

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2015	I1511367	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	554.68
07/01/2015	I1511506	Winthrop Employee	Unrestricted	Biology	Employee Out of State Lod	300.00
07/01/2015	I1511522	Winthrop Employee	Restricted	AIMS II FY14-FY16	Educational Supplies	486.83
07/01/2015	I1511530	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	374.46
07/01/2015	I1511532	Applied Video Systems Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	12,174.59
07/01/2015	I1511532	Applied Video Systems Inc	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	1,307.21
07/01/2015	I1511532	Applied Video Systems Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	2,499.92
07/01/2015	I1511532	Applied Video Systems Inc	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	3,999.87
07/01/2015	I1511533	Aramark	Unrestricted	Orientation	Food Services	136.63
07/01/2015	I1511534	Aramark	Unrestricted	Orientation	Food Services	158.67
07/01/2015	I1511535	Aramark	Unrestricted	Orientation	Food Services	4,753.90
07/01/2015	I1511536	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	326.57
07/01/2015	I1511536	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	80.00
07/01/2015	I1511536	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	629.37
07/01/2015	I1511537	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	350.00
07/01/2015	I1511538	Winthrop Employee	Restricted	Social Work	Other Supplies	160.09
07/01/2015	I1511539	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	52.97
07/01/2015	I1511539	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	9.00
07/01/2015	I1600002	Winthrop Employee	Unrestricted	Institutional Interviewee	Recruit Out of State Regi	157.66
07/01/2015	I1600003	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	98.62
07/01/2015	I1600004	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	149.71
07/01/2015	I1600005	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	637.00
07/01/2015	I1600008	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	233.26
07/01/2015	I1600008	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	26.00
07/01/2015	I1600008	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	75.00
07/01/2015	I1600009	Jackson, Carol S.	Restricted	CERRA FY15	Non Employee Travel	139.79
07/01/2015	I1600010	Ledford, Charlotte Anne.	Restricted	CERRA FY15	Non Employee Travel	59.92
07/01/2015	I1600011	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	211.86
07/01/2015	I1600011	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	67.00
07/01/2015	I1600012	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	53.50
07/01/2015	I1600012	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	9.00
07/01/2015	I1600013	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mil	30.50
07/01/2015	I1600013	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	9.00
07/01/2015	I1600014	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	137.00
07/01/2015	I1600014	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Lod	411.76
07/01/2015	I1600014	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Reg	475.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2015	I1600015	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Mea	128.00
07/01/2015	I1600015	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee Out of State Gas	25.56
07/01/2015	I1600016	Institute of Marine Scien	Restricted	Biology	Student Travel for Resear	320.00
07/01/2015	I1600017	State Budget and Control	Unrestricted	Motor Pool	Rent Other	12,574.72
07/01/2015	I1600018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	57.00
07/01/2015	I1600018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	110.50
07/01/2015	I1600018	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	74.78
07/01/2015	I1600019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	50.00
07/01/2015	I1600019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	125.00
07/01/2015	I1600019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	447.40
07/01/2015	I1600019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	99.67
07/01/2015	I1600019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
07/01/2015	I1600019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	12.00
07/01/2015	I1600020	Lowry, Erik	Restricted	CERRA FY15	Non Employee Travel	93.10
07/01/2015	I1600021	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Gas	23.50
07/01/2015	I1600021	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mil	19.80
07/01/2015	I1600021	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	57.00
07/01/2015	I1600022	Winthrop Employee	Unrestricted	Greek	Employee Out of State Mea	39.00
07/01/2015	I1600022	Winthrop Employee	Unrestricted	Greek	Employee Out of State Gas	40.00
07/01/2015	I1600023	Winthrop Employee	Unrestricted	Biology	Student Travel	203.85
07/01/2015	I1600024	Sturkie, Lindsay M.	Restricted	CERRA FY15	Non Employee Travel	104.35
07/01/2015	I1600025	Newington High School	Unrestricted	Admissions	Recruit Out of State Regi	325.00
07/01/2015	I1600026	Southington High School S	Unrestricted	Admissions	Recruit Out of State Regi	45.00
07/02/2015	I1511488	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	10.02
07/02/2015	I1600027	Aramark	Unrestricted	English	Food Services	146.28
07/02/2015	I1600028	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,159.73
07/02/2015	I1600029	Brockman, Vickie Babb.	Unrestricted	English	Food Supplies	85.86
07/02/2015	I1600030	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Foreign Travel	1,059.65
07/02/2015	I1600031	Carolina Advanced Digital	Unrestricted	Telecommunications	Maintenance	9,710.25
07/02/2015	I1600032	Beasley, De Anna	Restricted	NSF EPSCoR - Dimculangan	Non Employee Recruit In S	200.00
07/02/2015	I1600034	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,450.00
07/02/2015	I1600035	Kenyon, Jennifer	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,060.97
07/02/2015	I1600036	Lane, Rick	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	220.42
07/02/2015	I1600037	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	375.00
07/02/2015	I1600038	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	11.95
07/02/2015	I1600039	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2015	I1600040	Kelsaw, Patricia Ann.	Unrestricted	Social Work	Employee Out of State Mil	139.47
07/02/2015	I1600040	Kelsaw, Patricia Ann.	Unrestricted	Social Work	Employee In State Mileage	38.79
07/02/2015	I1600041	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	188.86
07/02/2015	I1600041	Winthrop Employee	Unrestricted	Social Work	Employee In State Gas Par	2.00
07/02/2015	I1600042	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	194.21
07/02/2015	I1600043	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,267.09
07/02/2015	I1600045	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	56.52
07/02/2015	I1600046	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00
07/02/2015	I1600047	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	947.00
07/02/2015	I1600048	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	848.00
07/02/2015	I1600049	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.71
07/02/2015	I1600050	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.10
07/02/2015	I1600051	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	132.36
07/02/2015	I1600052	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	66.67
07/02/2015	I1600053	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	173.79
07/02/2015	I1600054	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	136.80
07/02/2015	I1600055	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	320.00
07/02/2015	I1600056	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.68
07/02/2015	I1600057	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	281.82
07/02/2015	I1600058	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	263.60
07/02/2015	I1600058	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	263.60
07/03/2015	I1600059	Anderson University	Agency	Office of Dean College of	Education and Training	1,000.00
07/03/2015	I1600060	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	268,625.14
07/03/2015	I1600060	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	35,839.94
07/03/2015	I1600061	Coker College	Agency	Office of Dean College of	Education and Training	1,000.00
07/03/2015	I1600062	Child Care Licensing Cent	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
07/03/2015	I1600063	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	230.05
