

Winthrop University Transparency Report Fiscal Year 2015 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2015	1509852	USC Columbia	Restricted	CERRA FY15	Education and Training	350.00
05/01/2015	I1509867	Winthrop Employee	Unrestricted	Mens Cross Country Track	Food Supplies	56.00
05/01/2015	I1509867	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Food Supplies	56.00
05/01/2015	I1509877	Jackson, James L.	Unrestricted	Counseling Leadership and	Employee In State Mileage	204.91
05/01/2015	I1509878	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	67.41
05/01/2015	I1509879	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	25.41
05/01/2015	I1509880	Mahony, Dan F.	Unrestricted	Office of President	Non Employee Travel	68.65
05/01/2015	I1509881	Wingate by Wyndham	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	98.79
05/01/2015	I1509882	Wingate by Wyndham	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	98.79
05/01/2015	I1509883	Wingate by Wyndham	Unrestricted	CVPA Theatre Production	Non Employee Travel	98.79
05/01/2015	I1509884	Peterson, Deana R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	300.67
05/01/2015	I1509885	Peterson, Deana R.	Unrestricted	Counseling Leadership and	Employee In State Mileage	37.45
05/01/2015	I1509886	Peterson, Deana R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	16.05
05/01/2015	I1509887	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	221.49
05/01/2015	I1509888	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	214.00
05/01/2015	I1509888	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	19.00
05/01/2015	I1509888	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	140.11
05/01/2015	I1509888	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	3.00
05/01/2015	I1509889	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
05/01/2015	I1509890	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,000.00
05/01/2015	I1509894	Marion County School Dist	Restricted	NetLEAD	Books	995.41
05/01/2015	I1509895	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Repairs and Re	4,065.40
05/01/2015	I1509896	Water Conditioning Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,556.66
05/01/2015	I1509897	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	275.00
05/01/2015	I1509898	Rogers, Shirley Moody.	Unrestricted	Student Affairs	Employee Out of State Lod	1,395.00
05/01/2015	I1509899	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	13.20
05/01/2015	I1509900	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	860.51
05/01/2015	I1509901	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	82.42
05/01/2015	I1509902	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	502.50
05/01/2015	I1509903	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	1,063.59
05/01/2015	I1509904	Duke University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	120.00
05/01/2015	I1509904	Duke University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	80.00
05/01/2015	I1509905	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
05/01/2015	I1509906	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
05/01/2015	I1509908	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,027.14
05/01/2015	I1509909	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,002.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2015	I1509910	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	1,896.49
05/01/2015	I1509910	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	47.04
05/01/2015	I1509911	North Dakota State Univer	Auxiliary	Residents Student Associa	Student Travel	2,180.00
05/04/2015	I1509217	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,155.00
05/04/2015	I1509912	Hawkins, Sylvia	Unrestricted	University Events	Contract Services Other	300.00
05/04/2015	I1509913	Hayes, Jane C.	Unrestricted	University Events	Contract Services Other	40.00
05/04/2015	I1509914	River Bluff High	Agency	Scholarships and Financia	Contract Services Other	1,360.00
05/04/2015	I1509915	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
05/04/2015	I1509916	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.32
05/04/2015	I1509916	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
05/04/2015	I1509917	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	6.91
05/04/2015	I1509917	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	30.00
05/04/2015	I1509918	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.43
05/04/2015	I1509918	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
05/04/2015	I1509919	Phillips, Peter C.	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.76
05/04/2015	I1509919	Phillips, Peter C.	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
05/04/2015	I1509921	Winthrop Student	Unrestricted	Admissions	Contract Services Other	300.00
05/04/2015	I1509922	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	50.00
05/04/2015	I1509923	Aramark	Other Fund	Commencement	Food Services	122.10
05/04/2015	I1509924	Aramark	Unrestricted	University Events	Food Services	875.58
05/04/2015	I1509925	Aramark	Unrestricted	DSU Activities	Food Services	125.00
05/04/2015	I1509926	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,355.04
05/04/2015	I1509927	Banks Trail Middle	Restricted	CERRA FY15	Education and Training	150.00
05/04/2015	I1509928	Chapin Middle School	Restricted	CERRA FY15	Education and Training	150.00
05/04/2015	I1509929	Chapin Middle School	Restricted	CERRA FY15	Education and Training	150.00
05/04/2015	I1509931	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	66.08
05/04/2015	I1509932	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	696.94
05/04/2015	I1509933	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,548.84
05/04/2015	I1509933	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	92.00
05/04/2015	I1509934	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
05/04/2015	I1509935	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
05/04/2015	I1509936	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	320.83
05/04/2015	I1509937	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	1,603.45
05/04/2015	I1509938	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	169.89
05/04/2015	I1509939	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	46.90
05/04/2015	I1509940	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	173.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2015	I1509941	Broadway Play Publishing	Unrestricted	CVPA Theatre Production	Copyrighted Material	340.00
05/04/2015	I1509942	Carver Edisto Middle	Restricted	CERRA FY15	Education and Training	150.00
05/04/2015	I1509943	Jean's Bus Service Inc	Agency	Scholarships and Financia	Contract Services Other	1,680.00
05/04/2015	I1509944	Jean's Bus Service Inc	Agency	Scholarships and Financia	Contract Services Other	3,066.90
05/04/2015	I1509945	Jean's Bus Service Inc	Agency	Scholarships and Financia	Contract Services Other	1,680.00
05/04/2015	I1509946	Jean's Bus Service Inc	Agency	Scholarships and Financia	Contract Services Other	1,680.00
05/04/2015	I1509947	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
05/04/2015	I1509948	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
05/04/2015	I1509949	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,000.00
05/04/2015	I1509950	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	14.00
05/04/2015	I1509951	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	173.88
05/04/2015	I1509952	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	107.00
05/04/2015	I1509953	Wang, Jane	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	758.70
05/04/2015	I1509954	Aramark	Unrestricted	Admissions	Contract Services Other	28,818.82
05/04/2015	I1509955	Aramark	Unrestricted	Admissions	Contract Services Other	81.75
05/04/2015	I1509956	Aramark	Unrestricted	Admissions	Contract Services Other	81.93
05/04/2015	I1509957	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	88.02
05/04/2015	I1509958	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	145.48
05/04/2015	I1509959	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-16.64
05/04/2015	I1509960	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	437.36
05/04/2015	I1509961	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,593.23
05/04/2015	I1509962	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.87
05/04/2015	I1509963	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	373.97
05/04/2015	I1509964	Winthrop Employee	Unrestricted	Athletic Training	Employee In State Mileage	171.74
05/04/2015	I1509965	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	191.53
05/04/2015	I1509966	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	598.13
05/04/2015	I1509967	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
05/04/2015	I1509968	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	104.46
05/04/2015	I1509968	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	109.42
05/05/2015	I1509029	Price, Brittany Elizabeth	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	546.24
05/05/2015	I1509969	Winthrop Employee	Unrestricted	International Center	Student Travel	3,000.00
05/05/2015	I1509970	Virginia Association of C	Unrestricted	Admissions	Recruit Out of State Regi	100.00
05/05/2015	I1509971	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	99.51
05/05/2015	I1509972	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	99.51
05/05/2015	I1509973	Winthrop Employee	Unrestricted	Theatre and Dance	Student Travel	99.51
05/05/2015	I1509974	Rossi, Heather	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	106.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2015	I1509975	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1509976	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1509977	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1509978	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1509979	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1509980	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1509982	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1509983	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	75.83
05/05/2015	I1509984	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1509985	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1509986	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	75.83
05/05/2015	I1509987	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
05/05/2015	I1509988	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00
05/05/2015	I1509989	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,700.00
05/05/2015	I1509990	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,900.00
05/05/2015	I1509991	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,622.94
05/05/2015	I1509992	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
05/05/2015	I1509993	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	28.24
05/05/2015	I1509994	Nishie G's Inc	Agency	Music	Contract Services Other	619.13
05/05/2015	I1509995	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	235.10
05/05/2015	I1509998	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,295.04
05/05/2015	I1509999	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1510000	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1510001	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	145.48
05/05/2015	I1510002	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1510003	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	2,822.40
05/05/2015	I1510003	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,097.60
