

## Winthrop University Transparency Report Fiscal Year 2016 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2015	I1600629	AACSB International	Unrestricted	College of Business Instr	Maintenance	3,286.96
08/03/2015	I1600629	AACSB International	Unrestricted	College of Business Instr	Membership Dues	5,113.04
08/03/2015	I1600632	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.80
08/03/2015	I1600632	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
08/03/2015	I1600632	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	10.00
08/03/2015	I1600633	Aramark	Unrestricted	Orientation	Food Services	937.32
08/03/2015	I1600634	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	325.00
08/03/2015	I1600635	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,571.60
08/03/2015	I1600636	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	216.48
08/03/2015	I1600637	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	64.00
08/03/2015	I1600637	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	12.24
08/03/2015	I1600637	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Ren	221.76
08/03/2015	I1600637	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	131.72
08/03/2015	I1600638	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	880.00
08/03/2015	I1600642	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	20.02
08/03/2015	I1600643	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	13.91
08/03/2015	I1600643	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	27.22
08/03/2015	I1600643	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	463.70
08/03/2015	I1600643	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	245.00
08/03/2015	I1600643	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	584.70
08/03/2015	I1600643	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	88.15
08/03/2015	I1600646	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,475.41
08/03/2015	I1600647	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/03/2015	I1600647	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	680.50
08/03/2015	I1600647	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	77.50
08/03/2015	I1600648	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/03/2015	I1600648	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	704.82
08/03/2015	I1600648	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	310.00
08/03/2015	I1600648	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	96.75
08/03/2015	I1600649	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	55.71
08/03/2015	I1600649	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	27.51
08/03/2015	I1600650	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
08/03/2015	I1600650	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	343.40
08/03/2015	I1600650	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	45.89
08/03/2015	I1600651	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
08/03/2015	I1600651	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	42.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/03/2015	I1600652	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Mea	57.00
08/03/2015	I1600652	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Lod	12.24
08/03/2015	I1600652	Winthrop Employee	Unrestricted	Online Learning	Employee Out of State Gas	43.00
08/03/2015	I1600654	National Assoc of Basketb	Unrestricted	Mens Basketball	Membership Dues	140.00
08/03/2015	I1600657	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	7.14
08/03/2015	I1600658	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.93
08/03/2015	I1600659	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
08/04/2015	I1600524	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	445.40
08/04/2015	I1600576	Winthrop Employee	Unrestricted	Graduate School	Moving Expense	1,718.52
08/04/2015	I1600630	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	423.72
08/04/2015	I1600631	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,003.04
08/04/2015	I1600641	Hackney Publications Inc	Unrestricted	Athletics	Subscriptions	208.65
08/04/2015	I1600644	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	170.34
08/04/2015	I1600645	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	921.85
08/04/2015	I1600660	National Research Center	Unrestricted	Admissions	Contract Services Other	9,000.00
08/04/2015	I1600661	Norman Magic Productions	Unrestricted	DSU Activities	Contract Services Other	3,700.00
08/04/2015	I1600662	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Other Supplies	75.60
08/04/2015	I1600662	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Other Supplies	75.60
08/04/2015	I1600663	Sports Licensed Div of th	Unrestricted	Mens Baseball	Clothing and Dry Goods	506.06
08/04/2015	I1600664	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,108.80
08/04/2015	I1600665	Team Effort	Unrestricted	Womens Golf	Game Equipment for Athlet	158.18
08/04/2015	I1600666	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
08/04/2015	I1600667	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	96.00
08/04/2015	I1600667	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	67.20
08/04/2015	I1600668	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	400.00
08/04/2015	I1600668	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	2,148.90
08/04/2015	I1600668	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	182.18
08/04/2015	I1600668	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	160.00
08/04/2015	I1600668	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.00
08/04/2015	I1600669	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	100.00
08/04/2015	I1600669	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	375.18
08/04/2015	I1600669	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	112.75
08/04/2015	I1600670	Winthrop Employee	Unrestricted	McNair-II Match Y2 FY15-1	Food Supplies	279.37
08/04/2015	I1600674	Alex and Ani LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/04/2015	I1600677	Aramark	Unrestricted	Office of Dean Business A	Food Services	104.15
08/04/2015	I1600678	Aramark	Unrestricted	Office of Dean Business A	Food Services	384.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/04/2015	I1600679	Aramark	Unrestricted	Office of Dean Business A	Food Services	849.21
08/04/2015	I1600680	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	718.00
08/04/2015	I1600681	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	718.00
08/04/2015	I1600682	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	848.00
08/04/2015	I1600684	Bishop McLaughlin Catholi	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/04/2015	I1600685	Carlotan Talents	Unrestricted	DSU Activities	Contract Services Other	4,000.00
08/04/2015	I1600686	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	60.00
08/04/2015	I1600686	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	296.14
08/04/2015	I1600686	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
08/04/2015	I1600686	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	76.00
08/04/2015	I1600687	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	69.49
08/04/2015	I1600688	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	36.00
08/04/2015	I1600692	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	475.20
08/04/2015	I1600692	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	60.00
08/04/2015	I1600693	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	9,850.00
08/04/2015	I1600694	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,232.83
08/04/2015	I1600695	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	21.04
08/04/2015	I1600696	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,920.80
08/04/2015	I1600697	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	700.94
08/04/2015	I1600698	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	439.74
08/04/2015	I1600699	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	562.88
08/04/2015	I1600700	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-86.70
08/04/2015	I1600701	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	-10,336.78
08/04/2015	I1600702	Everything But The Mime I	Unrestricted	DSU Activities	Contract Services Other	2,250.00
08/04/2015	I1600703	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	96.00
