestricted	Honors Program	Employee In State Lodging	334.36
04/08/2015	I1509123	Winthrop Employee	Unrestricted	Honors Program	Employee In State Gas Par	51.72
04/08/2015	I1509124	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	128.00
04/08/2015	I1509124	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	674.61
04/08/2015	I1509124	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Gas	23.00
04/08/2015	I1509125	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	12.70
04/08/2015	I1509126	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	37.28
04/08/2015	I1509127	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mil	26.75
04/08/2015	I1509127	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	112.00
04/08/2015	I1509128	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	86.67
04/08/2015	I1509128	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	82.00
04/08/2015	I1509128	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	284.88
04/08/2015	I1509128	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	594.70
04/08/2015	I1509128	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	34.50
04/08/2015	I1509129	Winthrop Employee	Unrestricted	Mens Cross Country Track	Food Supplies	35.67
04/08/2015	I1509129	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Food Supplies	35.68
04/08/2015	I1509130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	15.02
04/08/2015	I1509130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	15.03
04/08/2015	I1509131	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
04/08/2015	I1509132	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	951.42
04/08/2015	I1509133	Davis, Kayla Danielle.	Unrestricted	Model UN	Other Supplies	29.90
04/08/2015	I1509134	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
04/08/2015	I1509135	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
04/08/2015	I1509136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
04/08/2015	I1509136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	83.92
04/08/2015	I1509136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	25.00
04/08/2015	I1509136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	53.55
04/08/2015	I1509136	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	115.85
04/08/2015	I1509137	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
04/08/2015	I1509137	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	16.00
04/08/2015	I1509137	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	53.50
04/08/2015	I1509138	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	43.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2015	I1509139	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
04/08/2015	I1509139	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	109.20
04/08/2015	I1509140	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	516.60
04/08/2015	I1509141	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	40.00
04/08/2015	I1509141	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	33.54
04/08/2015	I1509142	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	281.41
04/08/2015	I1509142	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	95.00
04/08/2015	I1509142	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	908.16
04/08/2015	I1509142	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	15.43
04/08/2015	I1509143	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	230.05
04/08/2015	I1509144	IHEART MEDIA	Unrestricted	University Relations	Advertising Costs	1,039.00
04/08/2015	I1509145	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,008.07
04/08/2015	I1509146	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	225.98
04/08/2015	I1509146	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	225.99
04/08/2015	I1509147	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	135.50
04/09/2015	I1509148	Winthrop Employee	Unrestricted	Student Affairs	Food Supplies	9.68
04/09/2015	I1509149	Aramark	Unrestricted	Model UN	Food Services	475.75
04/09/2015	I1509150	Jane's Creative Designs	Unrestricted	Athletics Spirit Groups	Other Supplies	316.50
04/09/2015	I1509151	Winthrop Student	Unrestricted	CSL	Food Supplies	50.00
04/09/2015	I1509152	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	5.00
04/09/2015	I1509153	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	37.94
04/09/2015	I1509154	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
04/09/2015	I1509155	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,229.97
04/09/2015	I1509155	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	20.00
04/09/2015	I1509156	Winthrop Employee	Unrestricted	Institute of Management	Food Supplies	266.41
04/09/2015	I1509157	University of South Carol	Restricted	CERRA FY15	Food Supplies	299.60
04/09/2015	I1509158	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.23
04/09/2015	I1509159	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.94
04/09/2015	I1509160	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.00
04/09/2015	I1509161	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.77
04/09/2015	I1509162	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
04/09/2015	I1509163	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	422.64
04/09/2015	I1509164	Service Systems Associate	Agency	Scholarships and Financia	Contract Services Other	1,514.55
04/09/2015	I1509165	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,640.00
04/09/2015	I1509166	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	175.00
04/09/2015	I1509167	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2015	I1509168	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,060.60
04/09/2015	I1509169	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
04/09/2015	I1509170	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	163.17
04/09/2015	I1509170	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	3,967.59
04/09/2015	I1509171	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	179.00
04/09/2015	I1509172	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	238.65
04/09/2015	I1509173	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	346.75
04/09/2015	I1509174	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	58.06
04/09/2015	I1509175	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	877.00
04/09/2015	I1509176	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	214.55
04/09/2015	I1509177	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	181.51
04/09/2015	I1509178	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	271.47
04/09/2015	I1509179	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	152.54
04/09/2015	I1509179	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	77.32
04/09/2015	I1509180	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,940.00
04/09/2015	I1509181	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,739.47
04/09/2015	I1509182	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	344.00
04/09/2015	I1509183	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,736.08
04/09/2015	I1509184	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Periodicals	707.50
04/09/2015	I1509185	Winthrop Student	Unrestricted	Service Learning and Clos	Student Travel	27.18
04/09/2015	I1509186	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	1,862.10
04/09/2015	I1509187	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	340.02
04/09/2015	I1509188	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	956.65
04/09/2015	I1509189	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	157.12
04/09/2015	I1509190	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	349.72
04/09/2015	I1509191	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	489.65
04/10/2015	I1508873	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.66
04/10/2015	I1508873	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/10/2015	I1509078	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	13.47
04/10/2015	I1509192	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	123.59
04/10/2015	I1509193	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	161.54
04/10/2015	I1509193	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	25.00
04/10/2015	I1509193	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Lodging	273.46
04/10/2015	I1509193	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Registr	90.00
04/10/2015	I1509194	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,593.42
04/10/2015	I1509195	Ledo Pizza, Pasta & Pub	Unrestricted	Athletics Promotions and	Food Supplies	109.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2015	I1509196	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	11,900.00
04/10/2015	I1509197	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	13,930.00
04/10/2015	I1509198	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	12,075.00
04/10/2015	I1509199	Xerox Corporation	Unrestricted	University Relations	Rent Equip	221.28
04/10/2015	I1509200	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,742.74
04/10/2015	I1509201	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	253.59
04/10/2015	I1509201	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	41.00
04/10/2015	I1509201	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	314.14
04/10/2015	I1509202	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	77.04
04/10/2015	I1509203	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	274.99
04/10/2015	I1509204	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
04/10/2015	I1509204	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Air	300.00
04/10/2015	I1509205	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
04/10/2015	I1509212	Rack, Anthony James.	Unrestricted	Mens Basketball	Other Supplies	15.00
04/10/2015	I1509213	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	73.00
04/10/2015	I1509213	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	218.10
04/10/2015	I1509213	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	25.00
04/10/2015	I1509213	Winthrop Employee	Unrestricted	Mathematics	Student Travel	218.10
04/10/2015	I1509213	Winthrop Employee	Restricted	PIC - K Abernathy FY15	Student Travel	436.20
04/10/2015	I1509214	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	235.40
04/10/2015	I1509214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	73.00
04/10/2015	I1509214	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	25.00
04/10/2015	I1509215	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,726.54
04/10/2015	I1509216	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,266.18
04/10/2015	I1509217	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,155.00
04/10/2015	I1509218	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,100.00
04/10/2015	I1509219	Winthrop Student	Unrestricted	Graduate School	Student Travel	200.00
04/10/2015	I1509220	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	300.72
04/10/2015	I1509220	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	307.23
04/10/2015	I1509221	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
04/10/2015	I1509222	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	88.81
