

## Winthrop University Transparency Report Fiscal Year 2015 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2015	I1510549	Dell Marketing LP	Unrestricted	Psychology	IT Minor Equipment Less T	1,278.04
06/01/2015	I1510633	Dell Marketing LP	Restricted	CERRA FY15	IT Minor Equipment Less T	1,521.28
06/01/2015	I1510741	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	311.37
06/01/2015	I1510741	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee Out of State Mea	7.00
06/01/2015	I1510742	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	49.22
06/01/2015	I1510743	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	115.56
06/01/2015	I1510744	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	20.33
06/01/2015	I1510745	Winthrop Employee	Unrestricted	Political Science	Food Supplies	321.64
06/01/2015	I1510746	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.13
06/01/2015	I1510747	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	48.00
06/01/2015	I1510748	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	1,461.60
06/01/2015	I1510749	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	194.74
06/01/2015	I1510750	Winthrop Employee	Unrestricted	MBA	Employee In State Mileage	24.61
06/01/2015	I1510751	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	171.20
06/01/2015	I1510752	Woodall, Kristi Vanderfor	Restricted	NetLEAD	Non Employee Travel	46.01
06/01/2015	I1510753	Aramark	Auxiliary	Counseling Services	Contract Services Other	40.00
06/01/2015	I1510754	Aramark	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,444.53
06/01/2015	I1510754	Aramark	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,444.52
06/01/2015	I1510757	Black, Stephen	Unrestricted	SC Campus Compact VISTA P	Education and Training	2,000.00
06/01/2015	I1510758	Brown, Sara	Unrestricted	West Forum	Consultant Fees	1,000.00
06/01/2015	I1510759	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,207.62
06/01/2015	I1510760	Empire Ceilings and Floor	Auxiliary	Maintenance of Buildings	Contract Services Other	1,025.00
06/01/2015	I1510762	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	50.00
06/01/2015	I1510763	Surmitis, Kendra	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,096.49
06/01/2015	I1510765	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	1,000.00
06/01/2015	I1510765	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	1,000.00
06/01/2015	I1510766	Walker, Dorethea	Unrestricted	West Forum	Consultant Fees	200.00
06/01/2015	I1510767	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
06/01/2015	I1510768	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
06/01/2015	I1510769	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	286.94
06/01/2015	I1510770	Rock Hill Glass Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	620.69
06/01/2015	I1510771	SBS Management Company In	Plant	Capital Plant Accounts	NC Project Miscellaneous	300.00
06/01/2015	I1510772	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
06/01/2015	I1510773	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	4,164.30
06/01/2015	I1510774	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	7,627.20
06/01/2015	I1510775	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	196.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2015	I1510776	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	566.83
06/01/2015	I1510777	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,896.86
06/01/2015	I1510778	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
06/01/2015	I1510779	Sullivan Middle School	Restricted	CERRA FY15	Education and Training	150.00
06/01/2015	J0018366	GF Police Fleet Lease Apr	Unrestricted	Campus Police	Rent Other	3,975.40
06/01/2015	J0018376	GF Police Router Maint Ma	Unrestricted	Campus Police	Rent Equip	112.00
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	375.96
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	266.08
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	24.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	17.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	47.30
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	24.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	18.34
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	38.32
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	63.29
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	55.30
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	14.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	97.25
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	26.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	321.01
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	556.75
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	7.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	142.20
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	126.23
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	373.95
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	30.32
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	15.34
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	27.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	11.34
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	77.28
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	1,273.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	109.24
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	972.31
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	52.30
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	25.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	42,203.23
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	19.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	39.31
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Utilities	Utilities Natural Gas	25.33
06/01/2015	J0018396	GF YCNG Util Apr activ pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
06/02/2015	I1510785	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,329.47
06/02/2015	I1510786	Montreat Conference Cente	Unrestricted	CSL	Student Travel	1,116.00
06/02/2015	I1510787	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
06/02/2015	I1510788	Lomax Tile and Marble Inc	Plant	Capital Plant Accounts	NC Project Labor	3,150.00
06/02/2015	I1510789	Statehouse Report	Unrestricted	Office of President Emeri	Subscriptions	856.00
06/02/2015	I1510790	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Maintenance	10,986.95
06/02/2015	I1510791	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	106,672.00
06/02/2015	I1510792	Walker White Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	7,579.00
06/02/2015	I1510793	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.80
06/02/2015	I1510794	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	74.25
06/02/2015	I1510795	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	65.00
06/02/2015	I1510796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.24
06/02/2015	I1510796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
06/02/2015	I1510796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	175.37
06/02/2015	I1510796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	52.00
06/02/2015	I1510797	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	219.82
06/02/2015	I1510798	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	197.95
06/02/2015	I1510799	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	27.00
06/02/2015	I1510799	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	520.00
06/02/2015	I1510799	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
06/02/2015	I1510801	Elias, Carlos O.	Restricted	SBDC - Federal CY2015	Employee In State Mileage	196.88
06/02/2015	I1510802	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	1,154.55
06/02/2015	I1510804	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	554.26
06/02/2015	I1510804	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	12.00
06/02/2015	I1510805	Winthrop Student	Unrestricted	Match SBDC CY2015	Employee In State Mileage	36.92
06/02/2015	I1510806	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Consulting	433.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2015	I1510807	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	2,721.63
06/02/2015	I1510808	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	340.26
06/02/2015	I1510809	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
06/02/2015	I1510810	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,647.00
06/02/2015	I1510810	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,781.36
06/02/2015	I1510813	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
06/02/2015	I1510814	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	346.67
06/02/2015	I1510815	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	221.25
06/02/2015	I1510817	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/03/2015	I1510816	Displays Unlimited	Restricted	CERRA FY15	Contract Services Other	1,743.20
06/03/2015	I1510819	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	118.19
06/03/2015	I1510821	Aramark	Restricted	Sonvia Kovalevsky Day	Food Services	324.23
06/03/2015	I1510823	Aramark	Unrestricted	Political Science	Food Services	518.51
06/03/2015	I1510824	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,196.80
06/03/2015	I1510825	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,393.60
06/03/2015	I1510827	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,684.40
06/03/2015	I1510828	Heat Transfer Sales of th	Plant	Capital Plant Accounts	NC Project Repairs and Re	8,281.80
06/03/2015	I1510829	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals	30.00
06/03/2015	I1510829	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	314.26
06/03/2015	I1510829	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Gas Par	36.01
06/03/2015	I1510830	Aramark	Other Fund	Commencement	Food Services	996.00
06/03/2015	I1510831	Neely, Rona W.	Restricted	CERRA FY15	Telephone Long Dist Data	88.97
06/03/2015	I1510832	Tolson, Suzanne T Thompso	Restricted	AP Languages FY15	Educational Supplies	547.03
06/03/2015	I1510833	Walker, Nell Horne.	Unrestricted	Institute of Management	Food Supplies	46.24
06/03/2015	I1510834	Neely, Rona W.	Restricted	CERRA FY15	Employee In State Mileage	533.13
06/03/2015	I1510835	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	76.51
06/03/2015	I1510836	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,602.35
06/03/2015	I1510837	Aramark	Unrestricted	College of Business Instr	Food Services	341.60
06/03/2015	I1510838	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,650.79
06/03/2015	I1510839	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	74.86
06/03/2015	I1510840	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Contract Services Other	250.00
06/03/2015	I1510841	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Contract Services Other	250.00
06/03/2015	I1510842	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Meals Ta	7.00