08/04/2015	I1600704	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,587.60
08/04/2015	I1600705	Georgia PROBE	Unrestricted	Admissions	Recruit Out of State Regi	1,475.00
08/04/2015	I1600707	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	102.00
08/04/2015	I1600708	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	80.25
08/04/2015	I1600708	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals T	7.00
08/04/2015	I1600709	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	138.03
08/04/2015	I1600709	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals T	7.00
08/04/2015	I1600710	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/04/2015	I1600711	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	4,086.90
08/04/2015	I1600712	Ontario Investments Inc	Unrestricted	University Relations	Rent Equip	63.93
08/04/2015	I1600713	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	238.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/04/2015	I1600714	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	144.07
08/04/2015	I1600715	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	144.07
08/04/2015	I1600716	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	2,419.98
08/04/2015	I1600717	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	943.92
08/04/2015	I1600717	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	943.91
08/04/2015	I1600718	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	429.63
08/04/2015	I1600719	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	85.64
08/04/2015	I1600719	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,272.05
08/04/2015	I1600719	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	575.70
08/04/2015	I1600719	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	45.60
08/04/2015	I1600720	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	153.53
08/04/2015	I1600721	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	536.84
08/04/2015	I1600722	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	182.93
08/04/2015	I1600723	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,054.72
08/04/2015	I1600724	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	757.53
08/04/2015	I1600725	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	340.78
08/04/2015	I1600726	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.25
08/04/2015	I1600727	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	100.44
08/04/2015	I1600728	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.23
08/04/2015	I1600729	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.69
08/04/2015	I1600730	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.67
08/04/2015	I1600731	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.71
08/04/2015	I1600732	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.17
08/04/2015	I1600733	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	130.13
08/04/2015	I1600734	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	57.19
08/04/2015	I1600735	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	158.07
08/05/2015	I1600389	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	56.68
08/05/2015	I1600675	Apple Computer	Restricted	Theatre and Dance	IT Minor Equipment Less T	1,408.12
08/05/2015	I1600676	Apple Computer	Restricted	Theatre and Dance	IT Minor Equipment Less T	338.12
08/05/2015	I1600683	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/05/2015	I1600706	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	296.00
08/05/2015	I1600736	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,320.00
08/05/2015	I1600737	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	2,500.00
08/05/2015	I1600738	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	91.42
08/05/2015	I1600738	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	91.40
08/05/2015	I1600739	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	316.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2015	I1600739	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	316.94
08/05/2015	I1600740	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	345.15
08/05/2015	I1600740	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	345.13
08/05/2015	I1600741	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	731.78
08/05/2015	I1600741	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	731.77
08/05/2015	I1600742	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
08/05/2015	I1600744	Xerox Corporation	Unrestricted	University Relations	Rent Equip	888.18
08/05/2015	I1600745	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	170.77
08/05/2015	I1600746	Litchfield High School	Unrestricted	Admissions	Recruit Out of State Regi	15.00
08/05/2015	I1600747	Evans, Corey Michael.	Unrestricted	Mens Basketball	Subscriptions	401.25
08/05/2015	I1600748	Aramark	Restricted	ABC Project FY16	Food Services	3,296.15
08/05/2015	I1600749	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	14.98
08/05/2015	I1600750	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	77.04
08/05/2015	I1600750	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals T	7.00
08/05/2015	I1600751	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Mea	153.00
08/05/2015	I1600751	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Reg	1,155.00
08/05/2015	I1600751	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Air	557.50
08/05/2015	I1600751	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Gas	15.40
08/05/2015	I1600752	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Mil	55.60
08/05/2015	I1600752	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Mea	213.46
08/05/2015	I1600752	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Lod	1,111.26
08/05/2015	I1600752	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Air	508.50
08/05/2015	I1600752	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Gas	15.40
08/05/2015	I1600753	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	50.00
08/05/2015	I1600754	South Pointe High	Unrestricted	Admissions	Advertising Costs	450.00
08/05/2015	I1600755	Western Suffolk Counselor	Unrestricted	Admissions	Employee Out of State Reg	260.00
08/05/2015	I1600756	Chris Jones LLC	Unrestricted	DSU Activities	Contract Services Other	2,150.00
08/05/2015	I1600758	Westchester-Putman Colleg	Unrestricted	Admissions	Recruit Out of State Regi	295.00
08/05/2015	I1600759	CoHEsion	Unrestricted	Office of Financial Aid	Employee In State Registr	325.00
08/05/2015	I1600760	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	75.00
08/06/2015	I1600674	Alex and Ani LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/06/2015	I1600757	Holiday Inn Rock Hill	Restricted	CERRA FY16	Contract Services Other	2,620.80
08/06/2015	I1600761	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	3,603.82
08/06/2015	I1600762	Take Back College LLC	Unrestricted	DSU Activities	Contract Services Other	5,500.00
08/06/2015	I1600763	Dell Marketing LP	Unrestricted	College of Business Instr	IT Minor Equipment Less T	1,505.16
08/06/2015	I1600764	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	4,275.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2015	I1600765	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,876.00
08/06/2015	I1600766	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	6,736.44
08/06/2015	I1600767	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	385.20
08/06/2015	I1600767	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	25.00
08/06/2015	I1600767	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	13.00
08/06/2015	I1600767	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	96.15
08/06/2015	I1600768	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	150.00
08/06/2015	I1600769	Print Solutions Inc	Auxiliary	Residence Life General Op	Clothing and Dry Goods	2,506.69
08/06/2015	I1600770	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	1,750.00
08/06/2015	I1600771	Norman Magic Productions	Unrestricted	DSU Activities	Contract Services Other	2,400.00
08/06/2015	I1600772	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
08/06/2015	I1600773	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	297.60
08/06/2015	I1600774	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	130.00
08/06/2015	I1600775	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	27.50