05/05/2015	I1510004	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	589.55
05/05/2015	I1510005	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1510006	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1510007	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	246.74
05/05/2015	I1510008	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1510009	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/05/2015	I1510010	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/05/2015	I1510011	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	115.56
05/05/2015	I1510011	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Meals	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2015	I1510011	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Lodging	194.22
05/05/2015	I1510012	Illustration Magazine	Unrestricted	Design	Subscriptions	165.80
05/05/2015	I1510014	University of Georgia	Unrestricted	Mens Cross Country Track	Athletic Team Travel	450.00
05/05/2015	I1510014	University of Georgia	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	450.00
05/05/2015	J0018112	GF Police Router Maint Ap	Unrestricted	Campus Police	Rent Equip	112.00
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	816.45
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	108.19
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	21.39
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	189.93
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	381.32
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	4,118.80
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	4,010.18
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	8,943.00
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	68.80
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	12,735.19
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	17,810.92
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	77.42
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	434.58
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	10.74
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	295.55
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	40.65
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	179.89
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	540.01
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	3,271.57
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	8,546.83
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	508.03
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	11.61
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	102.02
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	36.48
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	258.59
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	12.45
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	50.65
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	684.65
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	18.18
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	39.42
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	3,357.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	2,788.94
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	1,684.09
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	54.28
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	70.89
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	540.40
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	6.93
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	81.90
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	976.32
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	3.74
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	3.74
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Water	1,178.11
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Utilities	Utilities Power	5,848.55
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,457.24
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,076.81
05/05/2015	J0018148	GF CRH Util Mar 2015 pd A	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
05/06/2015	I1509996	Alatsis, Konstantinos	Unrestricted	English	Student Travel	2,160.00
05/06/2015	I1509997	Amazonia Expeditions	Restricted	Biology	Student Travel for Resear	2,250.00
05/06/2015	I1510015	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	147.20
05/06/2015	I1510016	Curating & Collections LL	Unrestricted	Fine Arts	Contract Services Other	100.00
05/06/2015	I1510017	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	1,026.28
05/06/2015	I1510018	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,441.29
05/06/2015	I1510019	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	1,000.28
05/06/2015	I1510020	Aramark	Unrestricted	Social Work	Food Services	259.00
05/06/2015	I1510021	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,589.04
05/06/2015	I1510022	Aramark	Unrestricted	Human Nutrition	Food Services	172.22
05/06/2015	I1510023	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,210.00
05/06/2015	I1510024	Recreational Ventures Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	3,972.00
05/06/2015	I1510025	Recreational Ventures Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	2,173.00
05/06/2015	I1510026	Richard Odom & Associates	Plant	Capital Plant Accounts	NC Project Consulting	4,300.00
05/06/2015	I1510027	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,196.80
05/06/2015	I1510028	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
05/06/2015	I1510029	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	500.00
05/06/2015	I1510030	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
05/06/2015	I1510031	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	474.21
05/06/2015	I1510032	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	15.34
05/06/2015	I1510032	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	31.00

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05/06/2015	I1510033	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	350.93
05/06/2015	I1510034	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
05/06/2015	I1510035	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	125.00
05/06/2015	I1510036	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Copyrighted Material	350.00
05/06/2015	I1510037	Piedmont Express & Primar	Unrestricted	Athletics	Medical Services	314.00
05/06/2015	I1510038	Aramark	Unrestricted	Office of VP Finance and	Food Services	2.16
05/06/2015	I1510038	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	7.00
05/06/2015	I1510039	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	177.22
05/06/2015	I1510040	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	600.00
05/06/2015	I1510041	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/06/2015	I1510042	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/06/2015	I1510043	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/06/2015	I1510044	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/06/2015	I1510045	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/06/2015	I1510046	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/06/2015	I1510047	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	419.15
05/06/2015	I1510047	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Ren	129.81
05/06/2015	I1510047	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	413.70
05/06/2015	I1510048	Winthrop Student	Unrestricted	Commencement	Other Awards	250.00
05/06/2015	I1510049	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mil	29.21
05/06/2015	I1510049	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Mea	78.00
05/06/2015	I1510049	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Air	550.00
05/06/2015	I1510049	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee Out of State Gas	94.50
05/06/2015	I1510050	Winthrop Student	Unrestricted	Commencement	Other Awards	250.00
05/06/2015	J0018149	JTB 1000240799 STax Print	Unrestricted	University Relations	Issues Print Shop	204.66
05/06/2015	J0018161	JTB 1000240873 STx Admiss	Unrestricted	Athletics Facilities and	Taxes and Licenses	185.11
05/07/2015	I1510051	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510052	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510053	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510054	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510055	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510056	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510057	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510058	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510059	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
05/07/2015	I1510060	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	138.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/07/2015	I1510061	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mea	25.00
05/07/2015	I1510061	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Lod	445.76
05/07/2015	I1510061	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Gas	35.00
05/07/2015	I1510062	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
05/07/2015	I1510062	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	250.00
05/07/2015	I1510062	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	27.50
05/07/2015	I1510063	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
05/07/2015	I1510063	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	7.42
05/07/2015	I1510065	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	14.45
05/07/2015	I1510066	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	481.50
05/07/2015	I1510066	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	142.50
05/07/2015	I1510066	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	880.00
05/07/2015	I1510067	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	80.25
05/07/2015	I1510068	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	45.83
05/07/2015	I1510069	Aramark	Unrestricted	CSL	Food Services	437.45
05/07/2015	I1510070	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	47.00
05/07/2015	I1510071	Winthrop Student	Restricted	Biology	Student Travel for Resear	1,393.24
05/07/2015	I1510072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	141.24
05/07/2015	I1510072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	78.00
05/07/2015	I1510072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	596.07
05/07/2015	I1510072	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	200.00
05/07/2015	I1510073	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	64.00
05/07/2015	I1510073	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	362.52
05/07/2015	I1510073	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	32.00
05/07/2015	I1510075	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	95.20
05/07/2015	I1510075	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	29.00
05/07/2015	I1510075	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	19.00
05/07/2015	I1510076	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mil	23.01
05/07/2015	I1510076	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mea	25.00
05/07/2015	I1510076	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Lod	445.76
05/07/2015	I1510076	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Gas	35.00
05/07/2015	I1510077	Winthrop Student	Restricted	McNair Scholars - II	Printing Winthrop Prepare	85.46
05/07/2015	I1510078	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	24.93
05/07/2015	I1510079	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	12.53