06/03/2015	I1510843	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	109.10
06/03/2015	I1510844	National Student Exchange	Unrestricted	International Center	Student Travel	150.00
06/03/2015	I1510847	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2015	I1510849	Horne, Paul A.	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	427.47
06/04/2015	I1509475	Dell Marketing LP	Restricted	ABC Project FY15	IT Minor Equipment Less T	1,462.32
06/04/2015	I1510761	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	3,899.29
06/04/2015	I1510764	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Research Supplies	503.91
06/04/2015	I1510780	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	4,834.26
06/04/2015	I1510781	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	511.46
06/04/2015	I1510782	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	169.06
06/04/2015	I1510800	Dell Marketing LP	Unrestricted	INBRE-II Cash Match Y5 FY	IT Minor Equipment Less T	1,462.34
06/04/2015	I1510803	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Foreign Travel	500.00
06/04/2015	I1510811	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	1,863.19
06/04/2015	I1510812	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	1,863.19
06/04/2015	I1510826	Carolina Air Solutions In	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,325.77
06/04/2015	I1510845	Aramark	Unrestricted	Orientation	Food Services	3,250.00
06/04/2015	I1510846	Winthrop Employee	Unrestricted	International Center	Student Travel	947.12
06/04/2015	I1510850	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Ren	215.27
06/04/2015	I1510850	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Air	15.20
06/04/2015	I1510850	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Lod	514.97
06/04/2015	I1510850	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Out of State Mea	53.23
06/04/2015	I1510850	Winthrop Employee	Unrestricted	DiGiorgio Forum on Leader	Employee Out of State Mea	64.00
06/04/2015	I1510851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	699.00
06/04/2015	I1510851	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	124.20
06/04/2015	I1510852	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	189.80
06/04/2015	I1510853	Winthrop Employee	Unrestricted	International Center	Employee In State Mileage	31.57
06/04/2015	I1510853	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	192.00
06/04/2015	I1510853	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,310.45
06/04/2015	I1510853	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	331.05
06/04/2015	I1510853	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	167.50
06/04/2015	I1510854	Starrett, Courtney L.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	3,531.00
06/04/2015	I1510855	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
06/04/2015	I1510856	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	300.00
06/04/2015	I1510857	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	900.00
06/04/2015	I1510858	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,465.72
06/04/2015	I1510859	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-8.85
06/04/2015	I1510860	Onesource Water LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	337.05
06/04/2015	I1510861	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	4,200.00
06/04/2015	I1510862	Verizon Wireless	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,421.41



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/04/2015	I1510863	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	19.20
06/04/2015	I1510864	South Carolina Secretary	Unrestricted	University General	Contract Services Other	10.00
06/04/2015	I1510865	AB SCIEX LLC	Unrestricted	Office of Dean Arts and S	Contract Services Other	10,921.22
06/04/2015	I1510868	Aramark	Unrestricted	Mens Baseball	Contract Services Other	16.35
06/04/2015	I1510869	Aramark	Unrestricted	Womens Softball	Contract Services Other	10.90
06/04/2015	I1510871	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
06/04/2015	I1510872	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,775.00
06/04/2015	I1510873	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,450.00
06/04/2015	I1510874	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	500.00
06/04/2015	I1510875	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	281.82
06/04/2015	I1510876	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	55.64
06/04/2015	I1510876	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	18.00
06/04/2015	I1510877	Winthrop Employee	Unrestricted	Womens Tennis	Recruit In State Meals	32.00
06/04/2015	I1510877	Winthrop Employee	Unrestricted	Womens Tennis	Recruit In State Lodging	91.30
06/04/2015	I1510878	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	73.04
06/04/2015	I1510879	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	25.00
06/04/2015	I1510879	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	413.30
06/04/2015	I1510879	Winthrop Employee	Unrestricted	Office of President	Employee In State Rental	216.59
06/04/2015	I1510879	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	38.16
06/04/2015	I1510880	Belov, Sergey Sergeevich.	Unrestricted	Mens Tennis	Recruit Out of State Meal	96.00
06/04/2015	I1510880	Belov, Sergey Sergeevich.	Unrestricted	Mens Tennis	Recruit Out of State Lodg	50.00
06/04/2015	J0018427	GF Facility Lease pay Apr	Unrestricted	Motor Pool	Rent Other	12,561.15
06/05/2015	I1502428	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Foreign Travel	328.74
06/05/2015	I1508813	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	33,320.00
06/05/2015	I1509156	Walker, Nell Horne.	Unrestricted	Institute of Management	Food Supplies	266.41
06/05/2015	I1510818	South Carolina Budget and	Unrestricted	Facilities Management	Other Costs and Losses	200.00
06/05/2015	I1510881	Gritty Lasagna Inc	Unrestricted	Global Learning Initiativ	Consultant Fees	50.00
06/05/2015	I1510883	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	31.03
06/05/2015	I1510884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	250.38
06/05/2015	I1510884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	149.64
06/05/2015	I1510884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	36.00
06/05/2015	I1510885	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
06/05/2015	I1510885	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	15.00
06/05/2015	I1510886	Winthrop Employee	Restricted	TRiO	Employee Out of State Mil	43.23
06/05/2015	I1510886	Winthrop Employee	Restricted	TRiO	Employee Out of State Mea	32.00
06/05/2015	I1510886	Winthrop Employee	Restricted	TRiO	Employee Out of State Gas	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2015	I1510888	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	28.78
06/05/2015	I1510888	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	192.00
06/05/2015	I1510888	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	45.60
06/05/2015	I1510889	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	43.38
06/05/2015	I1510889	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	202.31
06/05/2015	I1510889	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	30.00
06/05/2015	I1510890	Winthrop Employee	Restricted	TRIO	Employee Out of State Mea	32.00
06/05/2015	I1510891	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	160.50
06/05/2015	I1510892	IHEART MEDIA	Unrestricted	University Relations	Advertising Costs	522.00
06/08/2015	I1509930	Dell Marketing LP	Unrestricted	WINR Radio Station	IT Minor Equipment Less T	1,149.01
06/08/2015	I1509930	Dell Marketing LP	Unrestricted	Mass Communication	IT Minor Equipment Less T	468.33
06/08/2015	I1510598	RELYmedia	Unrestricted	Orientation	Other Supplies	7,866.23
06/08/2015	I1510870	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
06/08/2015	I1510887	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
06/08/2015	I1510893	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	3,593.57
06/08/2015	I1510894	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,533.26
06/08/2015	I1510895	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,355.67
06/08/2015	I1510896	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	304.24
06/08/2015	I1510897	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	236.69
06/08/2015	I1510898	Pye-Barker Fire & Safety	Auxiliary	Environmental Health and	Contract Services Other	1,376.74
06/08/2015	I1510898	Pye-Barker Fire & Safety	Unrestricted	Environmental Health and	Contract Services Other	1,330.10
06/08/2015	I1510900	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/08/2015	I1510901	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/08/2015	I1510903	Millar, Heber W.	Restricted	CERRA FY15	Non Employee Travel	130.54
06/08/2015	I1510904	Millar, Heber W.	Restricted	CERRA FY15	Non Employee Travel	129.48
06/08/2015	I1510905	Parrish, Donna J.	Restricted	CERRA FY15	Non Employee Travel	124.12
06/08/2015	I1510907	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	120.38
06/08/2015	I1510908	Smith, Dale	Restricted	CERRA FY15	Non Employee Travel	85.60
06/08/2015	I1510909	Aramark	Unrestricted	Admissions	Contract Services Other	1,138.64
06/08/2015	I1510910	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
06/08/2015	I1510910	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
06/08/2015	I1510910	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	144.90
06/08/2015	I1510910	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	27.67
06/08/2015	I1510911	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	126.80
06/08/2015	I1510912	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	126.89
06/08/2015	I1510912	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	93.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/08/2015	I1510913	Williams, Phyllis	Restricted	CERRA FY15	Non Employee Travel	96.30
06/08/2015	I1510914	Dowd, Lynn	Restricted	CERRA FY15	Non Employee Travel	38.52
06/08/2015	I1510915	Fiala, Anne M.	Unrestricted	Fine Arts	Minor Equipment Less Than	212.26
06/08/2015	I1510916	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	128.40
06/08/2015	I1510916	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	133.92
06/08/2015	I1510917	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	90.95
06/08/2015	I1510918	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	122.68
06/08/2015	I1510919	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	80.25
06/08/2015	I1510920	Hiers, Sally W.	Restricted	CERRA FY15	Non Employee Travel	93.10
06/08/2015	I1510921	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	50.00
06/08/2015	I1510922	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	48.00
06/08/2015	I1510922	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	10.00
06/08/2015	I1510923	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	37.50
06/08/2015	I1510924	Pope, Corey Alan.	Restricted	Fine Arts	Contract Services Other	176.89
06/08/2015	I1510925	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