08/06/2015	I1600776	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	96.00
08/06/2015	I1600777	UNC General Administratio	Unrestricted	Office of Dean College of	Taxes and Licenses	4,000.00
08/06/2015	I1600778	Winthrop Employee	Unrestricted	Students with Disabilitie	Education and Training	67.00
08/06/2015	I1600778	Winthrop Employee	Unrestricted	Students with Disabilitie	Education and Training	68.48
08/06/2015	I1600779	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
08/06/2015	I1600780	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/06/2015	I1600781	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
08/06/2015	I1600782	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	418.02
08/06/2015	I1600783	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	282.13
08/06/2015	I1600784	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	282.13
08/06/2015	I1600785	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	656.77
08/06/2015	I1600786	Cardinal Health	Auxiliary	Health Services	Medical Supplies	2.65
08/06/2015	I1600787	Cinedigm Entertainment Co	Unrestricted	DSU Activities	Audio Visual	374.50
08/06/2015	I1600788	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	650.82
08/06/2015	I1600788	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	400.00
08/06/2015	I1600788	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	98.34
08/06/2015	I1600789	Flappers Comedy LLC	Unrestricted	DSU Activities	Contract Services Other	3,900.00
08/06/2015	I1600790	Fresh Variety LLP	Unrestricted	DSU Activities	Contract Services Other	2,200.00
08/06/2015	I1600791	Winthrop Employee	Restricted	Social Work	Educational Supplies	89.15
08/06/2015	I1600792	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
08/06/2015	I1600793	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	217.00
08/06/2015	I1600793	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	635.80

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08/06/2015	I1600793	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	475.00
08/06/2015	I1600793	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	1,603.40
08/06/2015	I1600793	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	95.72
08/06/2015	I1600796	The Agency Coalition LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/07/2015	I1600456	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	2,924.62
08/07/2015	I1600515	Dell Marketing LP	Restricted	TRiO	IT Minor Equipment Less T	1,407.74
08/07/2015	I1600516	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	1,031.49
08/07/2015	I1600517	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	584.21
08/07/2015	I1600518	Dell Marketing LP	Restricted	TRiO	IT Minor Equipment Less T	28.83
08/07/2015	I1600655	National Council of Teach	Restricted	AIMS II FY14-FY16	Membership Dues	2,869.74
08/07/2015	I1600656	NSTA	Restricted	AIMS II FY14-FY16	Membership Dues	1,917.44
08/07/2015	I1600797	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	90.00
08/07/2015	I1600798	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	600.00
08/07/2015	I1600799	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	600.00
08/07/2015	I1600800	Saucedo, Lakin	Unrestricted	DSU Activities	Contract Services Other	1,750.00
08/07/2015	I1600801	Ring The Bell Management	Unrestricted	DSU Activities	Contract Services Other	2,450.00
08/07/2015	I1600802	Amped Events LLC	Unrestricted	DSU Activities	Contract Services Other	1,800.00
08/07/2015	I1600803	Turner, Trevor	Unrestricted	DSU Activities	Contract Services Other	1,900.00
08/07/2015	I1600804	Contemporary Issues Agenc	Unrestricted	DSU Activities	Contract Services Other	3,200.00
08/07/2015	I1600805	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
08/10/2015	I1600807	Society of Pi Kappa Lambd	Agency	Music	Membership Dues	630.00
08/10/2015	I1600809	Montreat Conference Cente	Unrestricted	DSU Program Board	Contract Services Other	875.00
08/10/2015	I1600811	Patterson Medical Supply	Unrestricted	PE Sport and Human Perfor	Maintenance	264.95
08/10/2015	I1600812	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	78.65
08/10/2015	I1600813	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
08/10/2015	I1600814	Civic Research Institute	Unrestricted	Student Affairs	Subscriptions	167.94
08/10/2015	I1600815	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,184.79
08/10/2015	I1600816	Education Advisory Board	Unrestricted	Admissions	Membership Dues	19,000.00
08/10/2015	I1600817	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,839.00
08/10/2015	I1600819	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	24.61
08/10/2015	I1600819	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	9.00
08/10/2015	I1600819	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	17.00
08/10/2015	I1600821	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	600.00
08/10/2015	I1600822	Sarasota County School Bo	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/10/2015	I1600823	School District of Palm B	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/10/2015	I1600824	Starrett, Courtney L.	Unrestricted	Office of Dean Business A	Office Supplies	31.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2015	I1600824	Starrett, Courtney L.	Unrestricted	Office of Dean Business A	Office Supplies	34.52
08/10/2015	I1600824	Starrett, Courtney L.	Unrestricted	Office of Dean Business A	Office Supplies	14.77
08/10/2015	I1600825	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	1,777.62
08/10/2015	J0019233	JTB 1000250322 STx Prt Ju	Unrestricted	University Relations	Issues Print Shop	76.68
08/11/2015	I1600818	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	13,568.73
08/11/2015	I1600820	Live Text	Unrestricted	Social Work	Membership Dues	950.00
08/11/2015	I1600820	Live Text	Unrestricted	Social Work	Education and Training	975.00
08/11/2015	I1600828	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
08/11/2015	I1600830	Aramark	Unrestricted	Office of Dean Business A	Food Services	52.32
08/11/2015	I1600831	Aramark	Unrestricted	Office of Dean Business A	Food Services	448.64
08/11/2015	I1600832	Berkeley Electronic Press	Unrestricted	Library Maintenance	Maintenance	28,870.00
08/11/2015	I1600833	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,435.00
08/11/2015	I1600834	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	1,725.00
08/11/2015	I1600835	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	400.00
08/11/2015	I1600836	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	48.15
08/11/2015	I1600837	HD Spectrum LLC	Unrestricted	DSU Activities	Contract Services Other	4,225.00
08/11/2015	I1600838	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	828.48
08/11/2015	I1600838	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	256.80
08/11/2015	I1600838	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	393.20
08/11/2015	I1600838	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	21.52
08/11/2015	I1600839	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,600.00
08/11/2015	I1600840	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	4,765.27
08/11/2015	I1600841	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	549.61
08/11/2015	I1600841	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	366.40
08/11/2015	I1600842	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	875.61
08/11/2015	I1600842	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	583.74
08/11/2015	I1600843	Your Event Source LLC	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/11/2015	I1600844	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	83.46
08/11/2015	I1600845	National Fastpitch Coache	Unrestricted	Womens Softball	Membership Dues	85.00
08/11/2015	I1600846	Winthrop Employee	Unrestricted	Womens Volleyball	Office Supplies	55.09
08/11/2015	I1600847	Mecklenburg Paint Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	9,500.00
08/11/2015	I1600848	Neo Corporation	Unrestricted	College of Business Instr	Contract Services Other	2,100.00
08/11/2015	I1600849	Palmetto Sports Floors	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
08/11/2015	I1600850	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Other Supplies	2,088.64
08/11/2015	I1600851	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,641.76