07/03/2015	I1600063	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	82.00
07/03/2015	I1600063	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	150.00
07/03/2015	I1600064	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	31.00
07/03/2015	I1600064	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	602.99
07/03/2015	I1600065	Nowlin, Alexander Jardin.	Unrestricted	CSL	Student Travel	65.56
07/03/2015	I1600066	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Lod	600.76
07/03/2015	I1600066	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Gas	9.56
07/03/2015	I1600067	Winthrop University Cashi	Unrestricted	Athletics Facilities and	Employee Out of State Mea	96.00
07/03/2015	I1600067	Winthrop University Cashi	Unrestricted	Athletics Facilities and	Employee Out of State Gas	16.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2015	I1600068	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
07/03/2015	I1600069	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
07/03/2015	I1600069	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.90
07/03/2015	I1600070	Tri-County Technical Coll	Agency	Office of Dean College of	Education and Training	1,000.00
07/03/2015	I1600071	Pearson Education	Unrestricted	Counseling Services	Contract Services Other	2,300.00
07/03/2015	I1600072	Tradebe Treatment and Rec	Unrestricted	Environmental Health and	Contract Services Other	7,435.75
07/03/2015	I1600073	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	19,562.38
07/03/2015	I1600074	Peoples First Insurance	Unrestricted	Macfeat Early Childhood L	Contract Services Other	340.00
07/03/2015	I1600075	Southern Association of C	Unrestricted	General Expenses NACUBO C	Membership Dues	8,434.00
07/03/2015	I1600076	South Carolina Campus Com	Unrestricted	General Expenses NACUBO C	Membership Dues	6,000.00
07/03/2015	I1600077	Columbia International Un	Agency	Office of Dean College of	Education and Training	1,000.00
07/03/2015	I1600078	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	75.44
07/03/2015	I1600079	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	706.94
07/03/2015	I1600080	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
07/03/2015	I1600081	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/03/2015	I1600082	Winthrop Employee	Unrestricted	Office of Financial Aid	Metered Mail	14.59
07/06/2015	I1600083	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	38.00
07/06/2015	I1600083	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	594.51
07/06/2015	I1600083	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	8.48
07/06/2015	I1600083	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	39.35
07/06/2015	I1600084	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	126.00
07/06/2015	I1600084	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	810.04
07/06/2015	I1600084	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	425.00
07/06/2015	I1600084	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	72.44
07/06/2015	I1600084	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	107.23
07/06/2015	I1600085	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Ren	129.36
07/06/2015	I1600085	Winthrop Employee	Restricted	FY15 Collegiate Recycling	Employee Out of State Gas	40.60
07/06/2015	I1600088	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/06/2015	I1600088	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/06/2015	I1600088	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/06/2015	I1600089	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/06/2015	I1600090	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/06/2015	I1600092	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	2,255.00
07/06/2015	I1600093	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,283.84
07/06/2015	I1600094	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-7.68
07/06/2015	I1600095	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mil	535.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/06/2015	I1600095	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	78.00
07/06/2015	I1600095	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	801.00
07/06/2015	I1600095	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Gas	76.68
07/06/2015	I1600096	Palmetto Outdoor Center	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	255.00
07/06/2015	I1600097	Gaylord National	Unrestricted	Online Learning	Employee Out of State Lod	767.16
07/06/2015	I1600098	Gaylord National	Unrestricted	Online Learning	Employee Out of State Lod	767.16
07/06/2015	I1600100	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
07/06/2015	I1600101	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
07/06/2015	I1600102	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
07/06/2015	I1600102	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
07/06/2015	I1600102	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
07/06/2015	I1600102	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
07/06/2015	I1600103	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
07/07/2015	I1600086	JEOL USA	Unrestricted	Office of Dean Arts and S	Contract Services Other	45,937.86
07/07/2015	I1600086	JEOL USA	Unrestricted	Office of Dean Arts and S	Maintenance Supplies	6,264.25
07/07/2015	I1600107	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	1,935.60
07/07/2015	I1600108	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,835.96
07/07/2015	I1600108	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,874.43
07/07/2015	I1600109	Systems Alliance Inc	Unrestricted	University Relations	Consultant Fees	4,340.00
07/07/2015	I1600110	Troxell Communications	Unrestricted	Arts and Sciences Equipme	Minor Equipment Less Than	1,316.16
07/07/2015	I1600111	Barnes & Noble College Bo	Restricted	WU Initiative for STEM Ed	Books	187.18
07/07/2015	I1600112	Xerox Corporation	Unrestricted	University Relations	Rent Equip	1,401.21
07/07/2015	I1600113	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
07/07/2015	I1600114	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/07/2015	I1600115	Loyola, Marta F.	Restricted	AP Languages FY15	Non Employee Travel	684.69
07/07/2015	I1600116	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	73.83
07/07/2015	I1600116	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	106.47
07/07/2015	I1600117	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	210.79
07/07/2015	I1600117	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	31.00
07/07/2015	I1600117	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	463.98
07/07/2015	I1600117	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	32.10
07/07/2015	I1600118	Smith, Shelly	Restricted	CERRA FY15	Non Employee Travel	105.93
07/07/2015	I1600119	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	90.00
07/07/2015	I1600120	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
07/07/2015	I1600121	DeMers, Caitlin	Restricted	CERRA FY15	Non Employee Travel	124.12
07/07/2015	I1600122	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	153.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/07/2015	I1600122	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	1.98
07/07/2015	I1600122	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	85.05
07/08/2015	I1600124	Aramark	Unrestricted	Office of Public Events	Food Services	828.50
07/08/2015	I1600125	Winthrop Employee	Unrestricted	English	Employee Out of State Mil	24.61
07/08/2015	I1600125	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	78.92
07/08/2015	I1600125	Winthrop Employee	Unrestricted	English	Employee Out of State Gas	174.00
07/08/2015	I1600125	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	59.00
07/08/2015	I1600125	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
07/08/2015	I1600127	Schiff, Sydney	Unrestricted	Music	Contract Services Other	624.00
07/08/2015	I1600128	Anandraj, Keertana	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600129	Bates, Savannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600130	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	71.69
07/08/2015	I1600131	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600132	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600133	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600134	Santorella, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600135	Steinfeld, Anna	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600136	Williams, Hayley	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/08/2015	I1600137	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	277.13