06/08/2015	I1510926	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,099.96
06/08/2015	I1510926	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	21.00
06/08/2015	I1510926	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	25.00
06/08/2015	I1510926	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	94.08
06/08/2015	I1510929	Bonitz Flooring Group	Auxiliary	Cafeterias	Contract Services Other	2,642.81
06/08/2015	I1510930	Discovery Place Inc	Restricted	AIMS II FY14-FY16	Education and Training	32,000.00
06/08/2015	I1510931	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,692.85
06/08/2015	I1510932	Winthrop Employee	Restricted	NetLEAD	Office Supplies	98.35
06/08/2015	I1510933	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	409.64
06/08/2015	I1510934	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
06/08/2015	I1510935	Hughes, Alfranda	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	29.96
06/08/2015	I1510936	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	84.14
06/08/2015	I1510937	Hartshorn, Mary Ann.	Restricted	CERRA FY15	Non Employee Travel	124.12
06/08/2015	I1510938	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,355.16
06/08/2015	I1510939	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,955.85
06/09/2015	I1510940	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	143.72
06/09/2015	I1510941	O'Keefe, Sharon B.	Restricted	NetLEAD	Employee In State Mileage	522.11
06/09/2015	I1510942	O'Keefe, Sharon B.	Restricted	NetLEAD	Employee In State Mileage	57.37
06/09/2015	I1510943	Poole, Elizabeth	Restricted	CERRA FY15	Non Employee Travel	129.48
06/09/2015	I1510944	Saxon, Ione D.	Restricted	CERRA FY15	Non Employee Travel	43.88
06/09/2015	I1510945	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2015	I1510946	Santorella, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2015	I1510947	Aramark	Unrestricted	Office of VP Finance and	Food Services	50.00
06/09/2015	I1510947	Aramark	Unrestricted	McNair-II Match Y2 FY15-1	Food Services	274.97
06/09/2015	I1510948	Steinfeld, Anna	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2015	I1510949	Williams, Hayley	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2015	I1510952	BB&T Equipment Finance Co	Unrestricted	ERP Infrastructure and Ma	C Project Prin Ipp Note S	648,214.29
06/09/2015	I1510952	BB&T Equipment Finance Co	Unrestricted	ERP Infrastructure and Ma	Interest Expense Debt Ser	23,757.06
06/09/2015	I1510952	BB&T Equipment Finance Co	Unrestricted	IT Inititative	C Project Prin Ipp Note S	240,846.59
06/09/2015	I1510952	BB&T Equipment Finance Co	Unrestricted	IT Inititative	Interest Expense Debt Ser	8,827.03
06/09/2015	I1510956	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
06/09/2015	I1510957	Winthrop Employee	Unrestricted	McNair-II Match Y2 FY15-1	Food Supplies	165.08
06/09/2015	I1510958	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	917.95
06/09/2015	I1510959	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,101.83
06/09/2015	I1510960	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	32.93
06/09/2015	I1510961	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	295.00
06/09/2015	I1510962	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	4,718.72
06/09/2015	I1510962	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual INACTI	179.83
06/09/2015	I1510963	Aramark	Auxiliary	Residence Life Programmin	Food Supplies	700.00
06/09/2015	I1510963	Aramark	Auxiliary	Residence Life Programmin	Food Supplies	500.00
06/09/2015	I1510963	Aramark	Auxiliary	RH Thomson Hall Council	Food Supplies	100.00
06/09/2015	I1510963	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	232.83
06/09/2015	I1510964	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,913.40
06/09/2015	I1510965	Peoples First Insurance	Unrestricted	Music	Contract Services Other	1,362.00
06/09/2015	I1510966	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	4,530.00
06/09/2015	I1510967	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
06/09/2015	I1510969	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.03
06/09/2015	I1510970	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	58.88
06/09/2015	I1510971	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	128.23
06/09/2015	I1510972	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	96.00
06/09/2015	I1510973	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	275.60
06/09/2015	I1510974	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	51.36
06/09/2015	I1510974	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	51.37
06/09/2015	I1510975	Doubletree by Hilton	Agency	Scholarships and Financia	Contract Services Other	4,784.58
06/09/2015	I1510978	Anandraj, Keertana	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2015	I1510979	Bates, Savannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2015	I1510980	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2015	I1510981	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2015	I1510982	Williams, John	Restricted	CERRA FY15	Non Employee Travel	80.26
06/09/2015	I1510983	Louisiana Supreme Court	Unrestricted	Dacus Library	Research Materials	10.00
06/09/2015	J0018335	JTB Wire Stichting 155QA5	Restricted	Fine Arts	Employee Foreign Travel	545.79
06/09/2015	J0018408	JLW Remit Indirect Cost 1	Restricted	TRIO	Remitted Indirect Cost	1,599.00
06/09/2015	J0018425	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	269.12
06/09/2015	J0018453	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	106.60
06/09/2015	J0018458	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	68.95
06/10/2015	I1510899	SAEOPP	Restricted	McNair Scholars - II	Student Travel	7,916.00
06/10/2015	I1510984	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	32.00
06/10/2015	I1510984	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	122.04
06/10/2015	I1510984	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	75.60
06/10/2015	I1510985	Winthrop Employee	Unrestricted	Global Learning Initiativ	Educational Supplies	98.43
06/10/2015	I1510986	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	1,000.25
06/10/2015	I1510987	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mil	173.34
06/10/2015	I1510987	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Reg	225.00
06/10/2015	I1510988	Aramark	Unrestricted	Orientation	Food Services	715.04
06/10/2015	I1510989	Pae, Holly	Unrestricted	Office of Dean College of	Contract Services Other	250.00
06/10/2015	I1510991	The State Agriculture & M	Restricted	CERRA FY15	Contract Services Other	2,027.80
06/10/2015	I1510992	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	36.00
06/10/2015	I1510992	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.00
06/10/2015	I1510993	Dell Marketing LP	Unrestricted	INBRE-II Cash Match Y5 FY	IT Minor Equipment Less T	41.72
06/10/2015	I1510994	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	230.04
06/10/2015	I1510995	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	471.87
06/10/2015	I1510996	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	74.04
06/10/2015	I1510997	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	67.41
06/10/2015	I1510998	Higher Education Case Man	Unrestricted	Violence Prevention and E	Membership Dues	50.00
06/10/2015	I1511000	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	174.62
06/10/2015	I1511001	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	22.22
06/10/2015	I1511002	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	76.72
06/10/2015	I1511003	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.87
06/10/2015	I1511004	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
06/10/2015	I1511005	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
06/10/2015	I1511006	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	5.29
06/10/2015	I1511007	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Research Supplies	94.11
06/10/2015	I1511008	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	14.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/10/2015	I1511009	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
06/10/2015	I1511010	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68
06/10/2015	J0018388	JTB 1000243736 STx Prnt M	Unrestricted	University Relations	Issues Print Shop	71.23
06/10/2015	J0018488	JTB 1000243739STx Admis M	Unrestricted	Athletics Facilities and	Taxes and Licenses	205.08
06/10/2015	J0018496	JTB 1000243743 STx Ath Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	18.34
06/11/2015	I1503616	Whale Branch Early Colleg	Restricted	CERRA FY15	Education and Training	250.00
06/11/2015	I1510133	College of Charleston	Agency	Scholarships and Financia	Education and Training	600.00
06/11/2015	I1510359	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,835.53
06/11/2015	I1510848	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Lodging	219.78
06/11/2015	I1510906	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	12,627.63
06/11/2015	I1510999	Childs & Halligan	Restricted	CERRA FY15	Attorney Fees	70.00
06/11/2015	I1511013	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	273.70
06/11/2015	I1511013	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	15.00
06/11/2015	I1511014	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
06/11/2015	I1511015	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	254.66
06/11/2015	I1511017	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	81.06
06/11/2015	I1511017	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	260.65
06/11/2015	I1511017	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	41.41
06/11/2015	I1511017	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	66.04
06/11/2015	I1511018	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,219.08
06/11/2015	I1511020	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17
06/11/2015	I1511021	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee In State Mileage	154.08
06/11/2015	I1511021	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee In State Lodging	219.78
06/11/2015	I1511021	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee In State Registr	150.00
06/11/2015	I1511022	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	52.64
06/11/2015	I1511024	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Gas Par	45.00
06/11/2015	I1511025	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
06/11/2015	I1511025	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	149.64
06/11/2015	I1511026	Domino's Pizza	Auxiliary	RH Richardson Hall Counci	Food Supplies	34.83
06/11/2015	I1511027	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
06/11/2015	I1511027	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
06/11/2015	I1511027	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
06/11/2015	I1511028	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
06/11/2015	I1511028	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
06/11/2015	I1511028	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