04/10/2015	I1509223	Florence School District	Restricted	ABC Project FY15	Education and Training	124.68
04/10/2015	I1509224	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	65.27
04/10/2015	I1509225	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	137.00
04/10/2015	I1509225	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	254.60
04/10/2015	I1509225	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	303.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2015	I1509225	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	233.00
04/10/2015	I1509225	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	15.28
04/10/2015	I1509226	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	50.00
04/10/2015	I1509227	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	129.82
04/10/2015	I1509227	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	1,396.30
04/10/2015	I1509227	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	25.00
04/10/2015	I1509228	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	75.58
04/10/2015	I1509229	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
04/10/2015	I1509229	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
04/10/2015	I1509230	Winthrop Student	Unrestricted	CSL	Other Supplies	32.00
04/10/2015	I1509231	Winthrop Student	Unrestricted	Biology	Research Supplies	7.36
04/10/2015	I1509231	Winthrop Student	Unrestricted	Biology	Research Supplies	50.21
04/10/2015	I1509232	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	612.29
04/10/2015	I1509233	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	976.29
04/10/2015	I1509234	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	200.00
04/10/2015	I1509235	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	175.00
04/10/2015	I1509236	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
04/10/2015	I1509237	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	1,500.00
04/10/2015	I1509237	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	1,500.00
04/10/2015	I1509238	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17
04/10/2015	I1509239	Parham, John	Unrestricted	Music	Contract Services Other	65.00
04/10/2015	I1509240	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
04/10/2015	I1509240	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
04/10/2015	I1509240	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
04/10/2015	I1509241	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
04/10/2015	I1509241	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
04/10/2015	I1509241	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
04/10/2015	I1509242	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	24.06
04/10/2015	I1509242	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	66.41
04/10/2015	I1509242	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.77
04/10/2015	I1509242	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
04/10/2015	I1509242	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
04/10/2015	I1509242	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
04/10/2015	I1509243	The Pest Bureau	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,450.00
04/10/2015	I1509244	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	130.00
04/10/2015	I1509245	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2015	I1509245	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
04/10/2015	I1509245	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
04/10/2015	I1509246	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	444.50
04/10/2015	I1509247	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	726.71
04/10/2015	I1509248	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
04/10/2015	I1509249	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
04/10/2015	I1509250	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	132.37
04/10/2015	I1509251	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	123.46
04/10/2015	I1509252	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
04/10/2015	I1509253	Winthrop Student	Unrestricted	INBRE-II Cash Match Y5 FY	Student Travel	105.00
04/10/2015	I1509254	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	256.69
04/10/2015	I1509255	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	40.00
04/10/2015	I1509255	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	33.72
04/10/2015	I1509256	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
04/10/2015	I1509257	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	50.00
04/10/2015	I1509257	Winthrop Employee	Unrestricted	Music	Student Travel	137.93
04/10/2015	I1509258	Red Books LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,295.00
04/10/2015	I1509259	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,107.77
04/10/2015	I1509260	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.80
04/10/2015	I1509261	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	348.60
04/10/2015	I1509262	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	262.90
04/10/2015	I1509263	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	44.99
04/10/2015	I1509264	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	73.50
04/10/2015	I1509265	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	194.23
04/10/2015	I1509266	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	164.99
04/10/2015	I1509267	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	33.38
04/10/2015	I1509268	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	775.25
04/10/2015	I1509269	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	115.90
04/10/2015	I1509270	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	521.05
04/10/2015	I1509271	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	43.10
04/10/2015	I1509271	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,587.80
04/10/2015	I1509272	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	642.30
04/10/2015	I1509273	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	262.50
04/10/2015	I1509274	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	94.54
04/10/2015	I1509275	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	138.59
04/10/2015	I1509276	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	51.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2015	I1509277	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	301.14
04/10/2015	I1509278	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	195.00
04/10/2015	I1509279	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	20.25
04/10/2015	I1509280	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	167.38
04/10/2015	I1509281	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	332.21
04/13/2015	I1508875	Dell Marketing LP	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	1,782.73
04/13/2015	I1509075	Dell Marketing LP	Restricted	CERRA NBCP FY15	IT Minor Equipment Less T	1,664.92
04/13/2015	I1509282	Aramark	Unrestricted	Institutional Interviewee	Food Services	170.80
04/13/2015	I1509283	Aramark	Unrestricted	CSL	Food Services	246.56
04/13/2015	I1509284	Burnett, Chris	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	65.50
04/13/2015	I1509285	Winthrop Student	Unrestricted	CSL	Other Supplies	88.92
04/13/2015	I1509286	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	18.00
04/13/2015	I1509287	Guzzetta, Jacqueline	Unrestricted	Admissions	Non Employee Travel	50.00
04/13/2015	I1509288	Winthrop Student	Restricted	NSF EPSCoR ASBMB 2015 - H	Student Travel	147.61
04/13/2015	I1509289	Aramark	Unrestricted	Psychology	Food Services	371.34
04/13/2015	I1509290	Winthrop Employee	Unrestricted	School Psychology Courses	Student Travel	438.85
04/13/2015	I1509290	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Student Travel	242.90
04/13/2015	I1509291	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.68
04/13/2015	I1509291	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	57.00
04/13/2015	I1509291	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	272.68
04/13/2015	I1509291	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	22.00
04/13/2015	I1509292	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	20.23
04/13/2015	I1509292	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	55.00
04/13/2015	I1509292	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	501.68
04/13/2015	I1509292	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	130.00
04/13/2015	I1509293	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	28.52
04/13/2015	I1509293	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	112.00
04/13/2015	I1509293	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	468.03
04/13/2015	I1509293	Winthrop Employee	Unrestricted	International Center	Employee Out of State Ren	248.92
04/13/2015	I1509293	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	416.70
04/13/2015	I1509293	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	82.00
04/13/2015	I1509294	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	256.80
04/13/2015	I1509294	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	41.00
04/13/2015	I1509294	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	158.07
04/13/2015	I1509295	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	80.25
04/13/2015	I1509296	Pratt, Gabrielle M.	Unrestricted	Womens Tennis	Contract Services Other	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2015	I1509297	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/13/2015	I1509299	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	116.00
04/13/2015	I1509301	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	582.69
04/13/2015	I1509301	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	516.74
04/13/2015	I1509302	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	511.95
04/13/2015	I1509302	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	453.99
04/13/2015	I1509303	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	142.12
04/13/2015	I1509304	Xerox Corporation	Unrestricted	University Relations	Rent Equip	2,486.89
04/13/2015	I1509305	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	786.45
04/13/2015	I1509306	Aramark	Unrestricted	University Events	Food Services	1,078.22
04/13/2015	I1509307	Aramark	Unrestricted	University Events	Food Services	637.83
04/13/2015	I1509308	Aramark	Unrestricted	University Events	Food Services	964.71
04/13/2015	I1509309	Aramark	Unrestricted	University Events	Food Services	27.25
04/13/2015	I1509310	Bennettsville Primary Sch	Restricted	NetLEAD	Books	500.00
04/13/2015	I1509311	Bonitz Flooring Group	Unrestricted	Maintenance of Buildings	Contract Services Other	7,438.76
04/13/2015	I1509312	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	500.00
04/13/2015	I1509313	Campbell, David Brent.	Unrestricted	West Center Operations	Campus Services Contra	135.00
04/13/2015	I1509314	Chester Middle	Restricted	NetLEAD	Books	936.63
04/13/2015	I1509315	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	3,198.00
04/13/2015	I1509316	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	74.00
04/13/2015	I1509317	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	94.07