07/08/2015	I1600138	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	73.03
07/08/2015	I1600139	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,084.61
07/08/2015	I1600140	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	910.57
07/08/2015	I1600141	Childs & Halligan	Restricted	CERRA FY15	Attorney Fees	35.00
07/08/2015	I1600142	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,150.00
07/08/2015	I1600143	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	46,905.00
07/08/2015	I1600144	Manigo, David Jordan.	Restricted	CERRA FY16	Contract Services Other	875.00
07/08/2015	I1600145	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	29,722.50
07/08/2015	I1600146	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	776.75
07/08/2015	I1600147	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Repairs and Re	3,502.88
07/08/2015	I1600148	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	14,537.12
07/08/2015	I1600149	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	379.99
07/08/2015	I1600150	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	88,013.00
07/08/2015	I1600151	Water Conditioning Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	813.41
07/08/2015	I1600152	Center for International	Unrestricted	International Center	Student Travel	8,440.00
07/08/2015	I1600153	Center for International	Unrestricted	International Center	Student Travel	8,190.00
07/08/2015	I1600154	NSCAA	Unrestricted	Mens Soccer	Membership Dues	475.00

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07/08/2015	J0018643	JLW Remit Indirect Cost 1	Restricted	TRiO	Remitted Indirect Cost	884.60
07/09/2015	I1600155	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	240.21
07/09/2015	I1600156	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	160.00
07/09/2015	I1600156	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	1,436.33
07/09/2015	I1600156	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	222.31
07/09/2015	I1600156	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	200.00
07/09/2015	I1600157	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	135.00
07/09/2015	I1600157	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Lod	1,023.00
07/09/2015	I1600157	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Gas	160.65
07/09/2015	I1600158	Belk, Jennifer Blanchard.	Unrestricted	Design	Student Travel	6,448.64
07/09/2015	I1600161	Aramark	Unrestricted	Orientation	Food Services	3,930.81
07/09/2015	I1600162	Aramark	Unrestricted	Orientation	Food Services	28,620.13
07/09/2015	I1600163	Aramark	Unrestricted	Orientation	Food Services	10,051.14
07/09/2015	I1600164	Aramark	Restricted	CERRA FY15	Food Services	828.26
07/09/2015	I1600165	Aramark	Restricted	CERRA FY15	Food Services	318.83
07/09/2015	I1600166	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	230.40
07/09/2015	I1600166	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	428.69
07/09/2015	I1600167	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	144.45
07/09/2015	I1600168	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
07/09/2015	I1600168	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	304.79
07/09/2015	I1600169	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	48.00
07/09/2015	I1600169	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	86.83
07/09/2015	I1600169	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	24.24
07/09/2015	J0018801	JTB 1000247081 Print STax	Unrestricted	University Relations	Issues Print Shop	83.06
07/10/2015	I1600170	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	38,330.00
07/10/2015	I1600172	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	211.50
07/10/2015	I1600173	San Francisco Marriott Ma	Restricted	SBDC CY14 Carryover	Employee Out of State Lod	1,856.72
07/10/2015	I1600173	San Francisco Marriott Ma	Unrestricted	Match SBDC CY2015	Employee Out of State Lod	928.36
07/10/2015	I1600174	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	121.00
07/10/2015	I1600174	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	106.59
07/10/2015	I1600175	Schneider All Star Recrui	Unrestricted	Mens Basketball	Subscriptions	1,500.00
07/13/2015	I1600176	Bullington, Drue	Unrestricted	Music	Non Employee Travel	1,044.20
07/13/2015	I1600177	Winthrop Employee	Unrestricted	Biology	Student Travel for Resear	1,369.24
07/13/2015	I1600178	Hester, Jennifer	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	72.76
07/13/2015	I1600179	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	16.05
07/13/2015	I1600180	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	303.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/13/2015	I1600181	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,028.53
07/13/2015	I1600182	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	83.22
07/13/2015	I1600183	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	58.65
07/13/2015	I1600184	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,294.13
07/13/2015	I1600185	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,650.00
07/13/2015	I1600186	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	249.00
07/13/2015	I1600186	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	537.74
07/13/2015	I1600186	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	275.00
07/13/2015	I1600186	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	142.32
07/13/2015	I1600187	SC Dept of LLR	Plant	Capital Plant Accounts	NC Project Miscellaneous	50.00
07/13/2015	I1600188	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
07/13/2015	I1600189	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	249.00
07/13/2015	I1600189	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	40.00
07/13/2015	I1600191	Aramark	Unrestricted	Board Of Trustees	Food Services	1,004.13
07/13/2015	I1600192	Arts Council of York Coun	Unrestricted	General Expenses NACUBO C	Membership Dues	300.00
07/13/2015	I1600193	Bryan, Charlotte Anne.	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	494.70
07/13/2015	I1600194	Dan Olson Collegiate Girl	Unrestricted	Womens Basketball	Subscriptions	535.00
07/13/2015	I1600195	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
07/13/2015	I1600196	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	33.38
07/13/2015	I1600197	Xerox Corporation	Unrestricted	University Relations	Rent Equip	9.37
07/13/2015	I1600198	Xerox Corporation	Unrestricted	University Relations	Rent Equip	376.60
07/13/2015	I1600199	Xerox Corporation	Unrestricted	University Relations	Rent Equip	35.92
07/13/2015	I1600200	Xerox Corporation	Unrestricted	University Relations	Rent Equip	64.37
07/13/2015	I1600201	Xerox Corporation	Unrestricted	University Relations	Rent Equip	2,194.61
07/13/2015	I1600202	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Subscriptions	422.65
07/13/2015	I1600203	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	5.72
07/14/2015	I1600204	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	73.30
07/14/2015	I1600206	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Office Supplies	60.88
07/14/2015	I1600206	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	8.15
07/14/2015	I1600206	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	8.04
07/14/2015	I1600207	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	276.06
07/14/2015	I1600208	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	166.92
07/14/2015	I1600210	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	103.85
07/14/2015	I1600211	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	103.78
07/14/2015	I1600212	Bullington, Drue	Unrestricted	Music	Contract Services Other	3,200.00
07/14/2015	I1600232	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	30.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/14/2015	I1600233	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	37.35
07/14/2015	I1600234	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	35.35
07/14/2015	I1600235	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	169.39
07/14/2015	I1600236	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
07/14/2015	I1600237	Xerox Corporation	Unrestricted	University Relations	Rent Equip	32.97
07/15/2015	I1600231	All-Star Girls Report	Unrestricted	Womens Basketball	Subscriptions	1,123.50
07/15/2015	I1600238	Winthrop Employee	Unrestricted	International Center	Student Travel	6,166.56
07/15/2015	I1600239	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,200.00
07/15/2015	I1600240	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,200.00