06/11/2015	I1511029	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2015	I1511029	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
06/11/2015	I1511029	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
06/11/2015	I1511030	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	822.75
06/11/2015	I1511031	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	800.00
06/11/2015	I1511032	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,250.00
06/11/2015	I1511033	Frost, Victoria Jane.	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00
06/11/2015	I1511034	Winthrop Employee	Unrestricted	MBA	Food Supplies	41.11
06/11/2015	I1511035	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,495.15
06/11/2015	I1511035	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	152.00
06/11/2015	I1511035	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	439.86
06/11/2015	I1511036	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Rental	41.28
06/11/2015	I1511037	Institute of Marine Scien	Restricted	Biology	Employee Out of State Lod	60.00
06/11/2015	I1511038	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,584.00
06/12/2015	I1510927	Aramark	Unrestricted	Graduate School	Food Services	56.65
06/12/2015	I1510928	Aramark	Unrestricted	Graduate School	Food Services	81.63
06/12/2015	I1511045	Xerox Corporation	Unrestricted	University Relations	Rent Equip	11.47
06/12/2015	I1511046	Xerox Corporation	Unrestricted	University Relations	Rent Equip	17.88
06/12/2015	I1511047	Xerox Corporation	Unrestricted	University Relations	Rent Equip	37.73
06/12/2015	I1511048	Xerox Corporation	Unrestricted	University Relations	Rent Equip	335.83
06/12/2015	I1511049	AC Controls Company Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,025.26
06/12/2015	I1511050	Carolina Ductmasters Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	18,500.00
06/12/2015	I1511051	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	47.92
06/12/2015	I1511054	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	97.00
06/12/2015	I1511055	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.64
06/12/2015	I1511056	Winthrop Employee	Unrestricted	McNair-II Match Y2 FY15-1	Food Supplies	99.68
06/12/2015	I1511062	Hamilton Moore	Unrestricted	Service Learning and Clos	Clothing and Dry Goods	156.43
06/12/2015	I1511064	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	7.00
06/12/2015	I1511065	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	96.00
06/12/2015	I1511065	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	350.00
06/12/2015	I1511065	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	120.00
06/12/2015	I1511065	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	1,121.62
06/12/2015	I1511065	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	22.00
06/12/2015	I1511068	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	28.89
06/12/2015	I1511068	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Reg	15.00
06/12/2015	I1511077	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	130.00
06/12/2015	I1511078	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2015	I1511079	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	490.45
06/12/2015	I1511080	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00
06/12/2015	I1511081	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	146.69
06/12/2015	I1511082	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.39
06/12/2015	I1511083	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	105.31
06/12/2015	I1511084	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	76.44
06/12/2015	I1511085	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.74
06/12/2015	I1511086	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.67
06/12/2015	I1511087	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.88
06/12/2015	I1511088	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	80.64
06/12/2015	I1511089	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.87
06/12/2015	I1511090	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	190.08
06/12/2015	I1511091	Fourman's Repair Shop	Plant	Capital Plant Accounts	NC Project Equipment	6,418.93
06/12/2015	I1511092	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	415.62
06/12/2015	I1511093	SimplexGrinnell LP	Plant	Capital Plant Accounts	NC Project Miscellaneous	500.00
06/12/2015	I1511094	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
06/12/2015	I1511094	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
06/12/2015	I1511094	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
06/15/2015	I1511041	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,687.18
06/15/2015	I1511042	Xerox Corporation	Unrestricted	University Relations	Rent Equip	162.77
06/15/2015	I1511043	Xerox Corporation	Unrestricted	University Relations	Rent Equip	283.18
06/15/2015	I1511044	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
06/15/2015	I1511095	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	34.34
06/15/2015	I1511096	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
06/15/2015	I1511097	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,124.87
06/15/2015	I1511098	Winthrop Employee	Plant	Capital Plant Accounts	NC Project Miscellaneous	542.50
06/15/2015	I1511099	Aramark	Unrestricted	Global Learning Initiativ	Food Services	16.35
06/15/2015	I1511100	ATIS Elevator Inspections	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,350.00
06/15/2015	I1511100	ATIS Elevator Inspections	Auxiliary	Maintenance of Buildings	Contract Services Other	720.00
06/15/2015	I1511100	ATIS Elevator Inspections	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
06/15/2015	I1511101	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,472.15
06/15/2015	I1511103	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.41
06/15/2015	I1511104	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	460.50
06/15/2015	I1511105	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	11.07
06/15/2015	I1511106	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	77.04
06/15/2015	I1511106	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	7.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2015	I1511108	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	2,799.00
06/15/2015	I1511109	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	52.64
06/15/2015	I1511110	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	9,432.60
06/15/2015	I1511111	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,858.60
06/15/2015	I1511112	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,508.60
06/15/2015	I1511113	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	153.00
06/15/2015	I1511113	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	800.40
06/15/2015	I1511113	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	72.93
06/15/2015	I1511114	Showcase Inc	Unrestricted	University Relations	Minor Equipment Less Than	6,418.93
06/15/2015	I1511115	Winthrop Employee	Unrestricted	Academic Success Center	Other Supplies	62.11
06/15/2015	I1511117	Springhill Suites SMC Cor	Unrestricted	Athletics Promotions and	Employee Out of State Lod	702.00
06/15/2015	I1511129	Aramark	Unrestricted	INBRE-II Cash Match Y5 FY	Food Services	3,640.00
06/15/2015	J0018500	JTB Wire Kingston U S5408	Unrestricted	International Center	Contract Services Other	4,143.22
06/16/2015	I1511011	Apple Computer	Unrestricted	University Relations	IT Minor Equipment Less T	704.06
06/16/2015	I1511012	Apple Computer	Unrestricted	University Relations	IT Minor Equipment Less T	84.53
06/16/2015	I1511019	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
06/16/2015	I1511102	B & H Photo Video Pro Aud	Unrestricted	University Relations	Minor Equipment Less Than	8,563.78
06/16/2015	I1511119	Aramark	Unrestricted	Office of Public Events	Food Services	2,487.97
06/16/2015	I1511120	Aramark	Unrestricted	Office of Public Events	Food Services	568.13
06/16/2015	I1511121	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,260.00
06/16/2015	I1511122	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/16/2015	I1511123	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	402.28
06/16/2015	I1511124	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-.01
06/16/2015	I1511125	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	144.40
06/16/2015	I1511126	Carolina Public Relations	Restricted	NPMCP - Sims Foundation F	Contract Services Other	744.00
06/16/2015	I1511126	Carolina Public Relations	Restricted	NPMCP - Chester Healthcar	Contract Services Other	21.80
06/16/2015	I1511126	Carolina Public Relations	Unrestricted	Institute of Management	Contract Services Other	9.20
06/16/2015	I1511127	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
06/16/2015	I1511128	Winthrop Employee	Unrestricted	Office of President	Contract Services Other	276.70
06/16/2015	I1511130	Winthrop Employee	Restricted	CERRA FY15	Food Supplies	15.89
06/16/2015	I1511131	Hand, Helen	Agency	Scholarships and Financia	Contract Services Other	100.00
06/16/2015	I1511132	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	165.84
06/16/2015	I1511133	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	96.00
06/16/2015	I1511133	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	96.00
06/16/2015	I1511134	Sullivan, Kayla D.	Unrestricted	Admissions	Recruit Out of State Meal	93.00
06/16/2015	I1511134	Sullivan, Kayla D.	Unrestricted	Admissions	Recruit Out of State Regi	314.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2015	I1511135	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	28.89
06/16/2015	I1511135	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	103.00
06/16/2015	I1511135	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	25.00
06/16/2015	I1511136	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	80.00
06/16/2015	I1511137	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	119.16
06/16/2015	I1511137	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	165.84
06/16/2015	I1511138	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
06/16/2015	I1511139	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
06/16/2015	I1511140	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	45.12
06/16/2015	I1511141	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	12.00
06/16/2015	I1511142	Aramark	Unrestricted	Office of Public Events	Food Services	2,004.60
06/16/2015	I1511144	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	26.75
06/16/2015	I1511145	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	73.00
06/16/2015	I1511145	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Air	494.74
06/16/2015	I1511145	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	19.80
06/16/2015	I1511146	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	65.76
06/16/2015	I1511146	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	574.54
06/16/2015	I1511146	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	176.70
06/16/2015	I1511146	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	30.00