04/13/2015	I1509318	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	228.87
04/13/2015	I1509320	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	27.82
04/13/2015	I1509320	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	119.00
04/13/2015	I1509320	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	831.75
04/13/2015	I1509320	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	33.00
04/13/2015	I1509321	Winthrop Employee	Unrestricted	History	Employee In State Mileage	30.00
04/13/2015	I1509321	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	50.00
04/13/2015	I1509322	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	305.00
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Other Supplies	41.02
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	60.16
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	61.21
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	17.50
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	8.50
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	57.72
04/13/2015	I1509323	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	10.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2015	I1509298	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	14.00
04/14/2015	I1509298	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	17.20
04/14/2015	I1509337	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Mea	48.00
04/14/2015	I1509337	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Lod	227.75
04/14/2015	I1509337	Winthrop Employee	Unrestricted	COE Winthrop Think Colleg	Employee Out of State Gas	56.45
04/14/2015	I1509342	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	13.91
04/14/2015	I1509342	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	96.00
04/14/2015	I1509342	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	692.46
04/14/2015	I1509342	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	80.00
04/14/2015	I1509342	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	100.00
04/14/2015	I1509343	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	137.00
04/14/2015	I1509343	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	299.84
04/14/2015	I1509343	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	137.00
04/14/2015	I1509343	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	299.84
04/14/2015	I1509343	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Gas	106.00
04/14/2015	I1509344	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.24
04/14/2015	I1509344	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	112.00
04/14/2015	I1509344	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	331.84
04/14/2015	I1509345	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	365.69
04/14/2015	I1509346	Winthrop Employee	Unrestricted	Biology	Employee Foreign Travel	176.60
04/14/2015	I1509347	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	292.65
04/14/2015	I1509348	Ward, Patricia Horn.	Unrestricted	Interdisciplinary Studies	Non Employee Travel	200.09
04/14/2015	I1509348	Ward, Patricia Horn.	Unrestricted	Office of VP Academic Aff	Non Employee Travel	198.69
04/14/2015	I1509349	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	137.00
04/14/2015	I1509349	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	299.84
04/14/2015	I1509350	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
04/14/2015	I1509350	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	100.00
04/14/2015	I1509351	Johnson, Thomas	Unrestricted	West Center Operations	Campus Services Contra	135.00
04/14/2015	I1509352	Lancaster County School D	Restricted	ABC Project FY15	Education and Training	60.00
04/14/2015	I1509353	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
04/14/2015	I1509354	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00
04/14/2015	I1509355	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	215.00
04/14/2015	I1509356	SCACE	Unrestricted	Career and Civic Engageme	Employee In State Registr	125.00
04/14/2015	I1509357	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	150.00
04/14/2015	I1509358	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
04/14/2015	I1509359	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2015	I1509360	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,473.39
04/14/2015	I1509360	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	84.00
04/14/2015	I1509360	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	12.00
04/14/2015	I1509361	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,152.34
04/14/2015	I1509362	Leigh-Anne's Restaurant I	Unrestricted	Institute of Management	Food Services	518.75
04/14/2015	I1509363	Varsity Athletic Apparel	Unrestricted	Womens Lacrosse	Other Awards	392.29
04/14/2015	I1509364	The State Agriculture & M	Restricted	CERRA FY15	Contract Services Other	1,465.00
04/14/2015	I1509365	West Electrical Contracto	Plant	Capital Plant Accounts	NC Project Repairs and Re	2,221.99
04/14/2015	I1509366	Aramark	Unrestricted	Admissions	Contract Services Other	26.36
04/14/2015	I1509367	Aramark	Unrestricted	Admissions	Contract Services Other	81.68
04/14/2015	I1509368	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
04/14/2015	I1509369	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
04/14/2015	I1509370	Aramark	Unrestricted	Admissions	Contract Services Other	961.71
04/14/2015	I1509371	Aramark	Unrestricted	Admissions	Contract Services Other	268.92
04/14/2015	I1509372	Aramark	Unrestricted	Admissions	Contract Services Other	1,397.51
04/14/2015	I1509373	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
04/14/2015	I1509374	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	179.86
04/14/2015	I1509375	The College Board	Unrestricted	Admissions	Contract Services Other	23,973.06
04/14/2015	I1509376	Dell Marketing LP	Restricted	ABC Project FY15	IT Minor Equipment Less T	41.72
04/14/2015	I1509379	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
04/14/2015	I1509380	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
04/14/2015	I1509381	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
04/14/2015	I1509382	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.91
04/14/2015	I1509383	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	127.75
04/14/2015	I1509384	Winthrop Employee	Restricted	NSF EPSCoR ASBMB 2015 - H	Student Travel	2,233.04
04/14/2015	I1509385	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
04/14/2015	I1509386	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	46.50
04/14/2015	I1509387	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.53
04/14/2015	I1509388	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.37
04/14/2015	J0017917	JTB 1000238757 STx Adm Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	265.49
04/14/2015	J0017920	JTB 1000238756 STx Ath Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	23.24
04/14/2015	J0017921	JTB 1000238754 STx Prnt M	Unrestricted	University Relations	Issues Print Shop	223.09
04/15/2015	I1509389	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
04/15/2015	I1509389	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	144.68
04/15/2015	I1509389	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	197.78
04/15/2015	I1509390	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	99.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2015	I1509391	Winthrop Student	Unrestricted	Publications Board	Student Travel	6.69
04/15/2015	I1509392	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.00
04/15/2015	I1509393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	7.00
04/15/2015	I1509393	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	25.00
04/15/2015	I1509394	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	27.82
04/15/2015	I1509395	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	96.00
04/15/2015	I1509396	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	96.00
04/15/2015	I1509396	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	48.00
04/15/2015	I1509397	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	179.76
04/15/2015	I1509397	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	41.00
04/15/2015	I1509397	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	316.14
04/15/2015	I1509398	Winthrop Student	Unrestricted	Publications Board	Student Travel	16.80
04/15/2015	I1509399	Mauer, Steve	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	300.00
04/15/2015	I1509401	Papa John's	Unrestricted	Athletics Promotions and	Food Supplies	83.94
04/15/2015	I1509402	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
04/15/2015	I1509403	Winthrop Employee	Restricted	CERRA FY15	Office Supplies	9.03
04/15/2015	I1509404	Winthrop Employee	Restricted	CERRA FY15	Printing Outside Prepared	42.80
04/15/2015	I1509405	Winthrop Employee	Restricted	CERRA FY15	Postage	7.54
04/15/2015	I1509406	Winthrop Employee	Restricted	CERRA FY15	Subscriptions	29.95
04/15/2015	I1509407	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.92
04/15/2015	I1509407	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
04/15/2015	I1509408	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	304.17
04/15/2015	I1509409	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.68
04/15/2015	I1509409	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
04/15/2015	I1509410	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	15.98
04/15/2015	I1509410	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
04/15/2015	I1509412	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	550.00
04/15/2015	I1509413	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	4,231.50
04/15/2015	I1509414	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	85.47
04/15/2015	I1509415	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-78.22
04/15/2015	I1509416	Xerox Corporation	Unrestricted	University Relations	Rent Equip	13.99
04/15/2015	I1509417	Xerox Corporation	Unrestricted	University Relations	Rent Equip	58.72
04/15/2015	I1509418	Xerox Corporation	Unrestricted	University Relations	Rent Equip	30.61
04/15/2015	I1509419	Xerox Corporation	Unrestricted	University Relations	Rent Equip	85.38
04/15/2015	I1509420	Xerox Corporation	Unrestricted	University Relations	Rent Equip	345.82
04/15/2015	I1509421	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2015	I1509423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	535.00
04/15/2015	I1509423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	75.00
04/15/2015	I1509423	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	105.00
04/15/2015	I1509423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	54.48
04/15/2015	I1509424	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	150.00
04/15/2015	I1509425	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
04/15/2015	I1509426	Winthrop Student	Unrestricted	CSL	Food Supplies	53.96
04/15/2015	I1509427	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	37.00
04/15/2015	I1509427	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	133.28
04/15/2015	I1509427	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	95.20
04/15/2015	I1509427	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	25.65