07/15/2015	I1600241	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
07/15/2015	I1600242	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
07/15/2015	I1600243	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
07/15/2015	I1600244	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
07/15/2015	I1600245	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	175.00
07/15/2015	I1600246	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	175.00
07/15/2015	I1600247	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	275.00
07/15/2015	I1600248	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	275.00
07/15/2015	I1600249	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
07/15/2015	I1600250	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
07/15/2015	I1600251	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	325.00
07/15/2015	I1600252	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	325.00
07/15/2015	I1600253	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,060.00
07/15/2015	I1600254	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,060.00
07/15/2015	I1600255	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	75.87
07/15/2015	I1600256	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee In State Rental	236.97
07/15/2015	I1600256	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee In State Gas Par	89.01
07/15/2015	I1600257	Winthrop Employee	Unrestricted	University Events	Other Supplies	68.73
07/15/2015	I1600258	Herrmann, Emily Nicole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	74.90
07/15/2015	I1600259	Winthrop Employee	Unrestricted	Womens Basketball	Other Supplies	210.01
07/15/2015	I1600260	Price, Rachel	Unrestricted	SC Campus Compact VISTA P	Education and Training	25.00
07/15/2015	I1600261	Reilly, Abby	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	62.81
07/15/2015	I1600262	The Inn On Ferry Street	Unrestricted	Library Professional Deve	Employee Out of State Lod	454.53
07/15/2015	I1600263	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	463.95
07/15/2015	I1600264	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,091.99
07/15/2015	I1600265	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.68
07/15/2015	I1600266	Proctor, Ashley Nichole.	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/15/2015	I1600267	Proctor, Ashley Nichole.	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/15/2015	I1600268	Betzler, Rose Alicia.	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/15/2015	I1600269	Betzler, Rose Alicia.	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/15/2015	I1600270	InfoED International Inc	Unrestricted	Sponsored Programs And Re	Subscriptions	1,583.60
07/15/2015	I1600271	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
07/15/2015	I1600272	Bookman, Azure Da'Jailyn.	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/15/2015	I1600273	Bookman, Azure Da'Jailyn.	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/16/2015	I1600274	Avanti Products	Unrestricted	Graduate School	Office Supplies	10.00
07/16/2015	I1600275	Harrison, Christine M.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	81.64
07/16/2015	I1600276	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/16/2015	I1600277	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Student Travel	58.75
07/16/2015	I1600278	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	21,012.67
07/16/2015	I1600279	Pye-Barker Fire & Safety	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,891.83
07/16/2015	I1600280	Pye-Barker Fire & Safety	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,984.00
07/16/2015	I1600283	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
07/16/2015	I1600284	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	9,695.00
07/16/2015	I1600285	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	22,278.88
07/16/2015	I1600286	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	148.00
07/16/2015	I1600286	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	476.00
07/16/2015	I1600287	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	10,640.00
07/16/2015	I1600288	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	413.10
07/16/2015	I1600289	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	80.25
07/16/2015	I1600289	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
07/16/2015	I1600290	CoSIDA	Unrestricted	Athletics Sports Informat	Membership Dues	380.00
07/16/2015	J0018915	JTB Wire Bal Bolivia Std	Unrestricted	International Center	Student Travel	7,428.59
07/17/2015	I1600291	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.32
07/17/2015	I1600291	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	26.84
07/17/2015	I1600291	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	295.95
07/17/2015	I1600292	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	71.69
07/17/2015	I1600293	North Augusta Parks Recre	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
07/17/2015	I1600294	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	94.23
07/17/2015	I1600294	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	356.76
07/17/2015	I1600294	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	144.41
07/17/2015	I1600295	USA Exposure Events	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
07/17/2015	I1600296	Anandraj, Keertana	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600297	Bates, Savannah	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
07/17/2015	I1600298	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600299	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600300	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600301	Santorella, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600302	Steinfeld, Anna	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600303	Williams, Hayley	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
07/17/2015	I1600304	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,000.00
07/17/2015	I1600305	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/17/2015	I1600306	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	600.00
07/17/2015	I1600307	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	592.86
07/17/2015	I1600308	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	2,500.00
07/17/2015	I1600309	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	105.00
07/17/2015	I1600309	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Gas	43.50
07/17/2015	I1600310	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	172.50
07/17/2015	I1600311	South Carolina Department	Agency	Scholarships and Financia	Contract Services Other	67.48
07/19/2015	J0018935	JTB Heartland Adm CC Fees	Unrestricted	Student Financial Service	Merchant Credit Card Fees	119.86
07/20/2015	I1600312	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
07/20/2015	I1600313	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	3,500.00
07/20/2015	I1600315	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	101.65
07/20/2015	I1600315	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
07/20/2015	I1600316	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	294.00
07/20/2015	I1600316	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	80.00
07/20/2015	I1600316	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	207.50
07/20/2015	I1600317	Coit Services	Unrestricted	Environmental Health and	Contract Services Other	1,238.15
07/20/2015	I1600317	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	6,311.09
07/20/2015	I1600318	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	701.50
07/20/2015	I1600318	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	237.67
07/20/2015	I1600319	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	88.81
07/20/2015	I1600320	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
07/20/2015	I1600320	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
07/20/2015	I1600320	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
07/20/2015	I1600321	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
07/20/2015	I1600321	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
07/20/2015	I1600321	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
07/20/2015	I1600322	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
07/20/2015	I1600322	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/20/2015	I1600322	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
07/20/2015	I1600323	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/20/2015	I1600324	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/20/2015	I1600325	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