06/16/2015	I1511150	Quimet, Sara L.	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	597.50
06/16/2015	I1511151	Sacerdote, Chris	Restricted	CERRA FY15	Non Employee Travel	78.12
06/16/2015	I1511152	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
06/16/2015	I1511154	Hobart Service	Auxiliary	Cafeterias	Maintenance	1,145.93
06/16/2015	I1511155	Hobart Service	Auxiliary	Cafeterias	Maintenance	398.43
06/16/2015	I1511156	Hobart Service	Auxiliary	Cafeterias	Maintenance	1,626.58
06/16/2015	I1511157	Hobart Service	Auxiliary	Cafeterias	Maintenance	513.89
06/16/2015	I1511158	Hobart Service	Auxiliary	Cafeterias	Maintenance	63.75
06/16/2015	I1511159	Hobart Service	Auxiliary	Cafeterias	Maintenance	669.35
06/16/2015	I1511160	Hobart Service	Auxiliary	Cafeterias	Maintenance	528.77
06/16/2015	I1511161	Hobart Service	Auxiliary	Cafeterias	Maintenance	191.25
06/16/2015	I1511162	Hobart Service	Auxiliary	Cafeterias	Maintenance	227.90
06/16/2015	I1511163	Winthrop Employee	Unrestricted	Curriculum Development	Employee In State Meals	24.00
06/16/2015	I1511163	Winthrop Employee	Unrestricted	Curriculum Development	Employee In State Gas Par	52.59
06/16/2015	I1511164	Winthrop Employee	Unrestricted	Curriculum Development	Employee In State Meals	24.00
06/16/2015	I1511165	White Office Furniture Lt	Restricted	ABC Project FY15	Capital Exp Furniture and	5,591.18
06/16/2015	I1511166	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/17/2015	I1507815	Voorhees College	Restricted	CERRA FY15	Education and Training	100.00
06/17/2015	I1507846	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Employee In State Registr	50.00
06/17/2015	I1507912	Peters, Cara Lee Okleshen	Unrestricted	Office of VP Finance and	Non Employee Travel	14.39
06/17/2015	I1507912	Peters, Cara Lee Okleshen	Unrestricted	College of Business Instr	Non Employee Travel	7.00
06/17/2015	I1511153	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	236.18
06/17/2015	I1511168	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	1,900.00
06/17/2015	I1511169	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	1,150.00
06/17/2015	I1511170	The Lamar Companies	Unrestricted	University Relations	Advertising Costs	-483.50
06/17/2015	I1511171	Bathanti, Joseph	Unrestricted	Global Learning Initiativ	Consultant Fees	500.00
06/17/2015	I1511172	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
06/17/2015	I1511175	Schiers, Kathleen	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	208.00
06/17/2015	I1511176	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	98.79
06/17/2015	I1511177	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	1,506.00
06/17/2015	I1511178	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	1,719.50
06/17/2015	I1511179	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	380.43
06/17/2015	I1511180	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/17/2015	I1511181	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	9,032.80
06/17/2015	I1511182	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,542.19
06/17/2015	I1511183	RuffaloCody	Unrestricted	Admissions	Postage	415.52
06/17/2015	I1511184	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	165.85
06/17/2015	I1511184	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee Out of State Mil	38.52
06/17/2015	I1511184	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Meals	19.00
06/17/2015	I1511184	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Lodging	100.97
06/17/2015	I1511188	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	648.42
06/17/2015	I1511188	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	82.00
06/17/2015	I1511189	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	148.75
06/17/2015	I1511190	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	984.93
06/17/2015	I1511191	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	389.04
06/17/2015	I1511192	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	2,586.25
06/17/2015	I1511193	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	694.01
06/17/2015	I1511194	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	702.55
06/17/2015	I1511195	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	994.59
06/17/2015	I1511196	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	170.00
06/17/2015	I1511197	McKelvey, Lori Larkin.	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511174	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	149.80
06/18/2015	I1511185	Starrett, Courtney L.	Restricted	Fine Arts	Other Supplies	207.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2015	I1511187	Toyota of Rock Hill	Unrestricted	Womens Basketball	Repairs Equipment and Mot	472.67
06/18/2015	I1511199	Aramark	Unrestricted	Board Of Trustees	Food Services	174.01
06/18/2015	I1511200	Rayner, Lisa Marie.	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511201	Bonitz Flooring Group	Restricted	ABC Project FY15	Contract Services Other	699.40
06/18/2015	I1511202	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	16.00
06/18/2015	I1511202	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	149.64
06/18/2015	I1511203	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	246.10
06/18/2015	I1511203	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
06/18/2015	I1511203	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	316.14
06/18/2015	I1511204	Smith, Judi Whiteside.	Restricted	ABC Project FY15	Contract Services Other	750.00
06/18/2015	I1511205	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	29.00
06/18/2015	I1511206	Walling-Wohlford, Eve	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511207	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
06/18/2015	I1511208	Xerox Corporation	Unrestricted	University Relations	Rent Equip	31.11
06/18/2015	I1511209	Xerox Corporation	Unrestricted	University Relations	Rent Equip	52.12
06/18/2015	I1511210	Spartanburg District 5	Restricted	CERRA FY15	Contract Services Other	346.61
06/18/2015	I1511211	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	1,325.00
06/18/2015	I1511212	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	103.00
06/18/2015	I1511214	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	194.74
06/18/2015	I1511214	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	25.00
06/18/2015	I1511214	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	163.05
06/18/2015	I1511215	West Ashley Community Sch	Restricted	CERRA FY15	Contract Services Other	90.84
06/18/2015	I1511216	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	77.04
06/18/2015	I1511216	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	24.00
06/18/2015	I1511216	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	232.96
06/18/2015	I1511217	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	150.07
06/18/2015	I1511218	Azar, Maegan M.	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511219	Barnfield, Larry	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511220	Campbell, Catherine	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511221	Dickey, Ernest Martin.	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511222	Haygood, Georgia Yvonne.	Restricted	ABC Project FY15	Contract Services Other	200.00
06/18/2015	I1511223	Santiago, Sylvia Jamine.	Restricted	ABC Project FY15	Contract Services Other	240.75
06/18/2015	I1511224	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	611.43
06/18/2015	I1511225	Winthrop University Cashi	Unrestricted	Mens Basketball	Non Employee Recruit In S	80.00
06/18/2015	I1511227	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
06/18/2015	I1511228	Winthrop Employee	Restricted	CERRA FY15	Other Supplies	79.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2015	I1511229	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	150.00
06/18/2015	I1511230	Winthrop Employee	Restricted	CERRA FY15	Food Supplies	10.61
06/18/2015	I1511231	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
06/18/2015	I1511232	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
06/18/2015	I1511233	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
06/18/2015	I1511234	EXXON/GECC	Unrestricted	Athletics	Gasoline	537.81
06/18/2015	I1511235	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Rental	48.51
06/18/2015	I1511235	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Gas Par	16.58
06/18/2015	I1511236	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	1,066.79
06/18/2015	I1511236	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	42.00
06/18/2015	I1511236	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	19.00
06/18/2015	I1511236	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	94.08
06/18/2015	I1511237	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	963.00
06/18/2015	I1511237	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	65.00
06/18/2015	I1511238	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	25.68
06/19/2015	I1507744	Rauch, Brittany Jean.	Unrestricted	Publications Board	Student Travel	16.00
06/19/2015	I1508039	Barber, Kristen	Unrestricted	Interdisciplinary Studies	Non Employee Travel	33.00
06/19/2015	I1510953	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	240.75
06/19/2015	I1510954	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	-48.15
06/19/2015	I1510955	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	3,304.37
06/19/2015	I1511240	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,223.44
06/19/2015	I1511241	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	58.79
06/19/2015	I1511242	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	57.76
06/19/2015	I1511243	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	79.00
06/19/2015	I1511244	University Press of Kansa	Unrestricted	Library Acquisitions	Dacus Standing Orders	35.95
06/19/2015	I1511245	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	725.00
06/19/2015	I1511246	Fusia LLC	Unrestricted	Music	Contract Services Other	1,000.00
06/19/2015	I1511247	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
06/19/2015	I1511247	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
06/19/2015	I1511247	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	250.00
06/19/2015	I1511248	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	38.52
06/19/2015	I1511248	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	41.00
06/19/2015	I1511248	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Air	50.00
06/19/2015	I1511249	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
06/22/2015	I1511250	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
06/22/2015	I1511251	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,771.96



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/22/2015	I1511251	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Maintenance Supplies	2,355.65
06/22/2015	I1511252	Wingate by Wyndham	Unrestricted	Womens Volleyball	Non Employee Recruit In S	98.79
06/22/2015	I1511256	Aramark	Unrestricted	Academic Success Center	Food Services	3,141.07