05/07/2015	I1510080	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	107.27
05/07/2015	I1510081	Southeastern Theatre Conf	Unrestricted	Theatre and Dance	Other Supplies	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/07/2015	I1510082	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
05/07/2015	I1510082	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
05/07/2015	I1510083	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	205.20
05/07/2015	I1510084	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
05/07/2015	I1510085	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,345.96
05/07/2015	I1510086	Aramark	Unrestricted	CVPA Galleries	Food Services	650.73
05/07/2015	I1510087	Aramark	Unrestricted	CVPA Galleries	Food Services	221.31
05/07/2015	I1510088	Aramark	Unrestricted	Office of Public Events	Food Services	16,712.10
05/07/2015	I1510089	Aramark	Unrestricted	Office of Public Events	Food Services	-1,368.34
05/07/2015	I1510090	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	725.00
05/07/2015	I1510091	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	725.00
05/07/2015	I1510092	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,050.00
05/07/2015	I1510093	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	139.44
05/07/2015	I1510093	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	7.00
05/07/2015	I1510094	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	433.35
05/07/2015	I1510095	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
05/07/2015	I1510096	Jacksonville University	Unrestricted	Mens Baseball	Guarantee Expenses	4,000.00
05/07/2015	I1510097	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Other Supplies	67.42
05/07/2015	I1510097	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	17.51
05/07/2015	I1510097	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	28.10
05/07/2015	I1510097	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	133.23
05/07/2015	J0018168	JTB 1000240941 STax Athlt	Unrestricted	Athletics Facilities and	Taxes and Licenses	23.66
05/07/2015	J0018174	JTB Wire CampingTour DLX0	Unrestricted	International Center	Student Travel	29,700.00
05/08/2015	I1509981	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	304.23
05/08/2015	I1510098	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	80.15
05/08/2015	I1510099	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	85.15
05/08/2015	I1510103	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.77
05/08/2015	I1510104	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
05/08/2015	I1510105	Nolen Photography Inc	Unrestricted	University Relations	Contract Services Other	3,700.00
05/08/2015	I1510106	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
05/08/2015	I1510107	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,955.85
05/08/2015	I1510108	RuffaloCody	Unrestricted	Admissions	Postage	10,840.28
05/08/2015	I1510109	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
05/08/2015	I1510109	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	36.00
05/08/2015	I1510110	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	87.64
05/08/2015	I1510110	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	18.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2015	I1510110	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	59.11
05/08/2015	I1510110	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	15.53
05/08/2015	I1510111	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
05/08/2015	I1510111	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
05/08/2015	I1510111	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	19.00
05/08/2015	I1510113	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
05/08/2015	I1510114	Xerox Corporation	Unrestricted	University Relations	Rent Equip	91.50
05/08/2015	I1510115	Morphis, Carrie Melissa.	Auxiliary	Counseling Services	Employee In State Mileage	230.06
05/08/2015	I1510116	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	112.00
05/08/2015	I1510116	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	486.91
05/08/2015	I1510116	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	25.00
05/08/2015	I1510116	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	32.00
05/08/2015	I1510117	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	7.00
05/08/2015	I1510119	Winthrop Employee	Unrestricted	Biology	Student Travel	140.50
05/08/2015	I1510120	Winthrop Student	Unrestricted	Publications Board	Student Travel	7.00
05/08/2015	I1510121	Winthrop Student	Unrestricted	Biology	Books	34.30
05/08/2015	I1510122	Winthrop Employee	Unrestricted	Music	Student Travel	800.00
05/08/2015	I1510124	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	230.06
05/08/2015	I1510125	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	70.51
05/08/2015	I1510126	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,692.85
05/08/2015	I1510127	Coriolan, Kevin	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	110.21
05/08/2015	I1510128	Aramark	Unrestricted	DiGs	Food Supplies	64.05
05/08/2015	I1510129	Aramark	Unrestricted	DiGs	Food Supplies	106.82
05/08/2015	I1510130	Aramark	Unrestricted	DiGs	Food Supplies	188.46
05/08/2015	I1510131	City of Rock Hill	Unrestricted	Womens Soccer	Athletic Team Travel	150.00
05/08/2015	I1510132	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	12,000.00
05/08/2015	I1510133	College of Charleston	Agency	Scholarships and Financia	Education and Training	600.00
05/08/2015	I1510134	Columbia College	Agency	Scholarships and Financia	Education and Training	1,800.00
05/08/2015	I1510135	Columbia College	Agency	Office of Dean College of	Education and Training	400.00
05/08/2015	I1510136	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	2,320.00
05/08/2015	I1510137	Delta Sigma Theta Sororit	Unrestricted	Student Allocations	Student Travel	116.95
05/08/2015	I1510138	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,088.59
05/08/2015	I1510139	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	26.75
05/08/2015	I1510139	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	55.00
05/08/2015	I1510139	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	379.48
05/08/2015	I1510140	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	233.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2015	I1510140	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	676.16
05/08/2015	I1510141	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	41.00
05/08/2015	I1510141	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	406.00
05/08/2015	I1510141	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	55.80
05/08/2015	I1510143	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	147.50
05/11/2015	I1510013	Redrock Software Corporat	Unrestricted	AA Blackboard Contracts	Contract Services Other	6,070.23
05/11/2015	I1510074	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	750.20
05/11/2015	I1510074	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	441.00
05/11/2015	I1510074	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	303.70
05/11/2015	I1510145	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	909.50
05/11/2015	I1510145	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	19.00
05/11/2015	I1510145	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	33.00
05/11/2015	I1510145	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	260.12
05/11/2015	I1510146	Winthrop Employee	Restricted	CERRA FY15	Minor Equipment Less Than	885.56
05/11/2015	I1510147	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	250.00
05/11/2015	I1510148	Winthrop Employee	Agency	Scholarships and Financia	Food Supplies	14.28
05/11/2015	I1510149	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
05/11/2015	I1510150	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	535.00
05/11/2015	I1510150	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	365.00
05/11/2015	I1510151	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,357.74
05/11/2015	I1510152	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	492.55
05/11/2015	I1510153	Winthrop Employee	Unrestricted	DiGs	Food Supplies	36.18
05/11/2015	I1510154	Winthrop Employee	Unrestricted	International Center	Student Travel	6,884.86
05/11/2015	I1510155	Lander University	Agency	Scholarships and Financia	Education and Training	967.00
05/11/2015	I1510156	Newberry College	Agency	Scholarships and Financia	Education and Training	1,500.00
05/11/2015	I1510157	USC Columbia	Agency	Scholarships and Financia	Education and Training	600.00
05/11/2015	I1510158	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	500.00
05/11/2015	I1510159	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	250.00
05/11/2015	I1510159	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	250.00
05/11/2015	I1510160	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
05/11/2015	I1510161	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.03
05/11/2015	I1510162	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	120.70
05/11/2015	I1510163	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	121.90
05/11/2015	I1510164	Preston, Andrew Conrath.	Unrestricted	Music	Contract Services Other	300.00
05/11/2015	I1510165	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	822.75
05/11/2015	I1510165	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	441.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/11/2015	I1510166	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	222.91
05/11/2015	I1510167	Aramark	Unrestricted	DiGs	Food Supplies	102.16
05/11/2015	I1510168	Aramark	Unrestricted	DiGs	Food Supplies	48.51
05/11/2015	I1510169	Aramark	Unrestricted	Admissions	Contract Services Other	59.73
05/11/2015	I1510170	Aramark	Unrestricted	Admissions	Contract Services Other	470.66
05/11/2015	I1510171	Aramark	Unrestricted	Admissions	Contract Services Other	953.20
05/11/2015	I1510172	Aramark	Unrestricted	Office of President	Food Services	6.00
05/11/2015	I1510173	Aramark	Unrestricted	Board Of Trustees	Food Services	1,113.24
05/11/2015	I1510174	Aramark	Unrestricted	Board Of Trustees	Food Services	3.22
05/11/2015	I1510175	Crown Plaza Tennis and Go	Unrestricted	Mens Tennis	Athletic Team Travel	2,317.68
05/11/2015	I1510178	Kaiser, Kristine	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	730.35
05/11/2015	I1510179	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
05/11/2015	I1510180	Winthrop Student	Unrestricted	Publications Board	Student Travel	6.69
05/11/2015	I1510181	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
05/11/2015	I1510182	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	2,023.69
05/11/2015	I1510183	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	986.54
05/11/2015	I1510183	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	28.00
05/11/2015	I1510184	Winthrop Employee	Restricted	CERRA FY15	Postage	12.25
05/11/2015	I1510185	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	19.47
05/11/2015	I1510185	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/11/2015	I1510186	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
05/11/2015	I1510187	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.57
05/13/2015	I1509541	Aramark	Unrestricted	Diversity	Food Services	97.28
05/13/2015	I1509541	Aramark	Unrestricted	Student Affairs	Food Services	97.28
05/13/2015	I1510123	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	285.69
05/13/2015	I1510176	Aramark	Unrestricted	Mass Communication	Food Supplies	2,213.15
05/13/2015	I1510177	Aramark	Unrestricted	Mass Communication	Food Supplies	176.56