07/20/2015	I1600326	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	225.68
07/20/2015	I1600327	The Herald	Unrestricted	Athletics	Subscriptions	189.80
07/20/2015	I1600328	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,800.00
07/20/2015	I1600329	City of Rock Hill	Unrestricted	Utilities	Utilities Power	11,624.22
07/20/2015	I1600330	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	266.08
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	31.32
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	18.34
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	7.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	23.33
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	8.36
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	60.29
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	18.34
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	98.26
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	396.93
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	8.36
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	301.03
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	14.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	9.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	9.34
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	34.33
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	566.75
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	74.28
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	70.29
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	51.30
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	30.32
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	23,789.37
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	37.31
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Utilities	Utilities Natural Gas	18.34
07/20/2015	J0018964	GF YCNG Util June pd July	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
07/20/2015	J0018966	GF Duke Util June pd July	Unrestricted	Utilities	Utilities Power	677.29
07/20/2015	J0018966	GF Duke Util June pd July	Unrestricted	Utilities	Utilities Power	185,346.66
07/20/2015	J0018966	GF Duke Util June pd July	Unrestricted	Utilities	Utilities Power	2,367.61
07/20/2015	J0018971	JTB Wire Sunshine Coast T	Unrestricted	International Center	Contract Services Other	17,986.46
07/21/2015	I1600331	Winthrop Employee	Restricted	Enhancing Student Financi	Employee Foreign Travel	925.39
07/21/2015	I1600332	Davidson College	Unrestricted	Chemistry Physics Geology	Contract Services Other	36.00
07/21/2015	I1600333	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/21/2015	I1600334	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/21/2015	I1600335	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	700.00
07/21/2015	I1600336	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/21/2015	I1600337	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,000.00
07/21/2015	I1600338	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/21/2015	I1600339	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,400.00
07/21/2015	I1600340	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
07/21/2015	I1600341	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,000.00
07/21/2015	I1600342	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	8,500.00
07/21/2015	I1600343	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	110.99
07/21/2015	I1600344	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/21/2015	I1600345	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	2.00
07/21/2015	I1600345	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	235.34
07/21/2015	I1600346	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee In State Meals	48.00
07/21/2015	I1600347	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	12.00
07/21/2015	I1600347	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	117.67

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07/21/2015	I1600348	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	277.50
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	89.07
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	250.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	15.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	29.00
07/21/2015	I1600349	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	30.00
07/21/2015	I1600350	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/21/2015	I1600351	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	600.00
07/21/2015	I1600352	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	600.00
07/21/2015	I1600353	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	600.00
07/21/2015	I1600354	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/21/2015	I1600355	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/21/2015	I1600356	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/21/2015	I1600357	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,000.00
07/21/2015	I1600358	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
07/21/2015	I1600359	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,000.00
07/21/2015	I1600360	Cobb, Brady	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	115.70
07/21/2015	I1600361	Coriolan, Kevin	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	108.07
07/21/2015	I1600362	Franklin, Jeremy	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	100.47
07/21/2015	I1600363	Harrison, Christine M.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	119.84
07/21/2015	I1600364	Winthrop University Phi B	Unrestricted	Student Allocations	Student Travel	67.30
07/21/2015	I1600365	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	383.21
07/21/2015	I1600366	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	87.98
07/21/2015	I1600367	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.31
07/21/2015	I1600368	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	80.00
07/21/2015	I1600369	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	44.51
07/21/2015	I1600372	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,760.00
07/21/2015	I1600374	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Maintenance Supplies	328.49
07/21/2015	I1600375	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	53.32
07/21/2015	I1600377	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	53.10
07/21/2015	I1600378	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	8,504.45
07/21/2015	I1600379	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00

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07/21/2015	I1600380	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
07/21/2015	I1600381	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
07/21/2015	I1600382	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,025.00
07/21/2015	I1600383	It's Our Privilege	Unrestricted	Student Affairs	Contract Services Other	700.00
07/22/2015	I1600385	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	2,426.76
07/22/2015	I1600386	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	3,176.87
07/22/2015	I1600387	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	21,186.00
07/22/2015	I1600388	Winthrop Employee	Unrestricted	Office of President	Moving Expense	5,000.00
07/22/2015	I1600389	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	56.68
07/22/2015	I1600390	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	90.95
07/22/2015	I1600390	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	96.15
07/22/2015	I1600391	Reyes, Nelsy	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	40.23
07/22/2015	I1600392	Rossi, Heather	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	106.49
07/22/2015	I1600393	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	121.00
07/22/2015	I1600393	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	726.80
07/22/2015	I1600393	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
07/22/2015	I1600393	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	88.85
07/22/2015	I1600393	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	20.00
07/22/2015	I1600394	ESHA Research Inc	Unrestricted	Arts and Sciences Equipme	Technology Supplies and S	1,350.00
07/22/2015	I1600395	Williamson, Maggie	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	50.29
07/22/2015	I1600396	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,839.00
07/22/2015	I1600397	Rydin Decal	Unrestricted	Office of VP Student Life	Advertising Costs	4,218.43