08/11/2015	I1600852	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2015	I1600855	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	695.00
08/11/2015	I1600856	CAATE	Unrestricted	PE Sport and Human Perfor	Membership Dues	2,750.00
08/11/2015	I1600857	Cemco Systems Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	616.77
08/11/2015	I1600857	Cemco Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,416.07
08/11/2015	I1600857	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	757.66
08/11/2015	I1600858	Concrete Solutions of the	Unrestricted	Maintenance of Grounds	Contract Services Other	9,950.00
08/11/2015	I1600859	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	265.00
08/11/2015	I1600859	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	662.25
08/11/2015	I1600859	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	595.00
08/11/2015	I1600859	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	205.48
08/11/2015	I1600860	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	3,000.00
08/11/2015	I1600861	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	4,094.36
08/11/2015	I1600861	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	7,120.20
08/11/2015	I1600862	Government Finance Office	Unrestricted	Associate VP and Budget	Employee In State Registr	220.00
08/12/2015	I1600808	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,100.00
08/12/2015	I1600808	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	807.83
08/12/2015	I1600808	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	552.10
08/12/2015	I1600868	Aramark	Unrestricted	Admissions	Food Services	20.00
08/12/2015	I1600871	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	73.79
08/12/2015	I1600883	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	9,540.00
08/12/2015	I1600884	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,817.93
08/12/2015	I1600885	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,072.59
08/12/2015	I1600886	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	647.35
08/12/2015	I1600887	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,387.79
08/12/2015	I1600888	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	3,134.03
08/12/2015	I1600889	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
08/12/2015	I1600890	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
08/12/2015	I1600891	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
08/12/2015	I1600892	Beverage Machine Conversi	Auxiliary	Canteen Vending	Food Supplies	586.36
08/12/2015	I1600893	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	58.75
08/12/2015	I1600894	Front Row Global LLC	Unrestricted	DSU Program Board	Contract Services Other	5,500.00
08/12/2015	I1600895	Gladden Vending Supply In	Auxiliary	Canteen Vending	Food Supplies	1,663.90
08/12/2015	I1600896	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	120.91
08/12/2015	I1600897	Overhead Door Company of	Unrestricted	Maintenance of Buildings	Contract Services Other	6,104.00
08/12/2015	I1600899	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	233.00
08/12/2015	I1600899	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	764.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2015	I1600899	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	388.20
08/12/2015	I1600900	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	278.31
08/12/2015	I1600901	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
08/12/2015	I1600901	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
08/12/2015	I1600901	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/12/2015	I1600902	Krenn Window Covering	Auxiliary	Maintenance of Buildings	Contract Services Other	684.95
08/12/2015	I1600903	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,464.32
08/12/2015	I1600904	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-6.97
08/12/2015	I1600905	Patterson Medical Supply	Unrestricted	PE Sport and Human Perfor	Maintenance	620.65
08/12/2015	I1600906	SC Dept of LLR	Unrestricted	Facilities Management	Taxes and Licenses	25.00
08/12/2015	I1600907	SFI Electronics	Unrestricted	Maintenance of Buildings	Contract Services Other	140.00
08/12/2015	I1600908	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	611.00
08/12/2015	I1600909	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
08/12/2015	I1600910	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	115.00
08/12/2015	I1600911	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	15.00
08/12/2015	I1600912	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	168.50
08/12/2015	I1600913	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	65.00
08/12/2015	I1600914	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	295.70
08/12/2015	I1600915	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	56.00
08/12/2015	I1600916	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	126.50
08/12/2015	I1600917	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	168.50
08/12/2015	I1600918	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	159.40
08/12/2015	I1600919	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	553.00
08/12/2015	I1600920	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	280.00
08/12/2015	I1600921	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	294.75
08/12/2015	I1600922	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	67.27
08/12/2015	I1600923	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	39.26
08/12/2015	I1600924	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
08/12/2015	I1600925	Wilson Sporting Goods	Unrestricted	Mens Tennis	Other Supplies	1,094.03
08/12/2015	I1600925	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	729.35
08/12/2015	I1600925	Wilson Sporting Goods	Unrestricted	Womens Tennis	Other Supplies	1,823.38
08/12/2015	I1600926	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	62.00
08/12/2015	I1600926	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Lodging	205.08
08/12/2015	I1600927	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
08/12/2015	I1600929	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	250.00
08/12/2015	I1600930	Collings, Timothy	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	111.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2015	I1600931	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	25.68
08/12/2015	I1600931	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals T	7.00
08/12/2015	I1600932	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	195.81
08/12/2015	I1600933	Hampton Inn	Auxiliary	Residence Life General Op	Non Employee Travel	241.98
08/12/2015	I1600934	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
08/12/2015	I1600935	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	5,880.50
08/12/2015	I1600936	Aramark	Unrestricted	Orientation	Food Services	4,014.78
08/12/2015	I1600937	Aramark	Unrestricted	Orientation	Food Services	6,660.44
08/12/2015	I1600938	Aramark	Unrestricted	Orientation	Food Services	786.16
08/12/2015	I1600939	Aramark	Unrestricted	Orientation	Food Services	388.85
08/12/2015	J0019270	TLH deposit China trip Ma	Unrestricted	Office of Dean Business A	Student Travel	8,400.00
08/13/2015	I1600928	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
08/13/2015	I1600943	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,894.59
08/13/2015	I1600944	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	16.72
08/13/2015	I1600945	Winthrop Employee	Unrestricted	English	Employee Out of State Mil	95.23
08/13/2015	I1600945	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	82.00
08/13/2015	I1600945	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	528.84
08/13/2015	I1600945	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	850.00
08/13/2015	I1600945	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
08/13/2015	I1600945	Winthrop Employee	Unrestricted	English	Employee Out of State Air	6.70
08/13/2015	I1600946	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	84.53
08/13/2015	I1600946	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals T	7.00
08/13/2015	I1600947	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	227.91
08/13/2015	I1600947	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	25.00
08/13/2015	I1600948	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	4,195.00