05/13/2015	I1510188	National Council for Scie	Unrestricted	Interdisciplinary Studies	Membership Dues	2,700.00
05/13/2015	I1510189	McCulloch, Anita A.	Unrestricted	Biology	Academic Lab Supplies	230.50
05/13/2015	I1510190	South Carolina Athletic C	Unrestricted	Athletics	Membership Dues	450.00
05/13/2015	I1510191	Ainsworth, Jennifer	Restricted	CERRA FY15	Postage	4.90
05/13/2015	I1510192	Aramark	Unrestricted	Graduate School	Food Services	132.89
05/13/2015	I1510193	Bridge Interpreting Servi	Unrestricted	University Events	Contract Services Other	247.50
05/13/2015	I1510194	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/13/2015	I1510194	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	15.00
05/13/2015	I1510194	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2015	I1510195	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Contract Services Other	250.00
05/13/2015	I1510196	Event Medics of North Car	Unrestricted	University Events	Medical Services	475.00
05/13/2015	I1510197	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	1,175.78
05/13/2015	I1510198	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	476.00
05/13/2015	I1510199	Feimster, Emily Fortune.	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	650.00
05/13/2015	I1510200	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
05/13/2015	I1510200	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	47.60
05/13/2015	I1510200	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	15.15
05/13/2015	I1510201	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	100.00
05/13/2015	I1510202	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
05/13/2015	I1510203	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	170.00
05/13/2015	I1510204	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	60.00
05/13/2015	I1510205	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	120.91
05/13/2015	I1510206	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Ren	259.04
05/13/2015	I1510206	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	94.91
05/13/2015	I1510207	Tant, Cynthia	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	205.44
05/13/2015	I1510208	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	185.00
05/13/2015	I1510209	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
05/13/2015	I1510210	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	28.89
05/13/2015	I1510210	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	101.00
05/13/2015	I1510210	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	642.87
05/13/2015	I1510210	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Reg	275.00
05/13/2015	I1510210	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	366.70
05/13/2015	I1510210	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	36.00
05/13/2015	I1510211	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	350.00
05/13/2015	I1510212	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	75.00
05/13/2015	I1510213	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	108.00
05/13/2015	I1510214	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	85.00
05/13/2015	I1510215	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	250.00
05/13/2015	I1510216	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17
05/13/2015	I1510217	Perpetual Technology Grou	Unrestricted	World Languages and Cultu	Contract Services Other	2,700.00
05/13/2015	I1510218	ACEJMC	Unrestricted	Mass Communication	Non Employee Travel	901.67
05/13/2015	I1510219	Aramark	Restricted	McNair Scholars - II	Food Services	300.67
05/13/2015	I1510219	Aramark	Unrestricted	McNair-II Match Y2 FY15-1	Food Services	300.67
05/13/2015	I1510220	Aramark	Unrestricted	World Languages and Cultu	Food Services	193.23
05/13/2015	I1510222	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	1,197.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2015	I1510225	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,750.00
05/13/2015	I1510228	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	105.00
05/13/2015	I1510229	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	247.74
05/13/2015	I1510231	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	100.00
05/13/2015	I1510232	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	220.00
05/13/2015	I1510233	Stentorian Productions	Unrestricted	University Events	Contract Services Other	900.00
05/13/2015	I1510234	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	84.53
05/13/2015	I1510235	Xerox Corporation	Unrestricted	University Relations	Rent Equip	2,689.14
05/13/2015	I1510253	Tipton, Joseph A.	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	10.67
05/13/2015	I1510253	Tipton, Joseph A.	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	226.82
05/13/2015	I1510253	Tipton, Joseph A.	Unrestricted	Global Learning Initiativ	Employee Out of State Reg	160.00
05/13/2015	I1510253	Tipton, Joseph A.	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	102.51
05/13/2015	I1510255	Aramark	Unrestricted	Office of Public Events	Food Services	594.40
05/13/2015	I1510256	Aramark	Unrestricted	Office of Public Events	Food Services	1,100.82
05/13/2015	I1510257	Aramark	Auxiliary	Wellness Services	Food Supplies	126.23
05/13/2015	I1510258	Aramark	Unrestricted	Political Science	Food Services	328.23
05/13/2015	I1510259	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,870.00
05/13/2015	I1510260	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,078.75
05/13/2015	I1510261	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	2,006.50
05/13/2015	I1510262	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	71.95
05/14/2015	I1510112	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67
05/14/2015	I1510230	Moore Medical LLC	Auxiliary	Health Services	Medical Supplies	4,653.86
05/14/2015	I1510263	Camp, Joyce	Unrestricted	Institutional Interviewee	Employee Interview Travel	40.66
05/14/2015	I1510264	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.63
05/14/2015	I1510265	Cardinal Health	Auxiliary	Health Services	Medical Supplies	326.19
05/14/2015	I1510266	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-10.03
05/14/2015	I1510267	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	25.06
05/14/2015	I1510268	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Student Travel	240.00
05/14/2015	I1510269	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.90
05/14/2015	I1510270	Winthrop Employee	Auxiliary	Counseling Services	Office Supplies	65.26
05/14/2015	I1510271	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
05/14/2015	I1510271	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.56
05/14/2015	I1510271	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	74.51
05/14/2015	I1510272	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	952.30
05/14/2015	I1510272	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	424.79
05/14/2015	I1510273	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	212.66

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05/14/2015	I1510273	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
05/14/2015	I1510274	Mitchum, Kelly C.	Unrestricted	Social Work	Employee In State Mileage	48.69
05/14/2015	I1510274	Mitchum, Kelly C.	Unrestricted	Social Work	Employee Out of State Mil	64.73
05/14/2015	I1510275	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	144.45
05/14/2015	I1510275	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	44.94
05/14/2015	I1510276	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	98.44
05/14/2015	I1510277	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	236.47
05/14/2015	I1510278	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/14/2015	I1510278	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/14/2015	I1510278	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
05/14/2015	I1510278	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	23.30
05/14/2015	I1510279	Sacco, John Paul.	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	115.03
05/14/2015	I1510280	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.72
05/14/2015	I1510280	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/14/2015	I1510281	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,702.90
05/14/2015	I1510282	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
05/14/2015	I1510283	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	19.86
05/14/2015	I1510284	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
05/14/2015	I1510285	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	106.00
05/14/2015	I1510286	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
05/14/2015	I1510286	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
05/14/2015	I1510286	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
05/14/2015	I1510287	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
05/14/2015	I1510287	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
05/14/2015	I1510287	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
05/14/2015	I1510288	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
05/14/2015	I1510288	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
05/14/2015	I1510288	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
05/14/2015	I1510289	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
05/14/2015	I1510290	Omnimed LLC	Auxiliary	Health Services	Medical Services	100.00
05/14/2015	I1510291	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	654.22
05/14/2015	I1510292	Xerox Corporation	Unrestricted	University Relations	Rent Equip	64.71
05/14/2015	I1510293	Xerox Corporation	Unrestricted	University Relations	Rent Equip	9.74
05/14/2015	I1510294	Xerox Corporation	Unrestricted	University Relations	Rent Equip	15.89
05/14/2015	I1510295	Xerox Corporation	Unrestricted	University Relations	Rent Equip	17.41
05/14/2015	I1510296	Xerox Corporation	Unrestricted	University Relations	Rent Equip	39.63

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05/14/2015	I1510297	Xerox Corporation	Unrestricted	University Relations	Rent Equip	399.12
05/14/2015	I1510298	Bay Watch Resort and Conf	Restricted	SBDC - Federal CY2015	Employee In State Lodging	673.53
05/14/2015	I1510299	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.37
05/14/2015	I1510300	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.62
05/14/2015	I1510301	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	190.95
05/14/2015	I1510302	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.43
05/14/2015	I1510303	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.17
05/14/2015	I1510304	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.67
05/14/2015	I1510305	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	120.63
05/14/2015	I1510306	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	7.92
05/14/2015	I1510307	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Meals	100.00
05/14/2015	I1510307	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Lodging	705.28
05/14/2015	I1510308	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	7,401.05
05/14/2015	I1510309	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	171.80
05/14/2015	I1510309	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	7.50
05/14/2015	I1510310	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	265.00
05/14/2015	I1510310	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	185.00
05/14/2015	I1510310	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	350.00
05/14/2015	I1510311	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
05/14/2015	I1510312	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	441.91