07/22/2015	I1600398	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.92
07/22/2015	I1600398	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
07/22/2015	I1600401	BP Oil Company	Unrestricted	Athletics	Gasoline	358.53
07/22/2015	I1600402	Chung, Jinwook Jason.	Unrestricted	Institutional Interviewee	Employee Interview Travel	752.69
07/22/2015	I1600403	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.43
07/22/2015	I1600403	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	12.00
07/22/2015	I1600404	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
07/22/2015	I1600405	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
07/22/2015	I1600406	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.09
07/22/2015	I1600406	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	28.00
07/22/2015	I1600406	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	453.55
07/22/2015	I1600406	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	457.70
07/22/2015	I1600406	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	70.00
07/22/2015	I1600407	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	505.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/22/2015	I1600408	Parsons, Jennifer	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	447.10
07/22/2015	I1600409	Thompson, Harry	Unrestricted	Athletics Facilities and	Rent Other	2,484.00
07/22/2015	I1600409	Thompson, Harry	Unrestricted	Athletics Facilities and	Contract Services Other	2,484.00
07/22/2015	I1600410	Marshall Piano Co	Unrestricted	Athletics Facilities and	Rent Equip	557.00
07/22/2015	I1600411	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,237.83
07/22/2015	I1600411	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,237.82
07/22/2015	I1600412	Winthrop Employee	Unrestricted	Global Learning Initiativ	Office Supplies	129.74
07/22/2015	I1600413	Moody, Laura Ellen.	Restricted	CERRA FY15	Employee In State Mileage	321.54
07/22/2015	I1600413	Moody, Laura Ellen.	Restricted	CERRA FY15	Employee In State Lodging	94.08
07/22/2015	I1600414	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	1,430.00
07/22/2015	I1600415	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	380.00
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Athletics	Technology Supplies and S	10,700.00
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Mens Baseball	Technology Supplies and S	764.28
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Mens Basketball	Technology Supplies and S	764.28
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Mens Cross Country Track	Technology Supplies and S	764.28
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Mens Golf	Technology Supplies and S	764.28
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Mens Soccer	Technology Supplies and S	764.28
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Mens Tennis	Technology Supplies and S	764.28
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Basketball	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Cross Country Trac	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Golf	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Soccer	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Softball	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Tennis	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Volleyball	Technology Supplies and S	764.29
07/23/2015	I1600416	ARMS Software LLC	Unrestricted	Womens Lacrosse	Technology Supplies and S	764.29
07/23/2015	I1600417	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
07/23/2015	I1600418	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,894.59
07/23/2015	I1600419	Pritchard, Jesse Joel.	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	199.02
07/23/2015	I1600420	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,272.90
07/23/2015	I1600421	EXXON/GECC	Unrestricted	Athletics	Gasoline	421.61
07/23/2015	I1600422	First Agency Inc	Unrestricted	Athletics	Insurance General	30,031.00
07/23/2015	I1600423	First Agency Inc	Unrestricted	Athletics	Insurance General	40,000.00
07/23/2015	I1600424	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
07/23/2015	I1600425	Winthrop Employee	Unrestricted	Online Learning	Employee In State Mileage	74.58
07/23/2015	I1600425	Winthrop Employee	Unrestricted	Online Learning	Employee In State Meals T	7.00

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07/23/2015	I1600426	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,252.44
07/23/2015	I1600426	Robert S Hudgins Company	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,665.00
07/23/2015	I1600427	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	9,700.00
07/23/2015	I1600428	SAS Institute Inc	Unrestricted	IT Initiative	Maintenance	11,103.19
07/23/2015	I1600429	Ali, Osman Atif Omer Moha	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	83.78
07/23/2015	I1600430	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
07/23/2015	I1600431	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
07/23/2015	I1600432	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	77.04
07/23/2015	I1600433	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	58.85
07/23/2015	I1600434	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	87.74
07/23/2015	I1600435	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	43.87
07/23/2015	I1600436	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
07/23/2015	I1600436	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
07/23/2015	I1600436	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
07/23/2015	I1600437	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
07/23/2015	I1600437	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
07/23/2015	I1600437	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
07/23/2015	I1600438	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	145.56
07/23/2015	I1600439	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	349.20
07/23/2015	I1600440	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Consulting	475.50
07/23/2015	I1600441	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,800.00
07/23/2015	I1600442	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,367.00
07/23/2015	I1600443	Miller, Denise L.	Restricted	CERRA FY16	Non Employee Travel	151.84
07/23/2015	I1600444	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	332.93
07/23/2015	I1600445	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	900.00
07/23/2015	I1600446	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	425.00
07/23/2015	I1600447	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Consulting	422.00
07/23/2015	I1600448	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
07/23/2015	I1600448	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
07/23/2015	I1600448	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
07/23/2015	I1600449	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	1,546.20
07/23/2015	I1600450	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	480.00
07/23/2015	I1600451	Chopko, Rebecca Victoria.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	48.15
07/23/2015	I1600452	USTFCCCA	Unrestricted	Mens Cross Country Track	Membership Dues	350.00
07/23/2015	I1600452	USTFCCCA	Unrestricted	Womens Cross Country Trac	Membership Dues	350.00
07/23/2015	I1600453	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Other Supplies	12.77

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07/23/2015	I1600454	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	673.28
07/23/2015	I1600454	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	63.00
07/23/2015	I1600454	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	96.15
07/23/2015	I1600455	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
07/23/2015	I1600458	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
07/23/2015	I1600459	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
07/24/2015	I1600460	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	120.91
07/24/2015	I1600460	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals T	7.00
07/24/2015	I1600461	State Budget and Control	Unrestricted	Motor Pool	Rent Other	13,110.63
07/24/2015	I1600462	State Budget and Control	Unrestricted	Campus Police	Rent Other	3,844.20
07/24/2015	I1600463	Richland School District	Restricted	ABC Project FY15	Education and Training	200.00
07/24/2015	I1600465	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	3,754.08
07/27/2015	I1600466	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	144.00
07/27/2015	I1600466	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	319.75