08/13/2015	I1600949	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,117.02
08/13/2015	I1600950	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
08/13/2015	I1600951	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
08/13/2015	I1600952	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
08/13/2015	I1600953	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	3.00
08/13/2015	I1600954	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
08/13/2015	I1600955	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	2,955.17
08/13/2015	I1600956	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,497.57
08/13/2015	I1600957	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	246.40
08/13/2015	I1600958	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	184.80
08/13/2015	I1600959	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	36.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/13/2015	I1600960	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	45.00
08/13/2015	I1600961	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	61.00
08/13/2015	I1600962	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	85.00
08/13/2015	I1600963	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	140.00
08/13/2015	I1600964	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	260.00
08/13/2015	I1600965	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10.00
08/13/2015	I1600966	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	90.00
08/13/2015	I1600967	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10.00
08/13/2015	I1600968	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10.00
08/13/2015	I1600969	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	292.50
08/13/2015	I1600970	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	63.00
08/13/2015	I1600971	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	190.00
08/13/2015	I1600972	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	7.00
08/13/2015	I1600973	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	9.00
08/13/2015	I1600974	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10.00
08/13/2015	I1600975	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	8.00
08/13/2015	I1600976	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	703.07
08/13/2015	I1600977	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
08/13/2015	I1600977	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
08/13/2015	I1600977	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
08/13/2015	I1600978	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
08/13/2015	I1600978	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
08/13/2015	I1600978	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
08/13/2015	I1600979	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
08/13/2015	I1600979	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
08/13/2015	I1600979	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
08/13/2015	I1600980	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	538.84
08/13/2015	I1600981	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	2,120.39
08/13/2015	I1600982	Agron Inc	Unrestricted	Womens Tennis	Other Supplies	224.58
08/13/2015	I1600982	Agron Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	283.71
08/13/2015	I1600983	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mea	32.00
08/13/2015	I1600983	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Lod	145.00
08/13/2015	I1600983	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Reg	200.00
08/13/2015	I1600983	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Ren	215.95
08/13/2015	I1600983	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Air	461.70
08/13/2015	I1600983	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Gas	64.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/13/2015	I1600984	Carolina Fitness Equipmen	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	277.50
08/13/2015	I1600985	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	177.58
08/13/2015	I1600986	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	500.00
08/13/2015	I1600986	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
08/14/2015	I1600794	Hewlett Packard Co	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	212.93
08/14/2015	I1600795	Hewlett Packard Co	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	716.77
08/14/2015	I1600826	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	1,111.73
08/14/2015	I1600827	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	195.81
08/14/2015	I1600898	Premier Soccer	Unrestricted	Womens Soccer	Other Supplies	497.25
08/14/2015	I1600898	Premier Soccer	Unrestricted	Womens Soccer	Clothing and Dry Goods	2,841.95
08/14/2015	I1600987	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,323.24
08/14/2015	I1600988	Brevard College	Unrestricted	Mens Soccer	Guarantee Expenses	1,000.00
08/14/2015	I1600989	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/14/2015	I1600990	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee In State Meals T	7.00
08/14/2015	I1600991	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/14/2015	I1600992	New Jersey Association fo	Unrestricted	Admissions	Recruit Out of State Regi	150.00
08/14/2015	I1600993	Passaic County Directors	Unrestricted	Admissions	Recruit Out of State Regi	95.00
08/14/2015	I1600994	SC CUPA-HR	Unrestricted	Human Resources	Employee In State Registr	460.00
08/14/2015	I1600995	Winthrop Employee	Restricted	English	Employee Out of State Mil	258.94
08/14/2015	I1600995	Winthrop Employee	Restricted	English	Employee Out of State Mea	80.00
08/14/2015	I1600995	Winthrop Employee	Restricted	English	Employee Out of State Lod	211.98
08/14/2015	I1600995	Winthrop Employee	Restricted	English	Employee Out of State Reg	25.00
08/14/2015	I1600997	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	45.29
08/14/2015	I1600998	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	656.26
08/14/2015	I1600999	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	64.55
08/14/2015	I1601000	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	45.29
08/14/2015	I1601001	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	340.24
08/14/2015	I1601002	Sumter School District	Restricted	CERRA FY16	Contract Services Other	30,742.06
08/14/2015	I1601003	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	11,140.82
08/14/2015	I1601004	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	340.23
08/14/2015	I1601005	Adidas America Inc	Unrestricted	Mens Golf	Clothing and Dry Goods	448.61
08/14/2015	I1601006	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	21.00
08/14/2015	I1601006	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/14/2015	I1601006	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	11.00
08/14/2015	I1601007	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
08/14/2015	I1601008	Saint Andrew's School	Unrestricted	Admissions	Recruit Out of State Regi	135.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2015	I1601009	Texon II Inc	Unrestricted	Mens Baseball	Other Supplies	502.00
08/14/2015	I1601010	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	460.72
08/14/2015	I1601011	Xerox Corporation	Unrestricted	University Relations	Rent Equip	2,600.32
08/14/2015	I1601012	Winthrop National Pan-Hel	Unrestricted	Student Allocations	Student Travel	1,626.00
08/17/2015	I1600639	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,015.45
08/17/2015	I1600640	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	191.95
08/17/2015	I1600689	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	55,054.32
08/17/2015	I1600690	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,293.94
08/17/2015	I1600691	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,441.29
08/17/2015	I1600743	J & J Supply Inc	Unrestricted	Athletics Training Room	Other Supplies	324.75
08/17/2015	I1600921	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	294.75
08/17/2015	I1600922	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	67.25
08/17/2015	I1600922	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	67.27
08/17/2015	I1600922	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	67.25
08/17/2015	I1601013	Xerox Corporation	Unrestricted	University Relations	Rent Equip	43.25
08/17/2015	I1601014	Xerox Corporation	Unrestricted	University Relations	Rent Equip	39.08