05/14/2015	I1510313	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	285.69
05/14/2015	I1510314	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	135.00
05/14/2015	I1510314	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	130.00
05/14/2015	I1510314	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	135.00
05/14/2015	I1510315	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	189.39
05/14/2015	I1510316	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Services	12.05
05/14/2015	I1510316	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Services	7.00
05/14/2015	I1510317	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
05/14/2015	I1510318	Hutchinson, Linda Cederbe	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	277.13
05/14/2015	I1510319	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	3,999.92
05/14/2015	I1510320	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	6,816.07
05/14/2015	I1510321	The Charlotte Observer	Unrestricted	Publications Board	Contract Services Other	2,465.90
05/14/2015	I1510322	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	29.00
05/14/2015	I1510323	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	30.56
05/14/2015	I1510324	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/14/2015	I1510324	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/14/2015	I1510324	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	124.26
05/14/2015	I1510324	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	53.84
05/14/2015	I1510324	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	33.60
05/14/2015	I1510325	ASCEM	Unrestricted	Facilities Management	Employee In State Registr	125.00
05/14/2015	I1510326	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,278.79
05/14/2015	I1510327	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
05/14/2015	I1510328	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
05/14/2015	I1510329	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,366.80
05/15/2015	I1510254	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
05/15/2015	I1510331	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	12.00
05/15/2015	I1510333	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Mileage	98.48
05/15/2015	I1510333	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Registr	25.00
05/15/2015	I1510333	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Gas Par	3.00
05/15/2015	I1510334	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	23.37
05/15/2015	I1510335	Black, Melissa Anne.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/15/2015	I1510336	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	338.17
05/15/2015	I1510337	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	34,934.00
05/15/2015	I1510338	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	3,275.00
05/15/2015	I1510339	The College Board	Unrestricted	Office of President	Membership Dues	325.00
05/15/2015	I1510340	College of Charleston	Agency	Scholarships and Financia	Education and Training	7,200.00
05/15/2015	I1510341	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	57.61
05/15/2015	I1510342	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	28.80
05/15/2015	I1510343	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	28.80
05/15/2015	I1510344	Winthrop Employee	Unrestricted	Board Of Trustees	Employee In State Mileage	73.59
05/15/2015	I1510345	Winthrop Employee	Unrestricted	Board Of Trustees	Employee In State Mileage	64.70
05/15/2015	I1510346	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	28.80
05/15/2015	I1510347	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	339.73
05/15/2015	I1510348	Fiala, Anne M.	Unrestricted	Fine Arts	Minor Equipment Less Than	125.34
05/15/2015	I1510350	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
05/15/2015	I1510351	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
05/15/2015	I1510352	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	202.25
05/15/2015	I1510353	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	466.25
05/15/2015	I1510354	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	936.41
05/15/2015	I1510354	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,057.53
05/15/2015	I1510355	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	126.50
05/15/2015	I1510356	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50

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05/15/2015	I1510357	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,208.59
05/15/2015	I1510358	Sanders, Laurence F.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
05/15/2015	I1510360	Winthrop Employee	Unrestricted	Counseling Leadership and	Food Supplies	174.28
05/15/2015	I1510361	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Serials	10,370.00
05/15/2015	I1510362	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	221.30
05/15/2015	I1510363	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	200.46
05/15/2015	I1510364	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	9.09
05/15/2015	I1510364	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	9.10
05/15/2015	I1510365	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	171.46
05/15/2015	I1510365	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	9.01
05/15/2015	I1510366	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	548.44
05/15/2015	I1510367	Graves, Donna Marie.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/15/2015	I1510368	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
05/15/2015	I1510369	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	35.09
05/15/2015	I1510370	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	63.59
05/15/2015	I1510371	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	70.55
05/15/2015	I1510373	M B Jackson Masonry Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	900.00
05/15/2015	I1510374	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	161.57
05/15/2015	I1510374	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Reg	62.00
05/18/2015	I1510063	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	7.42
05/18/2015	I1510063	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
05/18/2015	I1510375	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	58.85
05/18/2015	I1510376	Nash, Christina	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	590.11
05/18/2015	I1510377	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	695.50
05/18/2015	I1510378	Pennas, Jean M Roe.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	311.37
05/18/2015	I1510379	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	53.50
05/18/2015	I1510380	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	43.87
05/18/2015	I1510381	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	249.31
05/18/2015	I1510382	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Student Travel	240.00
05/18/2015	I1510383	Lewis, Janice L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	711.02
05/18/2015	I1510384	Sturkie, Lindsay M.	Restricted	CERRA FY15	Non Employee Travel	101.65
05/18/2015	I1510385	Jolly, Tamara Laurel.	Unrestricted	Office of Dean College of	Contract Services Other	150.00
05/18/2015	I1510386	Aramark	Unrestricted	Office of President	Food Services	508.12
05/18/2015	I1510387	Aramark	Unrestricted	Office of President	Food Services	32.70
05/18/2015	I1510388	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	7,544.49
05/18/2015	I1510389	Baggs, Kimberly	Restricted	CERRA FY15	Non Employee Travel	115.56

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05/18/2015	I1510390	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	563.89
05/18/2015	I1510391	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	202.23
05/18/2015	I1510392	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	29.43
05/18/2015	I1510393	Kirkland, Rhine Dante'.	Unrestricted	Office of Dean College of	Contract Services Other	240.00
05/18/2015	I1510394	Caldwell, Sammy Ray.	Unrestricted	Social Work	Employee In State Mileage	635.58
05/18/2015	I1510395	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	520.02
05/18/2015	I1510396	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	404.46
05/18/2015	I1510397	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	80.25
05/18/2015	I1510398	Dowd, Lynn	Restricted	CERRA FY15	Non Employee Travel	81.32
05/18/2015	I1510399	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	48.00
05/18/2015	I1510399	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Lod	339.22
05/18/2015	I1510400	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	85.60
05/18/2015	I1510401	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	65.00
05/18/2015	I1510401	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	62.47
05/18/2015	I1510402	Hanley, Nancy	Restricted	CERRA FY15	Non Employee Travel	123.05
05/18/2015	I1510403	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	41.00
05/18/2015	I1510403	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	49.30
05/18/2015	I1510404	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	358.01
05/18/2015	I1510405	Klaeren, Laura Helen.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/18/2015	I1510406	Ramsey, Florence Mary Hag	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/18/2015	I1510407	Sullivan, Kathy Denise.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/18/2015	I1510408	Wilson, Adam Jerome.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/18/2015	I1510410	Lieberman, Joshua	Unrestricted	Music	Repairs Equipment and Mot	1,033.46
05/18/2015	I1510411	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	378.03
05/18/2015	I1510412	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	267.07
05/18/2015	I1510413	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	96.30
05/18/2015	I1510413	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	7.00
05/18/2015	J0018205	GF Metered Postage April	Unrestricted	Post Office Clearing	Metered Mail	46.15
05/19/2015	I1509781	Advanced Video Group Inc	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	316.51
05/19/2015	I1510372	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	15,481.38
05/19/2015	I1510409	Winthrop Employee	Unrestricted	Student Activity Internat	Contract Services Other	80.00
05/19/2015	I1510414	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	362.73
05/19/2015	I1510415	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	231.12
05/19/2015	I1510416	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	41.73
05/19/2015	I1510417	Morrison, Jennifer D.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	188.32
05/19/2015	I1510418	Morrison, Jennifer D.	Unrestricted	Counseling Leadership and	Employee In State Mileage	11.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/19/2015	I1510419	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	160.50
05/19/2015	I1510420	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	136.43
05/19/2015	I1510421	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Student Travel	240.00
05/19/2015	I1510422	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	211.33
05/19/2015	I1510422	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	12.00
05/19/2015	I1510422	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	94.08
05/19/2015	I1510423	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	119.31
05/19/2015	I1510424	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	72.06
05/19/2015	I1510425	Aramark	Unrestricted	University Events	Food Services	949.75
05/19/2015	I1510426	Aramark	Unrestricted	University Events	Food Services	219.11