07/27/2015	I1600466	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	405.00
07/27/2015	I1600466	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	192.08
07/27/2015	I1600467	Ledford, Charlotte Anne.	Restricted	CERRA FY16	Non Employee Travel	71.92
07/27/2015	I1600468	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	38.00
07/27/2015	I1600468	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	163.44
07/27/2015	I1600468	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	31.30
07/27/2015	I1600469	Sarow, Marilyn S.	Unrestricted	Mass Communication	Employee In State Mileage	68.41
07/27/2015	I1600470	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,600.00
07/27/2015	I1600471	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
07/27/2015	I1600472	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,300.00
07/27/2015	I1600473	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
07/27/2015	I1600474	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	85.00
07/27/2015	I1600474	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
07/27/2015	I1600474	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	73.00
07/27/2015	I1600475	Winthrop Employee	Unrestricted	Womens Basketball	Office Supplies	139.08
07/27/2015	I1600476	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,500.00
07/27/2015	I1600477	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
07/27/2015	I1600478	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
07/27/2015	I1600479	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
07/27/2015	I1600480	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,500.00
07/27/2015	I1600481	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,500.00
07/27/2015	I1600482	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00

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07/27/2015	I1600483	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	28.36
07/27/2015	I1600484	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,500.00
07/27/2015	I1600485	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
07/27/2015	I1600486	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
07/27/2015	I1600487	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
07/27/2015	I1600488	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,800.00
07/27/2015	I1600489	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
07/27/2015	I1600490	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,500.00
07/27/2015	I1600491	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	4,000.00
07/27/2015	I1600492	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
07/27/2015	I1600493	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
07/27/2015	I1600494	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	7.00
07/27/2015	I1600494	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	16.97
07/27/2015	I1600495	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
07/27/2015	I1600496	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/27/2015	I1600497	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	7,000.00
07/27/2015	I1600498	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
07/27/2015	I1600499	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	1,200.00
07/27/2015	I1600500	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/27/2015	I1600501	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/27/2015	I1600502	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	-75.44
07/27/2015	I1600502	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	75.44
07/27/2015	I1600503	CACREP	Unrestricted	Office of Dean College of	Membership Dues	2,500.00
07/27/2015	I1600504	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,700.00
07/27/2015	I1600505	SR&I LLC	Unrestricted	Athletics	Contract Services Other	1,435.00
07/27/2015	I1600505	SR&I LLC	Unrestricted	Athletics Spirit Groups	Contract Services Other	385.00
07/27/2015	I1600506	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
07/27/2015	I1600507	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	569.34
07/27/2015	I1600508	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
07/27/2015	I1600509	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
07/27/2015	I1600509	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
07/27/2015	I1600509	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
07/27/2015	I1600509	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
07/27/2015	I1600510	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
07/27/2015	I1600511	Steen Enterprises Inc	Plant	Capital Plant Accounts	NC Project Equipment	3,397.25
07/27/2015	I1600511	Steen Enterprises Inc	Plant	Capital Plant Accounts	NC Project Equipment	1,954.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2015	I1600512	Barnes & Noble College Bo	Agency	Athletics	Books	745.00
07/27/2015	I1600513	College of Charleston	Unrestricted	Mens Cross Country Track	Athletic Team Travel	150.00
07/27/2015	I1600513	College of Charleston	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	150.00
07/27/2015	I1600514	Curtains & Company	Unrestricted	Campus Rehabilitation	Contract Services Other	1,317.02
07/27/2015	I1600519	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
07/27/2015	I1600520	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00
07/27/2015	I1600521	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
07/27/2015	I1600522	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	52.00
07/27/2015	I1600523	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	612.00
07/27/2015	I1600525	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	85.76
07/27/2015	I1600527	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	208.00
07/27/2015	I1600527	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	810.00
07/27/2015	I1600528	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	208.00
07/27/2015	I1600528	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	485.28
07/27/2015	I1600528	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	347.05
07/27/2015	I1600528	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	341.25
07/27/2015	I1600528	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	25.35
07/27/2015	I1600528	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	50.00
07/28/2015	I1600376	Hewlett Packard Co	Restricted	TRIO	IT Minor Equipment Less T	212.93
07/28/2015	I1600399	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	543.56
07/28/2015	I1600400	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	84.53
07/28/2015	I1600464	John Hopkins University P	Unrestricted	History	Copyrighted Material	250.00
07/28/2015	I1600526	Medicat LLC	Auxiliary	Health Services	Capital Exp Software Over	31,265.40
07/28/2015	I1600529	John Hopkins University P	Unrestricted	Curriculum and Pedagogy	Copyrighted Material	250.00
07/28/2015	I1600530	Stretch Internet LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	3,298.00
07/28/2015	I1600531	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
07/28/2015	I1600533	Aramark	Restricted	CERRA FY16	Food Services	1,053.02
07/28/2015	I1600534	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	90.00
07/28/2015	I1600535	Callahan Waterproofing &	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	7,000.00
07/28/2015	I1600538	ImPACT Applications	Unrestricted	Athletics Training Room	Contract Services Other	600.00
07/28/2015	I1600539	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	738.81
07/28/2015	I1600541	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	194.74
07/28/2015	I1600541	Winthrop Employee	Unrestricted	Music	Employee In State Meals	350.00
07/28/2015	I1600542	Blackbaud	Unrestricted	Office of VP Institution	Contract Services Other	40,215.53
07/28/2015	I1600543	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	483.30
07/28/2015	I1600543	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	425.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/28/2015	I1600543	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Air	591.70
07/28/2015	I1600544	SHI International Corp	Unrestricted	IT Initiative	Technology Supplies and S	112,313.84
07/28/2015	I1600558	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Mileage	31.99
07/28/2015	I1600558	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Meals T	7.00
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	193.66
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	10,665.63
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	67.78
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	14,219.73