04/15/2015	I1509428	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	77.04
04/15/2015	I1509429	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	50.00
04/15/2015	I1509430	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
04/15/2015	I1509431	Winthrop Student	Unrestricted	West Center Operations	Student Travel	25.04
04/15/2015	I1509432	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Foreign Travel	223.19
04/15/2015	I1509433	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	83.46
04/15/2015	I1509434	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	21.30
04/15/2015	I1509434	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	41.00
04/15/2015	I1509434	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	50.00
04/15/2015	I1509434	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	47.00
04/16/2015	I1509041	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	1,400.00
04/16/2015	I1509435	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	135.00
04/16/2015	I1509435	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	365.00
04/16/2015	I1509437	Patten, Melody Isaizesica	Restricted	Task Order 8-II Federal	Employee In State Mileage	107.48
04/16/2015	I1509438	Winthrop Student	Unrestricted	Service Learning and Clos	Student Travel	27.18
04/16/2015	I1509439	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	77.04
04/16/2015	I1509440	Vinton, James Alexander.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	52.64
04/16/2015	I1509441	Winthrop Student	Unrestricted	West Center Operations	Student Travel	48.00
04/16/2015	I1509442	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	104.55
04/16/2015	I1509443	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	73.00
04/16/2015	I1509444	Winthrop Employee	Restricted	L'Ship in PR & Communicat	Employee Out of State Mil	21.40
04/16/2015	I1509444	Winthrop Employee	Restricted	L'Ship in PR & Communicat	Employee Out of State Mea	53.00
04/16/2015	I1509444	Winthrop Employee	Restricted	L'Ship in PR & Communicat	Employee Out of State Lod	429.16
04/16/2015	I1509444	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	24.80
04/16/2015	I1509444	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	11.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2015	I1509444	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	54.00
04/16/2015	I1509445	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	28.45
04/16/2015	I1509445	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	103.00
04/16/2015	I1509445	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	50.00
04/16/2015	I1509446	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	783.84
04/16/2015	I1509446	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	42.81
04/16/2015	I1509446	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	52.19
04/16/2015	I1509446	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	500.70
04/16/2015	I1509447	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	14.43
04/16/2015	I1509449	Steele, Andrea Carla Blum	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	100.00
04/16/2015	I1509450	Kelly Miller Elementary S	Restricted	NetLEAD	Copyrighted Material	1,000.00
04/16/2015	I1509451	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	1,400.00
04/16/2015	I1509452	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,900.00
04/16/2015	I1509453	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
04/16/2015	I1509454	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/16/2015	I1509455	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/16/2015	I1509456	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/16/2015	I1509457	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/16/2015	I1509458	Lewis, Karen	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/16/2015	I1509459	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/16/2015	I1509460	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/16/2015	I1509461	Robinson, Stephen	Unrestricted	Mathematics	Contract Services Other	100.00
04/16/2015	I1509462	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	9,789.18
04/16/2015	I1509463	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	53.16
04/16/2015	I1509464	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	32.10
04/16/2015	I1509465	Winthrop Student	Restricted	NSF EPSCoR ASBMB 2015 - H	Student Travel	165.00
04/16/2015	I1509466	Clamp, Christopher Scott.	Unrestricted	Fine Arts	Contract Services Other	300.00
04/16/2015	I1509467	Hutson, Kevin	Unrestricted	Mathematics	Contract Services Other	100.00
04/16/2015	J0017878	GF Police Router Lease Ma	Unrestricted	Campus Police	Rent Equip	112.00
04/16/2015	J0017879	GF SC3900236970 Police FI	Unrestricted	Security Improvement	Rent Other	3,603.40
04/16/2015	J0017880	GF SC3900236969 Facility	Unrestricted	Motor Pool	Rent Other	12,409.16
04/16/2015	J0017884	GF SC3900215658 Metered P	Unrestricted	Post Office Clearing	Metered Mail	54.70
04/17/2015	I1509436	Winthrop Employee	Restricted	Biology	Employee Out of State Mea	224.00
04/17/2015	I1509468	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	90.00
04/17/2015	I1509469	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,099.96
04/17/2015	I1509469	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2015	I1509469	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	10.00
04/17/2015	I1509470	Winthrop Student	Restricted	NSF EPSCoR ASBMB 2015 - H	Student Travel	165.00
04/17/2015	I1509471	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	2,450.00
04/17/2015	I1509472	Palm Key Nature Get-Away	Restricted	SBDC - Federal CY2015	Employee In State Lodging	2,710.40
04/17/2015	I1509473	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	36.62
04/17/2015	I1509474	Cartwright, Chadwick Alan	Agency	Scholarships and Financia	Contract Services Other	4,215.22
04/17/2015	I1509476	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
04/17/2015	I1509477	Omnimed LLC	Auxiliary	Health Services	Medical Services	100.00
04/17/2015	I1509478	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	3,904.00
04/17/2015	I1509479	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.41
04/17/2015	I1509480	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
04/17/2015	I1509481	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	28.75
04/17/2015	I1509482	Perkins Management Servic	Unrestricted	SC Campus Compact VISTA P	Food Services	1,676.90
04/17/2015	I1509483	Perkins Management Servic	Unrestricted	SC Campus Compact VISTA P	Food Services	258.48
04/17/2015	I1509484	B&K Pro Audio & Lighting	Auxiliary	Games Fund	Other Supplies	112.89
04/17/2015	I1509484	B&K Pro Audio & Lighting	Auxiliary	Games Fund	Contract Services Other	112.50
04/17/2015	I1509485	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
04/17/2015	I1509488	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,009.55
04/17/2015	I1509489	Aramark	Unrestricted	Student Allocations	Food Services	259.42
04/17/2015	I1509490	Aramark	Unrestricted	Student Allocations	Food Services	268.01
04/17/2015	I1509491	Aramark	Unrestricted	Student Allocations	Food Services	383.80
04/17/2015	I1509492	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
04/17/2015	I1509493	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	130.00
04/17/2015	I1509493	Winthrop Employee	Unrestricted	Special Assistant to VPAA	Employee Out of State Lod	1,988.98
04/17/2015	I1509493	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	167.00
04/17/2015	I1509494	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	186.61
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	812.76
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	18.67
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	207.18
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	483.29
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	3,300.71
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	9,000.13
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	66.27
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	6,698.90
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	13,218.72
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	73.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	740.11
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	10.74
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	296.08
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	39.84
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	192.15
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	9,295.42
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	713.35
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	11.61
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	96.19
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	35.78
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	349.92
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	11.06
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	46.57
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	920.27
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	39.42
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	3,087.19
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	1,754.41
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	54.28
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	43.03
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	525.55
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	6.93
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	81.20
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Power	739.56
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	3.74
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Utilities	Utilities Water	3.74
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,215.34
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,161.91
04/17/2015	J0017980	GF CRH Utilit Jan 2015 pd	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	17.09
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	594.33
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	587.95
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	4,316.79
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	679.99
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	9,757.36
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	66.76
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Water	79.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Power	820.40
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	10.74
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	256.46
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Water	537.40
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Power	3,184.55
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	11,920.38
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	755.02
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	11.61
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	102.28
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Water	37.52
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Power	321.87
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	13.07