05/19/2015	I1510427	Aramark	Unrestricted	University Events	Food Services	5,974.77
05/19/2015	I1510428	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,912.15
05/19/2015	I1510429	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,731.43
05/19/2015	I1510430	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,436.63
05/19/2015	I1510431	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	172.41
05/19/2015	I1510432	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	74.18
05/19/2015	I1510433	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	76.59
05/19/2015	I1510435	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mil	56.71
05/19/2015	I1510435	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mea	25.00
05/19/2015	I1510435	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Lod	445.76
05/19/2015	I1510435	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Gas	99.00
05/19/2015	I1510436	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	434.00
05/19/2015	I1510437	Paddock Construction Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,161.59
05/19/2015	I1510439	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,154.12
05/19/2015	I1510442	Trophy Awards MFG Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	1,061.81
05/19/2015	I1510443	Harper, Roland T Jr.	Agency	Athletics	Other Supplies	206.28
05/19/2015	I1510444	Turner Communications Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,042.50
05/19/2015	I1510445	Vincent, Aaron	Restricted	CERRA FY15	Contract Services Other	2,124.00
05/19/2015	I1510446	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	546.47
05/19/2015	I1510447	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.49
05/19/2015	I1510448	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	31.46
05/19/2015	I1510449	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	55.35
05/19/2015	I1510450	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	158.90
05/19/2015	I1510451	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	298.00
05/19/2015	I1510452	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	85.60
05/19/2015	I1510453	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	61.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/19/2015	I1510454	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	139.10
05/19/2015	I1510455	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	115.03
05/19/2015	I1510456	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	205.98
05/19/2015	I1510457	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	322.54
05/19/2015	I1510458	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	780.19
05/19/2015	I1510459	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,326.93
05/19/2015	I1510460	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	260.78
05/19/2015	I1510461	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,051.22
05/19/2015	I1510462	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	958.64
05/19/2015	I1510463	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	39.50
05/19/2015	I1510464	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	32.50
05/19/2015	I1510465	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	202.49
05/19/2015	I1510466	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	503.75
05/19/2015	I1510467	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	15.40
05/19/2015	I1510468	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	908.54
05/19/2015	I1510469	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	142.50
05/19/2015	I1510470	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	199.12
05/19/2015	I1510471	York County Genealogical	Unrestricted	Library Acquisitions	Dacus Periodicals	25.00
05/19/2015	I1510472	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,472.00
05/19/2015	I1510473	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
05/19/2015	I1510474	Aramark	Unrestricted	Admissions	Contract Services Other	671.44
05/19/2015	I1510475	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	1,820.78
05/19/2015	I1510476	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	11.66
05/19/2015	I1510477	BP Oil Company	Unrestricted	Athletics	Gasoline	439.73
05/20/2015	I1509591	Tomoiaga, Alin	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,109.69
05/20/2015	I1510434	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,474.90
05/20/2015	I1510438	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	641.56
05/20/2015	I1510441	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,330.00
05/20/2015	I1510478	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	44.62
05/20/2015	I1510478	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/20/2015	I1510479	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	160.00
05/20/2015	I1510479	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	256.90
05/20/2015	I1510479	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	550.00
05/20/2015	I1510479	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	24.70
05/20/2015	I1510480	Aramark	Unrestricted	Commencement	Food Services	788.35
05/20/2015	I1510481	Briggs, Wanda P.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	184.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/20/2015	I1510481	Briggs, Wanda P.	Unrestricted	Counseling Leadership and	Employee In State Mileage	111.01
05/20/2015	I1510482	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	662.87
05/20/2015	I1510483	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	89.91
05/20/2015	I1510483	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
05/20/2015	I1510484	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
05/20/2015	I1510484	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	10.02
05/20/2015	I1510485	Copeland, Ann Ellerbe.	Unrestricted	Exercise Science	Employee In State Mileage	180.08
05/20/2015	I1510486	Copeland, Ann Ellerbe.	Unrestricted	Sport Management	Employee Out of State Mil	43.66
05/20/2015	I1510487	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	153.55
05/20/2015	I1510488	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	76.51
05/20/2015	I1510489	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	500.76
05/20/2015	I1510490	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	269.11
05/20/2015	I1510491	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
05/20/2015	I1510492	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	39.79
05/20/2015	I1510493	Solomon, Jeremy	Unrestricted	Office of President	Non Employee Recruit Out	627.00
05/20/2015	I1510494	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mil	11.77
05/20/2015	I1510494	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Mea	82.00
05/20/2015	I1510494	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Lod	621.60
05/20/2015	I1510494	Winthrop Employee	Unrestricted	Institute of Management	Employee Out of State Gas	81.00
05/20/2015	I1510495	Johnson, Everett Martin.	Unrestricted	Music	Contract Services Other	225.00
05/20/2015	I1510498	Bookworm at Winthrop Univ	Agency	Athletics	Books	97.75
05/20/2015	I1510499	Total Traffic & Weather N	Unrestricted	University Relations	Advertising Costs	3,400.00
05/20/2015	I1510500	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	1,150.00
05/20/2015	I1510501	Lexington School District	Agency	Scholarships and Financia	Contract Services Other	1,004.49
05/20/2015	I1510502	Professional Printers Inc	Unrestricted	Anthology	Contract Services Other	4,750.00
05/20/2015	I1510502	Professional Printers Inc	Unrestricted	Publications Board	Contract Services Other	329.24
05/20/2015	I1510503	Risk Assessment and Manag	Unrestricted	West Forum	Contract Services Other	1,500.00
05/20/2015	I1510504	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
05/20/2015	I1510505	Sign Techniques	Unrestricted	Student Affairs	Other Supplies	264.83
05/20/2015	I1510505	Sign Techniques	Unrestricted	Student Affairs	Contract Services Other	100.00
05/20/2015	I1510506	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	50.00
05/20/2015	I1510507	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	163.83
05/20/2015	I1510508	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.62
05/20/2015	I1510509	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	96.34
05/20/2015	I1510510	Grand Hyatt Washington DC	Restricted	TRIO	Employee Out of State Lod	842.72
05/21/2015	I1505683	Charleston County School	Restricted	CERRA FY15	Education and Training	61.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2015	I1508993	Winthrop Employee	Unrestricted	History	Books	160.50
05/21/2015	I1510103	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.77
05/21/2015	I1510104	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
05/21/2015	I1510511	Jenkins, Nanette S.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	93.63
05/21/2015	I1510512	Jonas, Anita	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	172.27
05/21/2015	I1510513	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	39.80
05/21/2015	I1510514	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	33.06
05/21/2015	I1510515	Lyon, Melissa L.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	178.69
05/21/2015	I1510516	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Foreign Travel	182.92
05/21/2015	I1510517	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Foreign Travel	159.59
05/21/2015	I1510518	Medlin, Kristin	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	192.60
05/21/2015	I1510519	Morrison, Jennifer D.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	73.83
05/21/2015	I1510520	Morrison, Jennifer D.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	249.04
05/21/2015	I1510521	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	329.56
05/21/2015	I1510522	Nilsen, Ryan	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	404.24
05/21/2015	I1510523	Park, Enoch	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	147.66
05/21/2015	I1510524	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
05/21/2015	I1510524	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	173.25
05/21/2015	I1510524	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	50.00
05/21/2015	I1510524	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	55.44
05/21/2015	I1510525	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	352.30
05/21/2015	I1510526	American Assoc of State C	Unrestricted	Career and Civic Engageme	Employee Out of State Reg	2,325.00
05/21/2015	I1510527	American Pen and Panel	Unrestricted	Psychology	Minor Equipment Less Than	2,464.85
05/21/2015	I1510527	American Pen and Panel	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	2,464.85
05/21/2015	I1510530	Brazil, Jerry	Unrestricted	Music	Contract Services Other	125.00
05/21/2015	I1510531	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	150.44
05/21/2015	I1510531	Winthrop Employee	Auxiliary	Health Services	Employee In State Gas Par	19.00
05/21/2015	I1510532	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
05/21/2015	I1510533	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	276.06
05/21/2015	I1510535	Leigh-Anne's Restaurant I	Unrestricted	Institute of Management	Food Services	518.75
05/21/2015	I1510536	New Orleans Marriott	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	3,938.55
05/21/2015	I1510537	Winthrop Employee	Restricted	Sonvia Kovalevsky Day	Other Supplies	77.06
05/21/2015	I1510538	Pearson Education	Unrestricted	Mathematics	Contract Services Other	6,400.00
05/21/2015	I1510539	Hilton Anaheim	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	687.96