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	19,656.96
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	131.89
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	697.76
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	10.85
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	295.24
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	40.42
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	586.42
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	539.90
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	3,418.66
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	24.76
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	267.60
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	910.13
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3,249.45
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	2,456.07
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	9,089.53
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,169.90
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	12.19
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	97.43
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	36.31
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	353.23
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	12.95
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	49.85
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	939.47
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3,647.57
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	4,000.05
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,347.35
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,429.17
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	71.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	111.76
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	704.05
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	6.93
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	80.61
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,455.01
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3.74
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3.74
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,516.98
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,595.82
07/28/2015	J0019059	GF CRH Utilities June pd	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
07/29/2015	I1600560	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
07/29/2015	I1600560	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.80
07/29/2015	I1600561	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	500.00
07/29/2015	I1600562	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,519.96
07/29/2015	I1600563	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
07/29/2015	I1600563	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	18.07
07/29/2015	I1600564	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,421.00
07/29/2015	I1600565	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	1,914.49
07/29/2015	I1600567	Phenom Hoop Report	Unrestricted	Mens Basketball	Subscriptions	495.00
07/29/2015	I1600568	National Assoc of Basketb	Unrestricted	Mens Basketball	Membership Dues	140.00
07/29/2015	I1600569	York Comprehensive High S	Unrestricted	Admissions	Advertising Costs	200.00
07/29/2015	I1600570	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	9.26
07/29/2015	I1600571	Bookman, Azure Da'Jailyn.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
07/29/2015	I1600572	Betzler, Rose Alicia.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
07/29/2015	I1600575	ISA	Unrestricted	International Center	Contract Services Other	10,200.00
07/29/2015	I1600577	Holiday Inn Express & Sui	Auxiliary	Counseling Services	Employee In State Lodging	239.80
07/29/2015	I1600579	NFORMD.NET	Auxiliary	Counseling Services	Contract Services Other	6,206.00
07/29/2015	I1600580	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
07/29/2015	I1600580	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	18.43
07/30/2015	I1600581	SCCTM	Restricted	WU Initiative for STEM Ed	Non Employee Registration	45.00
07/30/2015	I1600582	Xerox Corporation	Unrestricted	University Relations	Rent Equip	37.07
07/30/2015	I1600583	Xerox Corporation	Unrestricted	University Relations	Rent Equip	28.67
07/30/2015	I1600584	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
07/30/2015	I1600584	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	9.35
07/30/2015	I1600585	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
07/30/2015	I1600586	Proctor, Ashley Nichole.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2015	I1600587	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	224.00
07/30/2015	I1600587	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	244.01
07/30/2015	I1600589	Miller Services	Unrestricted	Athletics	Maintenance	327.41
07/30/2015	I1600590	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Maintenance	139.10
07/30/2015	I1600591	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	383.27
07/30/2015	I1600592	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	118.00
07/30/2015	I1600593	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	465.40
07/30/2015	I1600594	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	100.00
07/30/2015	I1600595	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	51.00
07/30/2015	I1600596	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	10.00
07/30/2015	I1600597	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	50.00
07/30/2015	I1600598	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,548.00
07/30/2015	I1600599	Xerox Corporation	Unrestricted	University Relations	Rent Equip	85.55
07/30/2015	I1600600	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	307.82
07/30/2015	I1600601	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	256.52
07/30/2015	I1600601	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	51.30
07/30/2015	I1600602	Anthony Travel Inc	Unrestricted	Mens Golf	Athletic Team Travel	2,054.50
07/30/2015	I1600603	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,269.21
07/30/2015	I1600604	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,034.32
07/30/2015	I1600605	Big South Conference	Unrestricted	Athletics Sports Informat	Technology Supplies and S	825.00
07/30/2015	I1600606	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mea	75.00
07/30/2015	I1600606	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Reg	175.00
07/30/2015	I1600607	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	7,315.00
07/30/2015	I1600608	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	13.00
07/30/2015	I1600608	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	34.00
07/30/2015	I1600609	Computer Sports Medicine	Unrestricted	Athletics Training Room	Subscriptions	1,200.00
07/30/2015	I1600610	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	340.69
07/30/2015	I1600611	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	570.00
07/30/2015	I1600612	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	190.67
07/30/2015	I1600613	The Herald	Unrestricted	Library Acquisitions	Dacus Continuing Resource	210.60
07/30/2015	I1600614	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	22.30
07/30/2015	I1600615	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.55
07/30/2015	I1600616	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	28.80
07/30/2015	I1600617	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	187.98
07/30/2015	I1600618	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	345.50
07/30/2015	I1600619	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	904.19

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2015	I1600620	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	355.40
07/30/2015	I1600621	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	44.20
07/30/2015	I1600622	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	114.01
07/30/2015	I1600623	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.00
07/30/2015	I1600624	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	928.34
07/30/2015	I1600625	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,750.00
07/30/2015	I1600626	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	20,125.00
07/30/2015	I1600627	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Microforms	19,208.80
07/30/2015	I1600628	Primary Source Mircofilm	Unrestricted	Library Acquisitions	Dacus Microforms	653.00
07/31/2015	J0019037	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	881.81