08/17/2015	I1601015	Xerox Corporation	Unrestricted	University Relations	Rent Equip	22.39
08/17/2015	I1601016	Xerox Corporation	Unrestricted	University Relations	Rent Equip	23.60
08/17/2015	I1601017	Xerox Corporation	Unrestricted	University Relations	Rent Equip	6.20
08/17/2015	I1601018	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	2,245.00
08/17/2015	I1601019	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	2,245.00
08/17/2015	I1601020	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	2,245.00
08/17/2015	I1601021	Martin Martin Renovations	Auxiliary	Maintenance of Buildings	Contract Services Other	2,245.00
08/17/2015	I1601022	The Council of Colleges o	Unrestricted	Office of Dean Arts and S	Education and Training	750.00
08/17/2015	I1601024	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	716.80
08/17/2015	I1601027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	44.00
08/17/2015	I1601027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	99.06
08/17/2015	I1601027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	362.19
08/17/2015	I1601027	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	138.00
08/17/2015	I1601029	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	16.92
08/17/2015	I1601030	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	53,400.00
08/17/2015	I1601031	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
08/17/2015	I1601032	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	2.73
08/17/2015	I1601033	Krenn Window Covering	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,841.71
08/19/2015	I1600673	Molten USA	Unrestricted	Womens Volleyball	Other Supplies	264.29
08/19/2015	I1600673	Molten USA	Unrestricted	Womens Volleyball	Game Equipment for Athlet	264.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/19/2015	I1601034	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	175.73
08/19/2015	I1601034	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	28.00
08/19/2015	I1601035	Aramark	Unrestricted	Office of President	Food Services	26.48
08/19/2015	I1601036	Aramark	Unrestricted	Office of President	Food Services	56.51
08/19/2015	I1601038	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	63.00
08/19/2015	I1601039	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	17.50
08/19/2015	I1601040	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
08/19/2015	I1601041	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	113.23
08/19/2015	I1601042	Winthrop Employee	Unrestricted	Facilities Management	Other Supplies	55.55
08/19/2015	I1601043	Winthrop Employee	Unrestricted	Facilities Management	Other Supplies	105.31
08/19/2015	I1601044	The National Locksmith	Unrestricted	Facilities Management	Subscriptions	49.22
08/19/2015	I1601045	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
08/19/2015	I1601046	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,300.00
08/19/2015	I1601047	Carolina Office Systems I	Unrestricted	University Relations	Rent Equip	144.40
08/19/2015	I1601048	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	9,747.00
08/19/2015	I1601049	Porter, John Matthew.	Auxiliary	Maintenance of Buildings	Contract Services Other	8,400.00
08/19/2015	I1601050	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	250.00
08/19/2015	I1601051	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
08/19/2015	I1601052	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
08/19/2015	I1601053	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
08/19/2015	I1601054	SC Dept of LLR	Unrestricted	Facilities Management	Taxes and Licenses	25.00
08/19/2015	I1601055	The College Board	Unrestricted	Office of Financial Aid	Technology Supplies and S	5,208.00
08/19/2015	I1601056	Window Repair Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,750.00
08/19/2015	I1601057	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.53
08/19/2015	I1601058	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	21.06
08/19/2015	I1601059	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	51.41
08/19/2015	I1601060	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	91.82
08/19/2015	I1601061	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	65.16
08/19/2015	I1601062	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	112.65
08/19/2015	I1601063	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	228.45
08/19/2015	I1601063	Winthrop Employee	Unrestricted	Counseling Leadership and	Recruit In State Meals	23.64
08/19/2015	I1601064	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
08/19/2015	I1601065	Duke University	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
08/19/2015	I1601066	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
08/19/2015	I1601068	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	3.13
08/19/2015	I1601070	A1 Fence Company Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,777.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/19/2015	I1601071	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	9,520.00
08/19/2015	I1601072	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,472.97
08/19/2015	I1601073	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,414.40
08/19/2015	I1601075	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	867.20
08/19/2015	I1601076	Richard Odom & Associates	Plant	Capital Plant Accounts	NC Project Consulting	4,500.00
08/19/2015	I1601077	Service Plus South Inc	Plant	Computing and Info Techno	NC Project Miscellaneous	6,980.69
08/19/2015	I1601078	Synergy Sports Technology	Unrestricted	Womens Basketball	Technology Supplies and S	7,000.00
08/19/2015	I1601079	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,488.78
08/19/2015	I1601080	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	70,466.12
08/19/2015	I1601081	WhisperRoom Inc	Plant	Capital Plant Accounts	Capital Exp Educational E	7,868.48
08/20/2015	I1601023	McCaul, Kevin	Unrestricted	Office of Dean Arts and S	Non Employee Travel	436.11
08/20/2015	I1601025	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Mileage	55.64
08/20/2015	I1601026	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	1.90
08/20/2015	I1601026	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Travel	12.00
08/20/2015	I1601074	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	34,185.17
08/20/2015	I1601083	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
08/20/2015	I1601083	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	216.48
08/20/2015	I1601084	Winthrop Employee	Unrestricted	Mens Basketball	Employee Foreign Travel	4,068.33
08/20/2015	I1601085	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	130.00
08/20/2015	I1601085	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	69.18
08/20/2015	I1601085	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	185.38
08/20/2015	I1601086	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	137.00
08/20/2015	I1601086	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	394.27
08/20/2015	I1601086	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	725.00
08/20/2015	I1601086	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	224.22
08/20/2015	I1601087	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	75.00
08/20/2015	I1601088	Koty, Suzanne	Restricted	CERRA FY16	Non Employee Travel	582.22
08/20/2015	I1601089	Koty, Suzanne	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
08/20/2015	I1601090	Ainsworth, Jennifer	Restricted	CERRA FY16	Non Employee Travel	327.42
08/20/2015	I1601091	Aramark	Auxiliary	Games Fund	Food Services	141.75
08/20/2015	I1601092	Aramark	Unrestricted	Orientation	Food Services	856.41
08/20/2015	I1601093	Winthrop Employee	Auxiliary	Health Services	Other Supplies	20.56
08/20/2015	I1601094	Lady Ballers Insider	Unrestricted	Womens Basketball	Subscriptions	535.00
08/20/2015	I1601095	American Hotel Register C	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	1,497.93
08/20/2015	I1601096	American Hotel Register C	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	4,707.76
08/20/2015	I1601097	Automated Collection Serv	Unrestricted	Student Financial Service	Merchant Credit Card Fees	34.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2015	I1601098	Automated Collection Serv	Unrestricted	Student Financial Service	Merchant Credit Card Fees	68.72