05/21/2015	I1510541	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
05/21/2015	I1510542	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2015	I1510543	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
05/21/2015	I1510544	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,500.00
05/21/2015	I1510545	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	233.18
05/21/2015	I1510546	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	824.90
05/21/2015	I1510550	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	60.46
05/21/2015	I1510551	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	78.19
05/21/2015	I1510552	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	42.61
05/21/2015	I1510553	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	28.34
05/21/2015	I1510554	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	50.68
05/21/2015	I1510555	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	97.32
05/21/2015	I1510556	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	86.51
05/21/2015	I1510557	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	32.26
05/21/2015	I1510558	Grant, Kimberly Radford.	Unrestricted	Fine Arts	Contract Services Other	150.00
05/22/2015	I1510534	Curtains & Company	Unrestricted	Campus Rehabilitation	Contract Services Other	1,395.09
05/22/2015	I1510559	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	15.37
05/22/2015	I1510559	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	1.55
05/22/2015	I1510560	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	25.68
05/22/2015	I1510561	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,495.12
05/22/2015	I1510561	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,495.13
05/22/2015	I1510562	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Employee In State Mileage	74.95
05/22/2015	I1510563	Barnes, Julia	Restricted	Sonvia Kovalevsky Day	Contract Services Other	100.00
05/22/2015	I1510564	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Mil	15.84
05/22/2015	I1510564	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Mea	75.00
05/22/2015	I1510564	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Air	50.00
05/22/2015	I1510564	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Gas	83.00
05/22/2015	I1510565	Charlotte Chamber	Unrestricted	Career and Civic Engageme	Membership Dues	2,575.00
05/22/2015	I1510566	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	235.40
05/22/2015	I1510567	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Mil	13.18
05/22/2015	I1510567	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Mea	75.00
05/22/2015	I1510567	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Air	50.00
05/22/2015	I1510568	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	60.88
05/22/2015	I1510568	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	404.52
05/22/2015	I1510568	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	157.00
05/22/2015	I1510569	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
05/22/2015	I1510570	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	53.16
05/22/2015	I1510571	Winthrop Employee	Unrestricted	History	Books	152.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2015	I1510574	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	393.07
05/22/2015	I1510575	Aramark	Unrestricted	University Events	Food Services	2,083.39
05/22/2015	I1510576	Aramark	Unrestricted	University Events	Food Services	2,631.22
05/22/2015	I1510577	Aramark	Unrestricted	University Events	Food Services	1,257.86
05/22/2015	I1510578	Comfort Inn & Suites (MD6	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	439.56
05/22/2015	I1510579	EXXON/GECC	Unrestricted	Athletics	Gasoline	634.39
05/22/2015	I1510580	FASTSIGNS	Agency	Athletics	Other Supplies	346.68
05/22/2015	I1510581	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	390.00
05/22/2015	I1510582	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
05/22/2015	I1510583	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	96.00
05/22/2015	I1510583	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	605.08
05/22/2015	I1510583	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	314.00
05/22/2015	I1510584	Winthrop Employee	Restricted	Task Order 1 FY15	Employee Out of State Mil	7.28
05/22/2015	I1510584	Winthrop Employee	Restricted	Task Order 1 FY15	Employee Out of State Mea	75.00
05/22/2015	I1510584	Winthrop Employee	Restricted	Task Order 1 FY15	Employee Out of State Air	25.00
05/22/2015	I1510585	New Orleans Marriott	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	879.51
05/22/2015	I1510586	Pepperdine University	Unrestricted	Mens Basketball	Non Employee Recruit Out	132.80
05/22/2015	I1510589	Rountree Plantation Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,520.40
05/22/2015	I1510590	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	300.00
05/22/2015	I1510590	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
05/22/2015	I1510590	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	200.00
05/22/2015	I1510591	RuffaloCody	Unrestricted	Admissions	Postage	506.17
05/22/2015	I1510592	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,300.00
05/22/2015	I1510593	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.41
05/22/2015	I1510594	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	7,922.70
05/22/2015	I1510595	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	14.95
05/22/2015	I1510596	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	40.68
05/22/2015	I1510596	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	67.94
05/22/2015	I1510596	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	136.95
05/22/2015	I1510597	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	506.30
05/22/2015	I1510597	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Air	403.70
05/25/2015	J0018312	LR March 2015 Heartland c	Unrestricted	Student Financial Service	Merchant Credit Card Fees	234.31
05/25/2015	J0018312	LR April 2015 Heartland c	Unrestricted	Student Financial Service	Merchant Credit Card Fees	173.66
05/26/2015	I1504379	William and Mary Men's UI	Unrestricted	West Center Operations	Non Employee Registration	250.00
05/26/2015	I1507065	Bedford High School	Unrestricted	Admissions	Recruit Out of State Regi	35.00
05/26/2015	I1510064	Winthrop Employee	Unrestricted	Mass Communication	Membership Dues	35.00

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05/26/2015	I1510440	Hewlett Packard Co	Unrestricted	INBRE-II Cash Match Y5 FY	IT Minor Equipment Less T	4,289.36
05/26/2015	I1510547	Dell Marketing LP	Unrestricted	Office of President	IT Minor Equipment Less T	2,664.61
05/26/2015	I1510548	Dell Marketing LP	Unrestricted	Office of President	IT Minor Equipment Less T	1,090.91
05/26/2015	I1510588	Leigh-Anne's Restaurant I	Unrestricted	Institute of Management	Food Services	701.90
05/26/2015	I1510602	Aramark	Unrestricted	Graduate School	Food Services	1,374.46
05/26/2015	I1510603	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Mileage	211.86
05/26/2015	I1510603	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Meals	55.00
05/26/2015	I1510603	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Lodging	1,309.70
05/26/2015	I1510604	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,712.50
05/26/2015	I1510604	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,712.50
05/26/2015	I1510605	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	745.00
05/26/2015	I1510605	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	745.00
05/26/2015	I1510606	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,045.00
05/26/2015	I1510606	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,045.00
05/26/2015	I1510607	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	142.79
05/26/2015	I1510608	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.31
05/26/2015	I1510609	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	107.27
05/26/2015	I1510610	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.53
05/26/2015	I1510612	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	68.48
05/26/2015	I1510613	Winthrop Employee	Restricted	Task Order 1 FY15	Employee Out of State Mea	50.00
05/26/2015	I1510613	Winthrop Employee	Restricted	Task Order 1 FY15	Employee Out of State Gas	78.80
05/26/2015	I1510614	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
05/26/2015	I1510614	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
05/26/2015	I1510614	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
05/26/2015	I1510614	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
05/26/2015	I1510615	Total Traffic & Weather N	Unrestricted	University Relations	Advertising Costs	3,400.00
05/26/2015	I1510616	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	325.00
05/26/2015	I1510617	Long Walk Productions	Unrestricted	CVPA Theatre Production	Audio Visual	203.15
05/26/2015	I1510618	Raynor, Michael Stephen.	Unrestricted	Womens Softball	Contract Services Other	510.00
05/26/2015	I1510619	SR&I LLC	Auxiliary	Residence Life Special Pr	Contract Services Other	385.00
05/27/2015	I1510379	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	53.50
05/27/2015	I1510540	Olympus America Inc	Unrestricted	Office of Dean Arts and S	Contract Services Other	54,945.00
05/27/2015	I1510600	Simon & Schuster Inc	Unrestricted	Orientation	Copyrighted Material	14,631.00
05/27/2015	I1510611	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	334.50
05/27/2015	I1510611	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	80.00
05/27/2015	I1510621	AB SCIEX LLC	Unrestricted	INBRE-II Cash Match Y5 FY	Capital Exp Other Equipme	8,346.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/27/2015	I1510622	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	582.23
05/27/2015	I1510625	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	1,487.91
05/27/2015	I1510626	Aramark	Unrestricted	PE Sport and Human Perfor	Campus Services Contra	560.41
05/27/2015	I1510627	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,726.54
05/27/2015	I1510630	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	167.01
05/27/2015	I1510631	Burd, William Dale.	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	532.33
05/27/2015	I1510632	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
05/27/2015	I1510634	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	372.36
05/27/2015	I1510635	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	58.64
05/27/2015	I1510636	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	291.90
05/27/2015	I1510636	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals	38.00
05/27/2015	I1510636	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Lodging	117.12
05/27/2015	I1510637	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	34.55
05/27/2015	I1510638	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
05/27/2015	I1510639	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Mil	21.34
05/27/2015	I1510639	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Mea	75.00
05/27/2015	I1510639	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Air	50.00
05/27/2015	I1510639	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee Out of State Gas	20.00
05/27/2015	I1510641	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
05/27/2015	I1510642	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	11.94
05/27/2015	I1510643	IHEART MEDIA	Unrestricted	University Relations	Advertising Costs	525.00
05/27/2015	I1510644	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	80.25
05/27/2015	I1510644	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