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Water	40.36
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Power	199.52
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	49.68
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	945.85
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	1,603.45
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Water	40.55
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Power	511.88
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	6.93
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	81.31
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Power	776.46
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	3.74
04/17/2015	J0017982	GF CRH Utilities Feb pd M	Unrestricted	Utilities	Utilities Water	3.74
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Water	1,292.68
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Utilities	Utilities Power	12,614.34
04/17/2015	J0017982	GF CRH Utilities Feb pd A	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
04/17/2015	J0017989	GF Duke Utilit March pd A	Unrestricted	Utilities	Utilities Power	415.73
04/17/2015	J0017989	GF Duke Utilit March pd A	Unrestricted	Utilities	Utilities Power	157,403.83
04/17/2015	J0017989	GF Duke Utilit March pd A	Unrestricted	Utilities	Utilities Power	2,220.75
04/18/2015	J0017977	GF SCEIS 3900238486 Boile	Unrestricted	Heating Plant	Taxes and Licenses	275.00
04/18/2015	J0017998	GF Metered Postage Mar 20	Unrestricted	Post Office Clearing	Metered Mail	46.85
04/20/2015	I1506217	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	8,800.00
04/20/2015	I1506218	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
04/20/2015	I1508394	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00
04/20/2015	I1509041	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	1,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2015	I1509319	Camcor Inc	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	19,033.99
04/20/2015	I1509486	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	800.00
04/20/2015	I1509487	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,250.00
04/20/2015	I1509495	The Building Center Inc	Plant	Capital Plant Accounts	NC Project Maintenance	3,081.60
04/20/2015	I1509496	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	437.63
04/20/2015	I1509497	Mahony, Dan F.	Unrestricted	Office of President	Non Employee Travel	551.70
04/20/2015	I1509498	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Out of State Mea	45.14
04/20/2015	I1509498	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Mea	16.00
04/20/2015	I1509498	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Lod	180.15
04/20/2015	I1509498	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Ren	206.82
04/20/2015	I1509498	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Air	746.58
04/20/2015	I1509499	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	991.50
04/20/2015	I1509502	Trane Sales and Service	Plant	Capital Plant Accounts	NC Project Repairs and Re	500.00
04/20/2015	I1509503	Olympus America Inc	Unrestricted	Biology	Contract Services Other	2,900.00
04/20/2015	I1509504	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	25.64
04/20/2015	I1509505	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	47.05
04/20/2015	I1509506	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	46.29
04/20/2015	I1509507	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
04/20/2015	I1509508	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	80.30
04/20/2015	I1509508	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	285.00
04/20/2015	I1509508	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	404.70
04/20/2015	I1509509	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
04/20/2015	I1509509	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	157.07
04/20/2015	I1509509	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	36.53
04/20/2015	I1509510	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
04/20/2015	I1509510	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	460.20
04/20/2015	I1509510	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	325.00
04/20/2015	I1509510	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	148.20
04/20/2015	I1509511	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
04/20/2015	I1509511	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	201.43
04/20/2015	I1509511	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	221.99
04/20/2015	I1509512	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
04/20/2015	I1509512	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	271.52
04/20/2015	I1509512	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	25.00
04/20/2015	I1509512	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	61.52
04/20/2015	I1509513	Winthrop Student	Unrestricted	Publications Board	Student Travel	5.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2015	I1509514	Winthrop Employee	Unrestricted	MBA	Employee In State Mileage	24.18
04/20/2015	I1509515	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
04/20/2015	I1509516	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
04/20/2015	I1509517	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,407.08
04/20/2015	I1509518	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,248.33
04/20/2015	I1509519	B&K Pro Audio & Lighting	Unrestricted	DiGs	Contract Services Other	180.00
04/20/2015	I1509519	B&K Pro Audio & Lighting	Unrestricted	DiGs	Maintenance	213.33
04/20/2015	I1509520	BP Oil Company	Unrestricted	Athletics	Gasoline	329.50
04/20/2015	I1509521	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
04/20/2015	I1509522	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	725.00
04/20/2015	I1509523	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
04/20/2015	I1509524	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,200.00
04/20/2015	I1509525	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,100.00
04/20/2015	I1509526	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,050.00
04/20/2015	I1509527	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	750.00
04/20/2015	I1509528	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	725.00
04/20/2015	I1509529	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.05
04/20/2015	I1509530	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.90
04/20/2015	I1509531	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.72
04/20/2015	I1509532	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	73.71
04/20/2015	I1509533	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	181.33
04/20/2015	I1509534	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.23
04/20/2015	I1509535	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Student Travel	291.16
04/20/2015	I1509536	Mahony, Dan F.	Unrestricted	Office of President	Non Employee Travel	704.01
04/20/2015	I1509537	Rodenberg, Cassandra Faye	Unrestricted	Undergraduate Research	Contract Services Other	500.00
04/20/2015	I1509538	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,022.75
04/21/2015	I1508730	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	80.00
04/21/2015	I1508730	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	762.20
04/21/2015	I1508730	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Gas	52.00
04/21/2015	I1509539	Winthrop Student	Unrestricted	Student Allocations	Student Travel	417.00
04/21/2015	I1509539	Winthrop Student	Unrestricted	Student Allocations	Student Travel	417.00
04/21/2015	I1509540	Winthrop Student	Unrestricted	Student Allocations	Student Travel	167.00
04/21/2015	I1509540	Winthrop Student	Unrestricted	Student Allocations	Student Travel	167.00
04/21/2015	I1509542	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	2,480.40
04/21/2015	I1509543	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
04/21/2015	I1509544	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2015	I1509545	Winthrop Student	Unrestricted	Publications Board	Student Travel	6.69
04/21/2015	I1509546	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	1,150.00
04/21/2015	I1509547	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	71.00
04/21/2015	I1509547	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	772.08
04/21/2015	I1509547	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Gas	25.00
04/21/2015	I1509548	Parham, John	Unrestricted	Music	Contract Services Other	65.00
04/21/2015	I1509549	Parham, John	Unrestricted	Music	Contract Services Other	130.00
04/21/2015	I1509550	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	34.00
04/21/2015	I1509550	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	968.64
04/21/2015	I1509550	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	55.00
04/21/2015	I1509551	Professional Printers Inc	Unrestricted	University Events	Printing Outside Prepared	2,007.56
04/21/2015	I1509552	Total Traffic & Weather N	Unrestricted	University Relations	Advertising Costs	7,100.00
04/21/2015	I1509553	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	343.53
04/21/2015	I1509554	Frederick, Helyne	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	713.70
04/21/2015	I1509555	Wang, Jane	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,500.00
04/21/2015	I1509556	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	71.00
04/21/2015	I1509557	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Out of State Mil	28.89
04/21/2015	I1509558	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	8.00
04/21/2015	I1509562	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	120.99
04/21/2015	I1509566	Winthrop Employee	Unrestricted	History	Books	160.50
04/21/2015	I1509567	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,400.00
04/21/2015	I1509569	Xerox Corporation	Unrestricted	University Relations	Rent Equip	33.90
04/21/2015	I1509571	Aramark	Unrestricted	Human Resources	Food Services	89.01
04/21/2015	I1509572	Aramark	Unrestricted	Student Activity Internat	Food Services	21.80
04/21/2015	I1509573	Aramark	Unrestricted	Office of Dean College of	Food Services	984.36
04/21/2015	I1509574	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	116.10
04/21/2015	I1509575	Collings, Timothy	Restricted	VISTA II - FY15	Non Employee Travel	107.00
04/21/2015	I1509576	Dearybury, Jed	Restricted	CERRA FY15	Non Employee Travel	231.41
04/21/2015	I1509578	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	16.55
04/21/2015	I1509578	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	2.42
04/21/2015	I1509579	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	101.65
04/21/2015	I1509579	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	25.00
04/21/2015	I1509580	Winthrop Employee	Agency	Scholarships and Financia	Other Supplies	239.47
04/21/2015	I1509581	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Mil	39.76
04/21/2015	I1509581	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Mea	96.00
04/21/2015	I1509581	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Lod	786.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2015	I1509581	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Air	50.00