08/20/2015	I1601099	BrandPro Inc	Unrestricted	Peer Mentor Program	Clothing and Dry Goods	479.22
08/20/2015	I1601100	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	6,450.00
08/20/2015	I1601101	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,051.60
08/20/2015	I1601102	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	5,702.00
08/20/2015	I1601102	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	1,600.00
08/20/2015	I1601103	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,310.52
08/20/2015	I1601104	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	326.08
08/20/2015	I1601104	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	68.68
08/20/2015	I1601105	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	427.51
08/20/2015	I1601105	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	90.04
08/20/2015	I1601106	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,517.03
08/20/2015	I1601106	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	319.52
08/20/2015	I1601107	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	680.96
08/20/2015	I1601107	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	143.43
08/20/2015	I1601108	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	44.00
08/20/2015	I1601109	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	671.40
08/20/2015	I1601109	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	671.38
08/20/2015	I1601109	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	671.39
08/20/2015	I1601110	The Tyler Clementi Founda	Unrestricted	Leadership Diversity	Contract Services Other	500.00
08/20/2015	I1601110	The Tyler Clementi Founda	Unrestricted	Violence Prevention and E	Contract Services Other	500.00
08/20/2015	I1601111	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	48.21
08/20/2015	J0019239	JLW Remit Indirect Cost 1	Restricted	TRIO	Remitted Indirect Cost	1,431.51
08/21/2015	I1600331	Winthrop Employee	Restricted	Enhancing Student Financi	Employee Foreign Travel	925.39
08/21/2015	I1600781	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
08/21/2015	I1601082	McCaul, Kevin	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,500.00
08/21/2015	I1601112	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	113.10
08/21/2015	I1601112	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	57.00
08/21/2015	I1601113	Winthrop Employee	Auxiliary	Counseling Services	Other Supplies	16.82
08/21/2015	I1601114	Winthrop Employee	Auxiliary	Health Services	Other Supplies	26.77
08/21/2015	I1601115	Barnes, Julia	Restricted	NSF REU BA&TM FY14-17 Fed	Education and Training	200.00
08/21/2015	I1601116	Goddard, Jerome	Restricted	NSF REU BA&TM FY14-17 Fed	Education and Training	200.00
08/21/2015	I1601117	Lewis, Tom	Restricted	NSF REU BA&TM FY14-17 Fed	Education and Training	200.00
08/21/2015	I1601118	Mason, Sarah	Restricted	NSF REU BA&TM FY14-17 Fed	Education and Training	200.00
08/21/2015	I1601119	Vandenbussche, Jennifer	Restricted	NSF REU BA&TM FY14-17 Fed	Education and Training	200.00
08/21/2015	I1601120	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2015	I1601121	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	30.00
08/21/2015	I1601122	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	202.32
08/21/2015	I1601123	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	64.84
08/21/2015	I1601124	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-58.85
08/21/2015	I1601127	BP Oil Company	Unrestricted	Athletics	Gasoline	271.33
08/21/2015	I1601128	CACREP	Unrestricted	Counseling Leadership and	Membership Dues	3,218.00
08/21/2015	I1601129	EXXON/GECC	Unrestricted	Athletics	Gasoline	490.96
08/21/2015	I1601130	Indiana University	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	470.00
08/21/2015	I1601131	Professional Printers Inc	Unrestricted	CVPA Special Projects	Advertising Costs	4,003.84
08/21/2015	I1601132	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	961.93
08/21/2015	I1601133	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	500.00
08/21/2015	I1601134	Southwest Airlines Co	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
08/21/2015	I1601135	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	531.95
08/21/2015	I1601136	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	655.83
08/21/2015	I1601137	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	13,739.87
08/21/2015	I1601138	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	6.55
08/21/2015	I1601138	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
08/21/2015	I1601139	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	983.94
08/21/2015	I1601140	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.63
08/21/2015	I1601141	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	231.50
08/21/2015	I1601142	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/21/2015	I1601143	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
08/21/2015	I1601144	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,380.66
08/21/2015	I1601145	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	248.45
08/24/2015	I1601146	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	1,710.00
08/24/2015	I1601147	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	5,010.00
08/24/2015	I1601151	Rockville High School	Unrestricted	Admissions	Recruit Out of State Regi	20.00
08/24/2015	I1601153	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	85.78
08/24/2015	I1601155	Aramark	Unrestricted	Leadership Diversity	Food Services	138.72
08/24/2015	I1601156	Aramark	Unrestricted	Admissions	Food Services	68.55
08/24/2015	I1601157	Aramark	Unrestricted	Admissions	Food Services	245.25
08/24/2015	I1601158	Aramark	Unrestricted	Admissions	Food Services	179.85
08/24/2015	I1601159	Aramark	Unrestricted	Admissions	Food Services	539.55
08/24/2015	I1601160	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00
08/24/2015	I1601161	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00
08/24/2015	I1601162	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2015	I1601163	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	359.00
08/24/2015	I1601164	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	260.00
08/24/2015	I1601165	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
08/24/2015	I1601166	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	119.00
08/24/2015	I1601167	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	400.00
08/24/2015	I1601168	Winthrop Student	Restricted	NSF REU BA&TM FY14-17 Fed	Student Travel	199.02
08/24/2015	I1601169	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	330.00
08/24/2015	I1601170	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	177.43
08/24/2015	I1601171	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.32
08/24/2015	I1601172	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	114.89
08/24/2015	I1601173	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.97
08/24/2015	I1601174	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.24
08/24/2015	I1601175	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.01
08/24/2015	I1601176	Arts Council of York Coun	Unrestricted	Office of Dean Vis and Pe	Advertising Costs	500.00
08/24/2015	I1601177	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	4,016.64
08/24/2015	I1601178	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,918.80
08/24/2015	I1601179	Hoffman Entertainment Inc	Unrestricted	DSU Activities	Contract Services Other	2,800.00
08/24/2015	J0019363	GF 0715 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	71.22
08/25/2015	I1600806	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	5,596.10
08/25/2015	I1600996	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	4,220.08
08/25/2015	I1601180	York County Treasurer	Unrestricted	Mens Golf	Taxes and Licenses	25.00
08/25/2015	I1601183	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,955.85
08/25/2015	I1601184	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
08/25/2015	I1601184	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
08/25/2015	I1601184	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
08/25/2015	I1601184	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
08/25/2015	I1601185	National Soccer Coaches A	Unrestricted	Womens Soccer	Membership Dues	190.00
08/25/2015	I1601187	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,692.85