05/27/2015	I1510644	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	118.42
05/27/2015	I1510645	Walker, Dorethea	Unrestricted	West Forum	Non Employee Travel	203.84
05/27/2015	I1510645	Walker, Dorethea	Unrestricted	West Forum	Non Employee Travel	203.84
05/27/2015	I1510646	Anandraj, Keertana	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510647	Bates, Savannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510648	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510649	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510650	Reinhardt, Gwen	Unrestricted	Macfeat Early Childhood L	Contract Services Other	125.00
05/27/2015	I1510652	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	91.97
05/27/2015	I1510653	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510654	Santorella, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510655	Steinfeld, Anna	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2015	I1510656	Williams, Hayley	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00

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05/27/2015	I1510657	Brown, Sara	Unrestricted	West Forum	Non Employee Travel	170.13
05/27/2015	I1510658	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	303.35
05/27/2015	I1510659	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Mileage	176.55
05/27/2015	I1510659	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Meals	12.00
05/27/2015	I1510659	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Lodging	45.24
05/27/2015	I1510660	Cherry, Lynn	Unrestricted	West Forum	Non Employee Travel	202.77
05/27/2015	I1510661	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	214.80
05/27/2015	I1510662	Grignon, Jacquelyn R.	Unrestricted	Social Work	Employee Out of State Mil	274.99
05/27/2015	I1510664	Ledo Pizza, Pasta & Pub	Unrestricted	Womens Lacrosse	Food Supplies	649.54
05/27/2015	I1510665	Lee's Famous Recipe Chick	Unrestricted	Womens Lacrosse	Food Supplies	567.72
05/27/2015	I1510666	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
05/27/2015	J0018266	GF SC3900241391 Auto Ins	Unrestricted	Womens Softball	Insurance Auto	11.00
05/27/2015	J0018266	GF SC3900241391 Auto Ins	Unrestricted	Mens Basketball	Insurance Auto	11.83
05/28/2015	I1507513	Winthrop Student	Unrestricted	Fine Arts	Other Costs	18.90
05/28/2015	I1510528	Apple Computer	Restricted	CERRA FY15	IT Minor Equipment Less T	2,062.96
05/28/2015	I1510529	Apple Computer	Restricted	CERRA FY15	IT Minor Equipment Less T	255.73
05/28/2015	I1510623	Apple Computer	Unrestricted	Music	IT Minor Equipment Less T	1,646.73
05/28/2015	I1510624	Apple Computer	Unrestricted	Music	IT Minor Equipment Less T	195.81
05/28/2015	I1510628	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	Minor Equipment Less Than	819.35
05/28/2015	I1510629	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	Minor Equipment Less Than	-761.84
05/28/2015	I1510640	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	613.91
05/28/2015	I1510651	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	2,825.00
05/28/2015	I1510663	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Student Travel	890.45
05/28/2015	I1510667	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	82.00
05/28/2015	I1510668	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	173.22
05/28/2015	I1510669	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-229.52
05/28/2015	I1510670	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	133.12
05/28/2015	I1510671	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	80.35
05/28/2015	I1510672	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	150.61
05/28/2015	I1510674	Colistra, Angela	Unrestricted	Institutional Interviewee	Employee Interview Travel	90.95
05/28/2015	I1510676	Winthrop Employee	Unrestricted	History	Employee In State Registr	180.87
05/28/2015	I1510676	Winthrop Employee	Unrestricted	History	Employee In State Gas Par	15.43
05/28/2015	I1510677	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mea	64.00
05/28/2015	I1510677	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	114.84
05/28/2015	I1510677	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Gas	83.50
05/28/2015	I1510678	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	175.00

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05/28/2015	I1510681	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	123.05
05/28/2015	I1510681	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	12.00
05/28/2015	I1510682	Winthrop Employee	Unrestricted	Biology	Other Supplies	34.15
05/28/2015	I1510683	Hand, Helen	Agency	Scholarships and Financia	Contract Services Other	1,526.09
05/28/2015	I1510684	Winthrop Student	Unrestricted	West Center Operations	Student Travel	130.47
05/28/2015	I1510685	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	40.42
05/28/2015	I1510686	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	19.65
05/28/2015	I1510687	Horiba Instruments Inc	Unrestricted	Office of Dean Arts and S	Technology Supplies and S	15,002.47
05/28/2015	I1510688	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	54.18
05/28/2015	I1510689	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	33.13
05/28/2015	I1510696	Aramark	Restricted	NetLEAD	Food Services	155.54
05/28/2015	I1510699	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	99.51
05/28/2015	I1510702	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
05/28/2015	I1510705	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	36.92
05/28/2015	I1510706	Hudson, Chad E..	Restricted	NetLEAD	Non Employee Travel	51.92
05/28/2015	I1510707	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	7,500.00
05/28/2015	I1510710	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	71.14
05/28/2015	I1510711	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	123.75
05/28/2015	I1510712	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	465.00
05/28/2015	I1510713	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	98.18
05/28/2015	I1510714	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	60.57
05/28/2015	I1510714	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	36.50
05/28/2015	I1510715	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	15.10
05/28/2015	I1510716	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Serials	2,457.27
05/28/2015	I1510717	South Carolina Secretary	Unrestricted	Human Resources	Contract Services Other	25.00
05/28/2015	I1510722	Ten Z Bowling Inc	Restricted	Task Order 9 Federal FY14	Contract Services Other	770.00
05/28/2015	I1510723	Xerox Corporation	Unrestricted	University Relations	Rent Equip	37.73
05/28/2015	J0018347	GF Duke Energy Util Apr p	Unrestricted	Utilities	Utilities Power	463.36
05/28/2015	J0018347	GF Duke Energy Util Apr p	Unrestricted	Utilities	Utilities Power	145,172.39
05/28/2015	J0018347	GF Duke Energy Util Apr p	Unrestricted	Utilities	Utilities Power	2,584.70
05/29/2015	I1510719	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
05/29/2015	I1510720	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
05/29/2015	I1510721	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	21.85
05/29/2015	I1510725	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	336.74
05/29/2015	I1510726	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	168.37
05/29/2015	I1510727	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	102.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2015	I1510728	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.81
05/29/2015	I1510728	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/29/2015	I1510729	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	16.90
05/29/2015	I1510729	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/29/2015	I1510730	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	7.56
05/29/2015	I1510730	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/29/2015	I1510731	Winthrop Employee	Unrestricted	Leadership Diversity	Food Supplies	32.45
05/29/2015	I1510732	Winthrop Employee	Unrestricted	Student Affairs	Other Supplies	61.80
05/29/2015	I1510733	Aramark	Unrestricted	Political Science	Food Services	416.17
05/29/2015	I1510733	Aramark	Unrestricted	Political Science	Food Services	13.00
05/29/2015	I1510733	Aramark	Unrestricted	West Forum	Food Services	254.58
05/29/2015	I1510734	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Non Employee Travel	283.46
05/29/2015	I1510735	Courtyard Minneapolis Dow	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	506.50
05/29/2015	I1510736	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	194.74
05/29/2015	I1510736	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	261.00
05/29/2015	I1510736	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	16.00
05/29/2015	I1510737	Gladden Vending Supply In	Auxiliary	Canteen Vending	Food Supplies	1,032.94
05/29/2015	I1510738	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	128.06
05/29/2015	I1510739	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	646.54
05/29/2015	I1510739	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	20.00
05/29/2015	I1510739	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	44.00
05/29/2015	I1510739	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
05/29/2015	I1510739	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	520.24
05/29/2015	I1510740	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	164.63
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	21.82
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	4,998.52
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	1,672.81
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	9,171.50
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	67.24
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	4,064.74
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	19,611.89
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	93.83
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	440.89
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	40.88
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	233.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	540.44
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	3,264.22
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	7,428.88
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	515.56
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	11.61
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	100.17
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	35.97
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	188.30
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	12.82
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	48.13
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	634.44
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	1,530.62
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	71.92
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	108.40
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	391.46
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	6.93
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	3.74
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	1,247.18
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	4,827.38
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,042.08
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,043.07
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	81.03
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Power	931.52
05/29/2015	J0018370	GF CRH Util Apr pd May 20	Unrestricted	Utilities	Utilities Water	3.74