04/21/2015	I1509581	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Gas	77.89
04/21/2015	I1509583	Gilbert, Dylan	Unrestricted	CVPA Galleries	Contract Services Other	250.00
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	2,126.74
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	1,390.12
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	18.28
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	158.45
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	77.92
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	64.99
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	201.18
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	99.79
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	8.34
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	123.65
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	63.01
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	17.28
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	232.99
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	102.77
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	6.35
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	458.66
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	564.03
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	8.34
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	503.39
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	280.71
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	79.91
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	366.21
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	17.28
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	65.99
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	13.30
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	89.85
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	1,228.08
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	153.47
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	1,121.71
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	68.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	28.22
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	58,005.28
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	41.14
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	49.09
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Utilities	Utilities Natural Gas	26.23
04/21/2015	J0018037	GF YCNG March Activ pd Ap	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
04/22/2015	I1509500	Sodexo Inc & Affiliates	Restricted	TEA-IREX FY2015	Food Services	817.50
04/22/2015	I1509501	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	3.23
04/22/2015	I1509501	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	4,534.34
04/22/2015	I1509570	Aramark	Unrestricted	Student Orgs	Food Services	3,077.25
04/22/2015	I1509577	Winthrop Employee	Unrestricted	Design	Office Supplies	203.11
04/22/2015	I1509582	Institute of Marine Scien	Restricted	Biology	Employee Out of State Lod	330.00
04/22/2015	I1509584	Winthrop University Phi B	Unrestricted	Student Allocations	Student Travel	67.30
04/22/2015	I1509585	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	679.13
04/22/2015	I1509586	Winthrop Employee	Unrestricted	Publications Board	Employee In State Mileage	97.37
04/22/2015	I1509586	Winthrop Employee	Unrestricted	Publications Board	Employee In State Meals T	7.00
04/22/2015	I1509587	Winthrop Student	Unrestricted	Publications Board	Student Travel	6.69
04/22/2015	I1509588	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	16.68
04/22/2015	I1509589	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
04/22/2015	I1509590	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	34.00
04/22/2015	I1509590	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Lod	502.64
04/22/2015	I1509590	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Ren	186.01
04/22/2015	I1509590	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	88.61
04/22/2015	I1509591	Tomoiaga, Alin	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,109.69
04/22/2015	I1509592	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	8.00
04/22/2015	I1509593	Presort Plus Inc	Unrestricted	Office of Dean Vis and Pe	Postage	741.00
04/22/2015	I1509593	Presort Plus Inc	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	200.00
04/22/2015	I1509596	Coastal Carolina Universi	Unrestricted	Athletics Spirit Groups	Other Supplies	485.00
04/22/2015	I1509596	Coastal Carolina Universi	Unrestricted	Athletics Promotions and	Other Supplies	160.00
04/22/2015	I1509596	Coastal Carolina Universi	Unrestricted	Athletics	Other Supplies	4,690.00
04/22/2015	I1509596	Coastal Carolina Universi	Unrestricted	Mens Golf	Other Supplies	30.00
04/22/2015	I1509596	Coastal Carolina Universi	Unrestricted	Mens Basketball	Other Supplies	4,170.00
04/22/2015	I1509596	Coastal Carolina Universi	Unrestricted	Womens Basketball	Other Supplies	180.00
04/22/2015	I1509597	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	182.00
04/22/2015	I1509598	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2015	I1509598	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
04/22/2015	I1509599	Aramark	Agency	Residence Life	Food Services	240.87
04/22/2015	I1509599	Aramark	Agency	Residence Life	Food Services	150.00
04/22/2015	I1509600	Aramark	Auxiliary	Residents Student Associa	Food Services	411.33
04/22/2015	I1509601	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Food Supplies	47.97
04/22/2015	I1509602	Leach, Mark	Unrestricted	Fine Arts	Contract Services Other	300.00
04/22/2015	I1509603	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,853.89
04/22/2015	I1509604	Lancaster County School D	Restricted	ABC Project FY15	Education and Training	144.00
04/22/2015	I1509605	Richland School District	Restricted	ABC Project FY15	Education and Training	320.00
04/22/2015	I1509606	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	222.56
04/22/2015	I1509607	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.13
04/22/2015	I1509609	Aramark	Unrestricted	Womens Basketball	Food Services	629.69
04/22/2015	I1509610	Aramark	Unrestricted	Office of President	Food Services	82.62
04/22/2015	I1509611	Aramark	Unrestricted	Office of President	Food Services	23.99
04/22/2015	I1509612	Aramark	Unrestricted	Office of President	Food Services	22.77
04/22/2015	I1509613	Aramark	Unrestricted	Office of President	Food Services	34.16
04/22/2015	I1509614	Aramark	Unrestricted	Office of President	Food Services	41.98
04/22/2015	I1509615	Aramark	Unrestricted	Office of President	Food Services	54.98
04/22/2015	I1509616	Aramark	Unrestricted	Office of President	Food Services	21.43
04/22/2015	I1509617	Aramark	Unrestricted	Office of President	Food Services	7.47
04/22/2015	I1509618	Aramark	Unrestricted	Office of President	Food Services	16.35
04/22/2015	I1509619	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,386.35
04/22/2015	I1509619	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,386.35
04/22/2015	I1509620	Berkeley County School Di	Restricted	ABC Project FY15	Education and Training	112.80
04/22/2015	I1509621	EXXON/GECC	Unrestricted	Athletics	Gasoline	583.36
04/22/2015	I1509622	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	330.00
04/22/2015	I1509624	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	170.00
04/22/2015	I1509625	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	170.00
04/22/2015	I1509626	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	855.26
04/22/2015	I1509627	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	550.84
04/22/2015	I1509628	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	191.25
04/22/2015	I1509629	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	428.53
04/23/2015	I1508316	University of Miami	Unrestricted	Music	Educational Supplies	500.00
04/23/2015	I1509594	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	52.93
04/23/2015	I1509594	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	48.37
04/23/2015	I1509595	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	1,297.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2015	I1509630	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
04/23/2015	I1509630	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	133.84
04/23/2015	I1509630	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	195.64
04/23/2015	I1509631	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	215.07
04/23/2015	I1509631	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
04/23/2015	I1509632	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
04/23/2015	I1509633	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	105.00
04/23/2015	I1509633	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	314.04
04/23/2015	I1509633	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	24.00
04/23/2015	I1509634	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	707.29
04/23/2015	I1509634	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	15.71
04/23/2015	I1509635	Oxford University Press	Unrestricted	CVPA Music Library	Subscriptions	3,044.00
04/23/2015	I1509636	Anderson University	Agency	Scholarships and Financia	Education and Training	151,033.00
04/23/2015	I1509637	Anderson University	Agency	Scholarships and Financia	Education and Training	1,425.00
04/23/2015	I1509638	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel	508.13
04/23/2015	I1509639	Winthrop Employee	Unrestricted	Music	Educational Supplies	64.35
04/23/2015	I1509640	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	35,100.00
04/23/2015	I1509641	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	26.00
04/23/2015	I1509641	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Lodging	417.09
04/23/2015	I1509643	Parham, John	Unrestricted	Music	Contract Services Other	130.00
04/23/2015	I1509644	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,275.00
04/23/2015	I1509645	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,250.00
04/23/2015	I1509646	College of Charleston	Agency	Scholarships and Financia	Education and Training	107,893.00
04/23/2015	I1509647	Columbia College	Agency	Scholarships and Financia	Education and Training	33,495.00
04/23/2015	I1509648	Fairfield County Schools	Restricted	NetLEAD	Books	220.26
04/23/2015	I1509648	Fairfield County Schools	Restricted	NetLEAD	Copyrighted Material	279.74
04/23/2015	I1509649	Bookworm at Winthrop Univ	Agency	Athletics	Books	30,521.29
04/23/2015	I1509649	Bookworm at Winthrop Univ	Unrestricted	Womens Tennis	Books	300.00
04/23/2015	I1509649	Bookworm at Winthrop Univ	Unrestricted	Mens Tennis	Books	279.64
04/23/2015	I1509649	Bookworm at Winthrop Univ	Unrestricted	Mens Basketball	Books	123.65
04/23/2015	I1509650	Francis Marion University	Agency	Scholarships and Financia	Education and Training	12,825.00
04/23/2015	I1509651	Furman University	Agency	Scholarships and Financia	Education and Training	8,025.00
04/23/2015	I1509652	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	69.55
04/23/2015	I1509653	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	19.89
04/23/2015	I1509654	Lander University	Agency	Scholarships and Financia	Education and Training	70,811.50