06/22/2015	I1511257	Winthrop Employee	Unrestricted	International Center	Student Travel	3,719.68
06/22/2015	I1511259	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	50.00
06/22/2015	I1511259	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	210.56
06/22/2015	I1511260	Winthrop University Cashi	Unrestricted	Womens Basketball	Non Employee Recruit In S	253.10
06/22/2015	I1511261	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	44.00
06/22/2015	I1511261	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	120.64
06/22/2015	I1511261	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	57.54
06/22/2015	I1511262	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	100.00
06/22/2015	I1511262	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	282.72
06/22/2015	I1511262	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	84.26
06/22/2015	I1511262	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	30.00
06/22/2015	I1511263	McBride, Thomas James.	Restricted	Biology	Research Supplies	146.16
06/22/2015	I1511281	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	3,059.55
06/22/2015	I1511282	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,749.20
06/22/2015	I1511283	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,225.19
06/22/2015	I1511284	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	10,089.77
06/22/2015	I1511285	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	4,131.34
06/22/2015	I1511286	Fire & Life Safety Americ	Plant	Capital Plant Accounts	NC Project Miscellaneous	858.65
06/22/2015	I1511287	Brenner, Karen	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	561.69
06/22/2015	I1511288	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	48.02
06/22/2015	I1511289	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	216.59
06/22/2015	I1511289	Winthrop Employee	Restricted	PIC - K Abernathy FY15	Employee In State Gas Par	15.91
06/22/2015	I1511290	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	50.00
06/22/2015	I1511290	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	142.80
06/22/2015	I1511290	Winthrop Employee	Restricted	PIC - K Abernathy FY15	Employee In State Gas Par	35.53
06/22/2015	I1511291	Winthrop Student	Unrestricted	Graduate School	Student Travel	600.00
06/23/2015	I1504738	Westfall, Meaghan Brent.	Unrestricted	Fine Arts	Campus Services Contra	14.00
06/23/2015	I1508660	Ainsworth, Jennifer	Restricted	CERRA FY15	Postage	4.90
06/23/2015	I1511116	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,907.12
06/23/2015	I1511253	Maliszewski, Nicole	Unrestricted	Music	Contract Services Other	624.00
06/23/2015	I1511254	Marinano, Francesco	Unrestricted	Music	Contract Services Other	833.00
06/23/2015	I1511255	Schiff, Sydney	Unrestricted	Music	Contract Services Other	624.00
06/23/2015	I1511292	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2015	I1511293	BP Oil Company	Unrestricted	Athletics	Gasoline	324.93
06/23/2015	I1511294	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Employee In State Meals T	7.00
06/23/2015	I1511295	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals T	7.00
06/23/2015	I1511296	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	569.35
06/23/2015	I1511297	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	235.17
06/23/2015	I1511298	Smith, Juliette Shelley.	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	141.24
06/23/2015	I1511298	Smith, Juliette Shelley.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals T	14.00
06/23/2015	I1511299	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	8.73
06/23/2015	I1511299	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	22.30
06/23/2015	I1511299	Winthrop Employee	Unrestricted	Design	Employee Out of State Reg	225.00
06/23/2015	I1511299	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	243.70
06/23/2015	I1511299	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	65.00
06/23/2015	I1511300	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	27.61
06/23/2015	I1511301	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	20.87
06/23/2015	I1511302	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	98.79
06/23/2015	I1511307	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	780.00
06/23/2015	I1511308	Winthrop Employee	Unrestricted	Womens Basketball	Moving Expense	500.00
06/23/2015	I1511309	Elliott, Emma	Unrestricted	Music	Contract Services Other	624.00
06/23/2015	I1511310	Hopkins, Bridget	Unrestricted	Music	Contract Services Other	624.00
06/23/2015	I1511311	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Meals	50.00
06/23/2015	I1511311	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Lodging	206.65
06/23/2015	I1511311	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Gas Par	31.12
06/23/2015	I1511312	SC Dept of LLR	Plant	Capital Plant Accounts	NC Project Miscellaneous	280.00
06/23/2015	I1511313	SC Dept of LLR	Plant	Capital Plant Accounts	NC Project Miscellaneous	70.00
06/23/2015	I1511314	SC Dept of LLR	Plant	Capital Plant Accounts	NC Project Miscellaneous	105.00
06/23/2015	I1511315	SC Dept of LLR	Plant	Capital Plant Accounts	NC Project Miscellaneous	420.00
06/23/2015	I1511316	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	645.00
06/23/2015	I1511317	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	435.00
06/23/2015	I1511318	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	850.00
06/23/2015	I1511319	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	300.00
06/23/2015	I1511320	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	380.00
06/23/2015	I1511321	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	989.00
06/23/2015	I1511322	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	545.00
06/23/2015	I1511323	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	490.00
06/23/2015	I1511324	Lizard's Thicket Inc	Agency	Office of Dean College of	Food Supplies	4,552.85
06/23/2015	I1511325	Sunway Charters	Restricted	McNair Scholars - II	Student Travel	4,140.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2015	I1511326	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	650.00
06/23/2015	I1511327	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	20.02
06/23/2015	I1511327	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	5.83
06/23/2015	I1511328	Baggs, Kimberly	Restricted	CERRA FY15	Non Employee Travel	123.05
06/23/2015	I1511329	Dowd, Lynn	Restricted	CERRA FY15	Non Employee Travel	49.22
06/23/2015	I1511330	Brewington, Cynthia V.	Restricted	CERRA FY15	Non Employee Travel	181.90
06/23/2015	I1511331	Fire & Life Safety Americ	Plant	Capital Plant Accounts	NC Project Miscellaneous	851.20
06/23/2015	I1511332	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	140.91
06/23/2015	I1511332	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	226.27
06/23/2015	I1511332	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	520.67
06/23/2015	I1511332	Suntrust Merchant Service	Unrestricted	Student Financial Service	Minor Equipment Less Than	640.93
06/23/2015	I1511332	Suntrust Merchant Service	Unrestricted	Office of Public Events	Minor Equipment Less Than	640.93
06/23/2015	I1511332	Suntrust Merchant Service	Unrestricted	Athletics	Minor Equipment Less Than	1,281.86
06/23/2015	I1511333	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
06/23/2015	I1511335	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,359.41
06/23/2015	I1511336	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	96.30
06/23/2015	I1511337	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	96.30
06/23/2015	I1511338	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	118.87
06/23/2015	I1511338	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	6.00
06/23/2015	I1511339	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	375.96
06/23/2015	I1511339	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	30.00
06/23/2015	I1511339	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	13.00
06/23/2015	I1511339	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	210.56
06/23/2015	I1511339	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
06/23/2015	I1511340	Hartshorn, Mary Ann.	Restricted	CERRA FY15	Non Employee Travel	120.91
06/23/2015	I1511341	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	71.00
06/23/2015	I1511341	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	202.23
06/23/2015	I1511342	Hixson, Thomas K.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	55.64
06/23/2015	I1511343	Hobart Service	Auxiliary	Cafeterias	Maintenance	1,129.25
06/23/2015	J0018593	GF 0515 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	148.13
06/24/2015	I1511345	Master Math Mentor	Restricted	AP Languages FY15	Educational Supplies	5,611.98
06/24/2015	I1511346	Lieberman, Joshua	Unrestricted	Music	Repairs Equipment and Mot	266.05
06/24/2015	I1511347	Anandraj, Keertana	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511350	Bates, Savannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511351	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511352	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2015	I1511353	Adner, Rachel	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	41.73
06/24/2015	I1511354	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	138.95
06/24/2015	I1511355	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	53.58
06/24/2015	I1511356	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
06/24/2015	I1511356	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	500.00
06/24/2015	I1511357	Jackson, Marsha Lynn.	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	355.24
06/24/2015	I1511358	Vartanian, Lee	Restricted	CERRA FY15	Non Employee Travel	69.55
06/24/2015	I1511359	Williams, Phyllis	Restricted	CERRA FY15	Non Employee Travel	96.30
06/24/2015	I1511360	Saulter, Cedric	Unrestricted	Music	Contract Services Other	408.00
06/24/2015	I1511362	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511363	Santorella, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511364	Steinfeld, Anna	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511365	Williams, Hayley	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/24/2015	I1511368	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Research Supplies	205.87
06/24/2015	I1511370	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	271.96
06/24/2015	I1511371	Carraway, Malaker Chandel	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	386.81
06/24/2015	I1511372	Carraway, Malaker Chandel	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	117.17
06/24/2015	I1511373	Aramark	Unrestricted	English	Food Services	172.20
06/24/2015	I1511374	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	265.04
06/24/2015	I1511375	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	89.00
06/24/2015	I1511375	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	138.23
06/24/2015	I1511375	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	8.31
06/24/2015	I1511376	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	110.75