04/23/2015	I1509655	Lander University	Agency	Scholarships and Financia	Education and Training	3,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2015	I1509656	Newberry College	Agency	Scholarships and Financia	Education and Training	22,800.00
04/23/2015	I1509657	USC Columbia	Agency	Scholarships and Financia	Education and Training	191,996.50
04/23/2015	I1509658	USC Upstate	Agency	Scholarships and Financia	Education and Training	64,675.00
04/23/2015	I1509659	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	745.95
04/23/2015	I1509660	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,595.00
04/23/2015	I1509661	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.26
04/23/2015	I1509662	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	75.00
04/23/2015	I1509663	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	42.46
04/23/2015	I1509664	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
04/23/2015	I1509665	Morgan, Frank	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	66.34
04/23/2015	I1509666	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	55.64
04/23/2015	I1509667	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	107.00
04/23/2015	I1509667	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	5.00
04/23/2015	I1509668	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	470.85
04/23/2015	I1509669	Aramark	Unrestricted	Social Work	Food Services	60.62
04/23/2015	I1509670	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	57.00
04/23/2015	I1509670	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	91.84
04/23/2015	I1509670	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	65.38
04/23/2015	I1509670	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	265.70
04/23/2015	I1509670	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	37.02
04/23/2015	I1509671	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,215.00
04/23/2015	I1509672	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	712.50
04/23/2015	I1509672	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	712.50
04/23/2015	I1509673	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	375.00
04/23/2015	I1509673	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	375.00
04/23/2015	I1509674	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
04/23/2015	I1509675	Winthrop Employee	Unrestricted	Publications Board	Employee In State Meals T	7.00
04/23/2015	I1509675	Winthrop Employee	Unrestricted	Publications Board	Employee In State Registr	5.00
04/23/2015	I1509677	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Out of State Mil	30.13
04/23/2015	I1509681	Aramark	Unrestricted	Office of Public Events	Food Services	4,147.10
04/23/2015	I1509683	Aramark	Unrestricted	Office of Public Events	Food Services	224.29
04/23/2015	I1509684	Aramark	Unrestricted	Office of Public Events	Food Services	4,416.78
04/27/2015	I1509730	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
04/27/2015	I1509745	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
04/27/2015	I1509745	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
04/27/2015	I1509745	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2015	I1509745	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
04/27/2015	I1509747	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	1,039.63
04/27/2015	I1509757	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.54
04/27/2015	I1509757	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	4.78
04/27/2015	I1509757	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	14.01
04/27/2015	I1509759	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	636.56
04/27/2015	I1509759	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	363.87
04/27/2015	I1509759	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	108.42
04/28/2015	I1509422	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	483.72
04/28/2015	I1509422	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	10.28
04/28/2015	I1509422	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	81.00
04/28/2015	I1509623	NASPA - Student Affairs	Unrestricted	Office of VP Student Life	Non Employee Travel	192.70
04/28/2015	I1509642	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	2,375.52
04/28/2015	I1509676	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	11.95
04/28/2015	I1509682	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	375.00
04/28/2015	I1509685	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	43.87
04/28/2015	I1509686	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	200.00
04/28/2015	I1509686	Winthrop Employee	Unrestricted	Psychology	Employee In State Mileage	27.91
04/28/2015	I1509686	Winthrop Employee	Unrestricted	Psychology	Employee In State Meals	50.00
04/28/2015	I1509686	Winthrop Employee	Unrestricted	Psychology	Employee In State Lodging	314.77
04/28/2015	I1509686	Winthrop Employee	Unrestricted	Psychology	Employee In State Gas Par	29.19
04/28/2015	I1509687	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Lod	1,118.68
04/28/2015	I1509687	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Air	427.70
04/28/2015	I1509687	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Gas	153.62
04/28/2015	I1509688	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	75.83
04/28/2015	I1509688	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Office Supplies	89.12
04/28/2015	I1509689	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	780.55
04/28/2015	I1509690	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	958.95
04/28/2015	I1509691	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,107.77
04/28/2015	I1509692	The University of Virgini	Unrestricted	Library Acquisitions	Dacus Continuations	79.86
04/28/2015	I1509693	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,208.10
04/28/2015	I1509694	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	266.66
04/28/2015	I1509695	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	340.70
04/28/2015	I1509696	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	822.16
04/28/2015	I1509697	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.00
04/28/2015	I1509698	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	466.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/28/2015	I1509699	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	38.78
04/28/2015	I1509700	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	439.12
04/28/2015	I1509701	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	227.04
04/28/2015	I1509702	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	784.29
04/28/2015	I1509703	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,512.64
04/28/2015	I1509704	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	341.80
04/28/2015	I1509705	Cambridge University Pres	Unrestricted	Library Acquisitions	Dacus Continuations	158.66
04/28/2015	I1509706	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Continuations	152.00
04/28/2015	I1509707	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,525.00
04/28/2015	I1509708	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	101.27
04/28/2015	I1509709	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	97.90
04/28/2015	I1509710	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	290.54
04/28/2015	I1509711	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	657.92
04/28/2015	I1509711	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	9.47
04/28/2015	I1509711	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	15.78
04/28/2015	I1509712	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	4,934.23
04/28/2015	I1509713	Gibbons, Allison	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	420.70
04/28/2015	I1509714	Herrmann, Emily Nicole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	74.79
04/28/2015	I1509715	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
04/28/2015	I1509716	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Serials	33.96
04/28/2015	I1509717	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	730.08
04/28/2015	I1509718	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	433.56
04/28/2015	I1509719	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	1,063.15
04/28/2015	I1509720	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	105.03
04/28/2015	I1509721	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	104.29
04/28/2015	I1509722	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	83.64
04/28/2015	I1509723	Reilly, Abby	Restricted	VISTA II - FY15	Non Employee Travel	42.69
04/28/2015	I1509724	Reilly, Abby	Restricted	VISTA II - FY15	Non Employee Travel	63.67
04/28/2015	I1509725	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	203.50
04/28/2015	I1509726	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	586.18
04/28/2015	I1509727	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	179.98
04/28/2015	I1509728	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	188.00
04/28/2015	I1509729	Aramark	Unrestricted	Board Of Trustees	Food Services	286.37
04/28/2015	I1509731	Harrison, Christine M.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	74.90
04/28/2015	I1509732	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Food Supplies	209.80
04/28/2015	I1509733	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	28.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/28/2015	I1509733	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	42.00
04/28/2015	I1509734	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.72
04/28/2015	I1509734	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/28/2015	I1509735	Winthrop Employee	Unrestricted	McNair-II Match Y2 FY15-1	Food Supplies	229.38
04/28/2015	I1509736	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	397.35
04/28/2015	I1509740	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	561.78
04/28/2015	I1509741	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	283.75
04/28/2015	I1509742	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	988.24
04/28/2015	I1509743	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	225.00
04/28/2015	I1509744	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	492.63
04/28/2015	I1509746	Xerox Corporation	Unrestricted	University Relations	Rent Equip	29.27
04/28/2015	I1509748	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	75.25
04/28/2015	I1509749	Aramark	Unrestricted	Orientation	Food Services	17.98
04/28/2015	I1509750	Aramark	Auxiliary	Cafeterias	Contract Services Other	100.56
04/28/2015	I1509751	Aramark	Unrestricted	Academic Success Center	Food Services	32.70
04/28/2015	I1509752	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	510.00
04/28/2015	I1509753	Beaufort County School Di	Restricted	ABC Project FY15	Education and Training	150.00
04/28/2015	I1509754	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	50.00
04/28/2015	I1509755	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	50.00
04/28/2015	I1509756	City of Rock Hill	Unrestricted	Womens Soccer	Athletic Team Travel	150.00
04/28/2015	I1509760	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	316.14
04/28/2015	I1509761	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	32.00