06/24/2015	I1511376	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Meals T	13.00
06/24/2015	I1511378	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	249.53
06/24/2015	I1511379	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	927.28
06/24/2015	I1511380	First Agency Inc	Unrestricted	Athletics	Insurance General	44,276.00
06/24/2015	I1511381	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	200.00
06/24/2015	I1511381	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	436.66
06/24/2015	I1511382	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	100.31
06/24/2015	I1511382	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	38.00
06/24/2015	I1511382	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	297.00
06/25/2015	I1511264	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	34,003.27
06/25/2015	I1511265	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511266	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511267	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2015	I1511268	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511269	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	5,995.53
06/25/2015	I1511270	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511271	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511272	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511273	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511274	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511275	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511276	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511277	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511278	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511279	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511280	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	57,557.11
06/25/2015	I1511377	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
06/25/2015	I1511383	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	236.07
06/25/2015	I1511385	Bamberg School District O	Restricted	CERRA FY15	Contract Services Other	100.00
06/25/2015	I1511386	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Student Travel	109.13
06/25/2015	I1511387	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	560.00
06/25/2015	I1511388	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mil	248.78
06/25/2015	I1511388	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	48.00
06/25/2015	I1511388	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Lod	264.66
06/25/2015	I1511389	Aramark	Unrestricted	University Events	Food Services	1,289.47
06/25/2015	I1511390	Winthrop Employee	Restricted	Biology	Research Supplies	14.66
06/25/2015	I1511391	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	4,530.00
06/25/2015	I1511392	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	5,171.00
06/25/2015	I1511393	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,370.54
06/25/2015	I1511393	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,370.55
06/25/2015	I1511394	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	305.78
06/25/2015	I1511395	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-1.36
06/25/2015	I1511396	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.10
06/25/2015	I1511398	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	69.87
06/25/2015	I1511398	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	11.77
06/25/2015	I1511399	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	48.16
06/25/2015	I1511399	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	16.34
06/25/2015	I1511400	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	47.45
06/25/2015	I1511401	State Budget and Control	Unrestricted	Campus Police	Rent Other	3,636.20



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2015	I1511402	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
06/25/2015	I1511403	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Rental	43.94
06/25/2015	I1511405	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	280.00
06/25/2015	I1511405	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	595.43
06/25/2015	I1511405	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.00
06/25/2015	I1511405	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	234.00
06/25/2015	I1511406	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	28.89
06/25/2015	I1511406	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	9.00
06/25/2015	I1511406	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Reg	49.00
06/25/2015	I1511407	Smoak, Kimberly P.	Restricted	CERRA FY15	Non Employee Travel	160.50
06/25/2015	I1511408	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	10,470.66
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	242.86
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	6.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	55.24
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	12.34
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	118.12
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	226.89
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	8.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	6.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	69.22
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	16.33
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	10.34
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	24.31
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	9.34
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	17.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	9.34
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	9.34
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	10.34
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	35.29
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	360.62
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	82.20
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	116.12
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	46.27
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	26.30
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	27,072.24
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	36.28
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Utilities	Utilities Natural Gas	15.33
06/25/2015	J0018619	GF YCNG Util May Act pd J	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
06/25/2015	J0018627	GF Duke Energy UtI May pd	Unrestricted	Utilities	Utilities Power	469.28
06/25/2015	J0018627	GF Duke Energy UtI May pd	Unrestricted	Utilities	Utilities Power	148,119.05
06/25/2015	J0018627	GF Duke Energy UtI May pd	Unrestricted	Utilities	Utilities Power	4,811.84
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	145.70
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	22.52
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	869.01
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	330.34
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	2,366.87
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	1,982.31
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	8,685.26
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	67.49
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	7,405.85
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	9,704.12
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	19,476.20
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	10,018.37
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	102.24
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	4,267.75
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	3,424.71
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	71.92
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	506.62
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	10.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	10.74
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	283.28
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	266.63
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	40.22
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	358.15
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	540.47
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	3,262.29
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	6,595.01
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	903.37
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	11.61
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	100.17
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	35.90
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	208.99
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	12.57
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	50.90
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	664.41
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	201.56
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	2,209.76
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	90.03
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	468.59
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	6.93
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	80.65
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	1,052.62
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	3.74
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	3.74
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Water	1,321.10
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Utilities	Utilities Power	5,992.28
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,197.06
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,801.15
06/25/2015	J0018641	GF CRH Utilities May pd J	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
06/26/2015	I1509735	Winthrop Employee	Unrestricted	McNair-II Match Y2 FY15-1	Food Supplies	229.38
06/26/2015	I1509735	Winthrop Employee	Unrestricted	McNair-II Match Y2 FY15-1	Food Supplies	229.38
06/26/2015	I1511361	Troxell Communications	Unrestricted	IT Initative	IT Smartclassroom Less Th	3,767.87
06/26/2015	I1511397	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	413.75
06/26/2015	I1511409	EMSL Analytical Inc	Auxiliary	Environmental Health and	Contract Services Other	13.90
06/26/2015	I1511409	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	9.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2015	I1511409	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	77.55
06/26/2015	I1511410	EMSL Analytical Inc	Auxiliary	Environmental Health and	Contract Services Other	25.48
06/26/2015	I1511410	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	17.14
06/26/2015	I1511410	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	142.18
06/26/2015	I1511411	EMSL Analytical Inc	Auxiliary	Environmental Health and	Contract Services Other	49.95
06/26/2015	I1511411	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	33.60
06/26/2015	I1511411	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	278.75
06/26/2015	I1511412	EMSL Analytical Inc	Auxiliary	Environmental Health and	Contract Services Other	60.52