04/28/2015	I1509761	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	286.78
04/28/2015	I1509762	Giving Matters Inc	Restricted	NPMCP - Sims Foundation F	Contract Services Other	1,050.00
04/28/2015	I1509763	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	65.81
04/28/2015	I1509764	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	243.96
04/28/2015	I1509765	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	47.42
04/28/2015	I1509766	Winthrop Student	Unrestricted	Human Nutrition	Academic Lab Supplies	4.44
04/28/2015	I1509767	Lee's Famous Recipe Chick	Unrestricted	Athletics Promotions and	Food Supplies	76.28
04/28/2015	I1509768	L W Conder Elementary	Restricted	ABC Project FY15	Education and Training	170.00
04/28/2015	I1509769	Rock Hill School District	Restricted	ABC Project FY15	Education and Training	401.66
04/28/2015	I1509770	Thornwell School for the	Restricted	ABC Project FY15	Education and Training	120.00
04/28/2015	I1509774	McDonald Enterprises	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,200.00
04/28/2015	I1509775	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Repairs and Re	194.28
04/28/2015	I1509776	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	215.00
04/28/2015	I1509777	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	82.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/28/2015	I1509778	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	104.28
04/28/2015	I1509779	Union County Chamber of C	Unrestricted	Match SBDC CY2015	Membership Dues	105.00
04/28/2015	I1509780	Union County Chamber of C	Unrestricted	Office of Dean Business A	Other Costs and Losses	200.00
04/28/2015	I1509782	Aramark	Unrestricted	Career and Civic Engageme	Food Supplies	158.60
04/28/2015	I1509783	Aramark	Unrestricted	Career and Civic Engageme	Food Supplies	79.30
04/28/2015	I1509784	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/28/2015	I1509784	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/28/2015	I1509785	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
04/28/2015	I1509785	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
04/28/2015	I1509786	Frye, Patricia	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/28/2015	I1509786	Frye, Patricia	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/28/2015	I1509787	Hamilton, Keisha	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/28/2015	I1509787	Hamilton, Keisha	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/28/2015	I1509788	Herrmann, Emily Nicole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	196.77
04/28/2015	I1509789	Howard, Ashley Lyn.	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
04/28/2015	I1509789	Howard, Ashley Lyn.	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
04/29/2015	I1509801	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	1,050.56
04/29/2015	I1509802	Winthrop Employee	Unrestricted	DSU Activities	Other Supplies	160.33
04/29/2015	I1509803	Aramark	Unrestricted	Management and Marketing	Food Services	1,349.36
04/29/2015	I1509804	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	74.37
04/29/2015	I1509805	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	58.17
04/29/2015	I1509806	Leach, William	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
04/29/2015	I1509806	Leach, William	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
04/29/2015	I1509807	Perkins, Cynthia Smith.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/29/2015	I1509807	Perkins, Cynthia Smith.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/29/2015	I1509808	Starkey, Doug	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/29/2015	I1509808	Starkey, Doug	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/29/2015	I1509809	Sukeena, Richard	Unrestricted	Mens Cross Country Track	Contract Services Other	37.50
04/29/2015	I1509809	Sukeena, Richard	Unrestricted	Womens Cross Country Trac	Contract Services Other	37.50
04/29/2015	I1509818	Winthrop Employee	Unrestricted	Global Learning Initiativ	Other Supplies	8.56
04/29/2015	I1509818	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	32.69
04/29/2015	I1509820	Winthrop Student	Unrestricted	Biology	Academic Lab Supplies	41.13
04/29/2015	I1509821	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	313.55
04/29/2015	I1509823	Winthrop University Athle	Unrestricted	Board Of Trustees	Non Employee Travel	345.00
04/29/2015	I1509823	Winthrop University Athle	Unrestricted	Board Of Trustees	Employee In State Registr	75.00
04/29/2015	I1509826	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/29/2015	I1509827	York County Sports Hall o	Unrestricted	Athletics	Advertising Costs	400.00
04/29/2015	I1509828	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mil	55.64
04/29/2015	I1509828	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mil	26.75
04/29/2015	I1509829	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mil	26.75
04/29/2015	I1509830	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
04/29/2015	I1509830	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	50.00
04/29/2015	I1509830	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	148.20
04/29/2015	I1509830	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	13.97
04/29/2015	I1509831	Winthrop Student	Unrestricted	Graduate School	Student Travel	250.00
04/29/2015	I1509832	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.85
04/29/2015	I1509832	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	55.00
04/29/2015	I1509832	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	394.80
04/29/2015	I1509833	Aramark	Unrestricted	Office of President	Food Services	151.30
04/29/2015	I1509834	Aramark	Unrestricted	Office of President	Food Services	151.30
04/29/2015	I1509835	Aramark	Unrestricted	Office of President	Food Services	217.35
04/29/2015	I1509836	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	306.53
04/29/2015	I1509837	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	17.59
04/29/2015	I1509838	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	9.59
04/29/2015	I1509839	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	64.51
04/29/2015	I1509840	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	2.78
04/29/2015	I1509841	Cardinal Health	Auxiliary	Health Services	Medical Supplies	10.03
04/29/2015	I1509842	CUPA-HR	Unrestricted	Human Resources	Membership Dues	1,975.00
04/29/2015	I1509843	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	115.08
04/29/2015	I1509844	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	119.36
04/29/2015	I1509845	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,710.00
04/29/2015	J0018110	JTB Wire Marazul I4216 T2	Unrestricted	International Center	Student Travel	22,599.00
04/30/2015	I1509568	Hewlett Packard Co	Unrestricted	Curriculum and Pedagogy	IT Minor Equipment Less T	203.84
04/30/2015	I1509819	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	1,586.90
04/30/2015	I1509822	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	1,475.00
04/30/2015	I1509846	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	52.43
04/30/2015	I1509847	Winthrop Student	Unrestricted	West Center Operations	Student Travel	64.54
04/30/2015	I1509848	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	7.00
04/30/2015	I1509848	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	275.00
04/30/2015	I1509848	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Gas Par	6.00
04/30/2015	I1509849	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.24
04/30/2015	I1509849	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	169.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2015	I1509849	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	372.60
04/30/2015	I1509849	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.00
04/30/2015	I1509850	Williamson, Maggie	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	48.58
04/30/2015	I1509851	Winthrop Employee	Unrestricted	History	Food Supplies	69.40
04/30/2015	I1509853	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	118.48
04/30/2015	I1509853	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	118.49
04/30/2015	I1509854	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.75
04/30/2015	I1509854	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	575.65
04/30/2015	I1509855	Compton, Michael	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	367.68
04/30/2015	I1509855	Compton, Michael	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	367.68
04/30/2015	I1509856	Dakin, Christine	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	538.95
04/30/2015	I1509857	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	172.34
04/30/2015	I1509857	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	113.34
04/30/2015	I1509858	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	80.30
04/30/2015	I1509858	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	275.00
04/30/2015	I1509859	Lincoln Pipe Organs Inc	Unrestricted	Music	Repairs Equipment and Mot	821.80
04/30/2015	I1509860	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	65.00
04/30/2015	I1509861	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Meals	74.16
04/30/2015	I1509861	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	91.44
04/30/2015	I1509862	Parham, John	Unrestricted	Music	Contract Services Other	260.00
04/30/2015	I1509863	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,900.00
04/30/2015	I1509864	Union County Schools	Restricted	NetLEAD	Contract Services Other	342.03
04/30/2015	I1509864	Union County Schools	Restricted	NetLEAD	Books	51.98
04/30/2015	I1509864	Union County Schools	Restricted	NetLEAD	Educational Supplies	58.95
04/30/2015	I1509864	Union County Schools	Restricted	NetLEAD	Technology Supplies and S	50.00
04/30/2015	I1509865	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,180.00
04/30/2015	I1509866	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	466.29
04/30/2015	I1509866	Stentorian Productions	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	256.21
04/30/2015	I1509868	Ventra	Unrestricted	Design	Student Travel	427.50
04/30/2015	I1509869	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
04/30/2015	I1509870	Mauer, Steve	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	418.95
04/30/2015	I1509871	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
04/30/2015	I1509872	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	215.07
04/30/2015	I1509872	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
04/30/2015	I1509873	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	13.00
04/30/2015	I1509874	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,647.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2015	I1509874	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,781.36
04/30/2015	I1509875	Water Conditioning Inc	Unrestricted	Maintenance of Grounds	Maintenance Supplies	990.29
04/30/2015	J0018021	JLW Remit Indirect Cost 1	Restricted	TRiO	Remitted Indirect Cost	1,412.57
04/30/2015	J0018075	GF Police Fleet lease Mar	Unrestricted	Campus Police	Rent Other	3,504.80
04/30/2015	J0018097	GF Facility Lease pay Mar	Unrestricted	Motor Pool	Rent Other	12,026.76