06/26/2015	I1511412	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	40.71
06/26/2015	I1511412	EMSL Analytical Inc	Plant	Capital Plant Accounts	NC Project Asbest Removal	337.77
06/26/2015	I1511414	Jenkins, Malik Jabot.	Unrestricted	COE Match Teaching Fellow	Student Travel	117.70
06/26/2015	I1511415	O'Keefe, Sharon B.	Restricted	NetLEAD	Employee In State Mileage	307.57
06/26/2015	I1511416	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	80.25
06/26/2015	I1511417	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	225.77
06/26/2015	I1511417	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Meals	50.00
06/26/2015	I1511417	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Lodging	505.46
06/26/2015	I1511418	The State Newspaper	Unrestricted	University Relations	Advertising Costs	1,245.00
06/26/2015	I1511419	Winthrop Employee	Restricted	NetLEAD	Postage	60.40
06/26/2015	I1511420	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	782.29
06/26/2015	I1511420	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	96.00
06/26/2015	I1511420	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	330.71
06/26/2015	I1511420	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	140.00
06/26/2015	I1511421	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	117.65
06/26/2015	I1511422	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	80.25
06/26/2015	I1511422	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	210.68
06/29/2015	I1511423	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	74.26
06/29/2015	I1511428	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Contract Services Other	6,550.00
06/29/2015	I1511429	Aramark	Restricted	NSF REU BA&TM FY14-17 Fed	Food Services	3,960.00
06/29/2015	I1511430	Burden, Jean B.	Restricted	CERRA FY15	Employee In State Mileage	1,295.77
06/29/2015	I1511431	Burden, Jean B.	Restricted	CERRA FY15	Telephone Long Dist Data	250.00
06/29/2015	I1511432	Winthrop Employee	Restricted	CERRA FY15	Technology Supplies and S	157.98
06/29/2015	I1511433	Hane, Julianna G.	Unrestricted	Music	Contract Services Other	833.00
06/29/2015	I1511448	USA Exposure Events	Unrestricted	Womens Basketball	Employee Out of State Reg	250.00
06/29/2015	I1511449	Break Away	Unrestricted	SC Campus Compact VISTA P	Membership Dues	5,950.00
06/29/2015	I1511450	McGraw, John	Unrestricted	Womens Basketball	Recruit Out of State Regi	300.00
06/29/2015	I1511451	The American Scholar	Unrestricted	Dacus Library	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2015	I1511452	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	623.00
06/29/2015	I1511453	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	139.44
06/29/2015	I1511454	Verizon Wireless	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,230.46
06/29/2015	I1511455	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	87.00
06/29/2015	I1511456	Aramark	Unrestricted	Admissions	Contract Services Other	294.30
06/29/2015	I1511457	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
06/29/2015	I1511458	Aramark	Unrestricted	Admissions	Contract Services Other	98.10
06/29/2015	I1511459	Aramark	Unrestricted	Admissions	Contract Services Other	10.77
06/29/2015	I1511460	Aramark	Unrestricted	Office of Public Events	Food Services	625.00
06/29/2015	I1511461	Aramark	Unrestricted	Office of Public Events	Food Services	447.00
06/29/2015	I1511462	Aramark	Unrestricted	Office of Public Events	Food Services	3,797.10
06/29/2015	I1511463	Aramark	Unrestricted	Office of Public Events	Food Services	13,014.00
06/29/2015	I1511464	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,747.00
06/29/2015	I1511465	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,510.00
06/29/2015	I1511466	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	195,165.00
06/29/2015	I1511467	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	640.00
06/29/2015	I1511468	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	25.15
06/29/2015	I1511469	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	825.00
06/29/2015	I1511470	Greenville Refrigeration	Auxiliary	Cafeterias	Repairs Equipment and Mot	2,635.91
06/29/2015	I1511471	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	31.00
06/29/2015	I1511471	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	668.99
06/29/2015	I1511472	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
06/29/2015	I1511472	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	180.15
06/29/2015	I1511473	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	71.00
06/29/2015	I1511473	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	9.24
06/29/2015	I1511473	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	33.00
06/29/2015	I1511474	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
06/29/2015	I1511474	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	180.15
06/29/2015	I1511476	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	128.00
06/29/2015	I1511476	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	1,012.55
06/29/2015	I1511476	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Reg	225.00
06/29/2015	I1511476	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	45.30
06/29/2015	I1511477	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	103.00
06/29/2015	I1511478	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mil	37.99
06/29/2015	I1511478	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	112.00
06/29/2015	I1511481	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	349.71



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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2015	I1511479	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	74.90
06/30/2015	I1511480	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	332.77
06/30/2015	I1511480	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	75.00
06/30/2015	I1511480	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	579.42
06/30/2015	I1511481	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	349.71
06/30/2015	I1511482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	51.20
06/30/2015	I1511482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	60.00
06/30/2015	I1511482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	153.58
06/30/2015	I1511482	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	191.20
06/30/2015	I1511483	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	395.00
06/30/2015	I1511484	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	445.00
06/30/2015	I1511485	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
06/30/2015	I1511486	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	.65
06/30/2015	I1511486	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	10.09
06/30/2015	I1511487	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.84
06/30/2015	I1511487	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
06/30/2015	I1511489	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	11.69
06/30/2015	I1511489	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	14.00
06/30/2015	I1511490	Sarow, Marilyn S.	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	11.99
06/30/2015	I1511491	Trugreen-Chemlawn	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,267.35
06/30/2015	I1511492	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	313.34
06/30/2015	I1511493	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	330.00
06/30/2015	I1511494	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	100.31
06/30/2015	I1511494	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	38.00
06/30/2015	I1511494	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	297.00
06/30/2015	I1511495	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,995.00
06/30/2015	I1511496	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	733.60
06/30/2015	I1511497	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,591.80
06/30/2015	I1511498	USJN	Unrestricted	Womens Basketball	Recruit Out of State Regi	575.00
06/30/2015	I1511499	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,066.80
06/30/2015	I1511500	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,611.40
06/30/2015	I1511501	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	967.20
06/30/2015	I1511502	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	204.80
06/30/2015	I1511502	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	629.92
06/30/2015	I1511503	Avant, Joseph Adam.	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	201.16
06/30/2015	I1511504	University of South Carol	Unrestricted	Internal Biomedical Resea	Research Supplies	540.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2015	I1511505	Winthrop Employee	Unrestricted	Winthrop History Develop	Employee In State Mileage	278.31
06/30/2015	I1511505	Winthrop Employee	Unrestricted	Winthrop History Develop	Employee In State Meals T	12.40
06/30/2015	I1511505	Winthrop Employee	Unrestricted	Winthrop History Develop	Employee In State Gas Par	.50
06/30/2015	I1511505	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Meals T	30.85
06/30/2015	I1511507	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	142.80
06/30/2015	I1511507	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	45.70
06/30/2015	I1511508	Williams, Sabrina Habib.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	955.69
06/30/2015	I1511509	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	4.76
06/30/2015	I1511510	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/30/2015	I1511511	Wingate by Wyndham	Unrestricted	Mens Baseball	Contract Services Other	444.00
06/30/2015	I1511512	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	281.33
06/30/2015	I1511513	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	158.59
06/30/2015	I1511514	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	1,903.92
06/30/2015	I1511515	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	834.32
06/30/2015	I1511516	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	324.22
06/30/2015	I1511517	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	466.79
06/30/2015	I1511518	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	191.25
06/30/2015	I1511519	Aramark	Restricted	CERRA FY15	Food Services	421.63
06/30/2015	I1511520	Aramark	Unrestricted	Mathematics	Food Services	416.60
06/30/2015	I1511521	Coastal Carolina Universi	Unrestricted	Womens Golf	Athletic Team Travel	827.02
06/30/2015	I1511523	Winthrop Employee	Restricted	AP Languages FY15	Educational Supplies	674.85
06/30/2015	I1511524	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	91.98
06/30/2015	I1511525	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	120.99
06/30/2015	I1511526	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	120.99
06/30/2015	I1511527	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	120.99
06/30/2015	I1511528	Holiday Inn Rock Hill	Unrestricted	Office of Dean College of	Non Employee Travel	1,008.00
06/30/2015	I1511529	Holiday Inn Rock Hill	Unrestricted	Office of Dean College of	Non Employee Travel	2,721.60