08/25/2015	I1601188	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	426.19
08/25/2015	I1601189	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	57.80
08/25/2015	I1601190	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,570.00
08/25/2015	I1601191	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	910.00
08/25/2015	I1601192	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	320.00
08/25/2015	I1601193	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	910.00
08/25/2015	I1601194	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	320.00
08/25/2015	I1601195	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	910.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/25/2015	I1601196	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	320.00
08/25/2015	I1601197	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	600.00
08/25/2015	I1601198	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,468.23
08/25/2015	I1601198	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,468.23
08/25/2015	I1601199	Bluebridge LLC	Unrestricted	Athletics	Technology Supplies and S	5,000.00
08/25/2015	I1601199	Bluebridge LLC	Unrestricted	Athletics Promotions and	Technology Supplies and S	900.00
08/25/2015	I1601200	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,017.20
08/25/2015	I1601201	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	2,150.09
08/25/2015	I1601202	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	77.67
08/25/2015	I1601203	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	41.73
08/25/2015	I1601203	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	41.74
08/25/2015	I1601204	Edge Hill University	Unrestricted	International Center	Contract Services Other	76,650.00
08/26/2015	I1601126	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	7,750.23
08/26/2015	I1601182	Print Solutions Inc	Unrestricted	Orientation	Clothing and Dry Goods	6,128.81
08/26/2015	I1601182	Print Solutions Inc	Unrestricted	Orientation	Clothing and Dry Goods	6,021.96
08/26/2015	I1601186	M-F Athletic Co	Unrestricted	Athletics Strength Condit	Other Supplies	697.80
08/26/2015	I1601205	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	228.80
08/26/2015	I1601206	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	410.35
08/26/2015	I1601206	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	408.21
08/26/2015	I1601206	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals T	7.00
08/26/2015	I1601206	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals	71.00
08/26/2015	I1601206	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Lodging	455.34
08/26/2015	I1601207	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	33.76
08/26/2015	I1601208	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	97.91
08/26/2015	I1601208	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	1.50
08/26/2015	I1601209	SR&I LLC	Unrestricted	Athletics	Contract Services Other	735.00
08/26/2015	I1601210	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	45.58
08/26/2015	I1601211	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	5,145.78
08/26/2015	I1601212	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	-963.00
08/26/2015	I1601213	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	87.00
08/26/2015	I1601213	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	43.00
08/26/2015	I1601214	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	1,974.00
08/26/2015	I1601215	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals T	7.00
08/26/2015	I1601215	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Rental	47.60
08/26/2015	I1601215	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Gas Par	14.74
08/26/2015	I1601216	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2015	I1601217	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,200.00
08/26/2015	I1601218	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
08/26/2015	I1601219	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,600.00
08/26/2015	I1601220	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	1,254.04
08/26/2015	I1601221	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	795.00
08/26/2015	I1601222	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Other Supplies	542.25
08/26/2015	I1601223	Carolinas Chapter Society	Unrestricted	Human Resources	Membership Dues	90.00
08/26/2015	I1601224	Commission on Sport Manag	Unrestricted	PE Sport and Human Perfor	Membership Dues	1,800.00
08/26/2015	I1601225	Tremblay, Patrick R.	Unrestricted	Womens Soccer	Contract Services Other	239.50
08/26/2015	I1601226	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	4,300.00
08/26/2015	I1601227	Troxell Communications	Unrestricted	IT Inititative	IT Smartclassroom Less Th	2,579.43
08/26/2015	I1601228	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	6,466.24
08/26/2015	I1601229	Ellucian Support Inc	Unrestricted	Admissions	Contract Services Other	87,318.00
08/26/2015	I1601230	Ellucian Support Inc	Unrestricted	Admissions	Contract Services Other	-274.38
08/26/2015	I1601231	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Registr	250.00
08/26/2015	I1601232	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
08/26/2015	I1601233	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	19.90
08/26/2015	I1601234	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	462.79
08/26/2015	I1601234	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	14.00
08/26/2015	I1601234	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	64.00
08/26/2015	I1601235	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Mileage	21.10
08/26/2015	I1601235	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee Out of State Mil	143.55
08/26/2015	I1601235	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee Out of State Mea	57.00
08/26/2015	I1601235	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee Out of State Gas	75.50
08/26/2015	I1601236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.76
08/26/2015	I1601236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	329.00
08/26/2015	I1601236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	365.19
08/26/2015	I1601237	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Technology Supplies and S	130.82
08/26/2015	I1601238	Hyatt Regency Savannah	Unrestricted	Accreditation and Account	Employee Out of State Lod	769.80
08/26/2015	I1601239	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	57.00
08/26/2015	I1601240	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	27.00
08/26/2015	I1601241	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	88.84
08/26/2015	I1601242	Archbishop Spalding HS	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/26/2015	I1601243	Virginia Beach Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/26/2015	I1601244	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	344.52
08/26/2015	I1601245	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2015	I1601246	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,313.32
08/26/2015	I1601247	Watson Electrical Constru	Unrestricted	Maintenance of Buildings	Contract Services Other	3,035.00
08/26/2015	I1601248	Watson Electrical Constru	Unrestricted	Maintenance of Buildings	Contract Services Other	4,525.00
08/26/2015	I1601249	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	254.98
08/26/2015	I1601250	Environmental Systems Res	Unrestricted	COBA Student Prof Develop	Subscriptions	3,210.00
08/26/2015	J0019376	GF Duke Enrgy Util July p	Unrestricted	Utilities	Utilities Power	880.09
08/26/2015	J0019376	GF Duke Enrgy Util July p	Unrestricted	Utilities	Utilities Power	199,235.71
08/26/2015	J0019376	GF Duke Enrgy Util July p	Unrestricted	Utilities	Utilities Power	3,251.76
08/27/2015	I1601251	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	84.53
08/27/2015	I1601255	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	116.10
08/27/2015	I1601256	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	398.04
08/27/2015	I1601256	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee Out of State Mil	28.89
08/27/2015	I1601256	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals T	26.00
08/27/2015	I1601257	Southern Association of C	Unrestricted	Accreditation Costs	Contract Services Other	500.00
08/27/2015	I1601258	Venables, Jeffrey Myron.	Unrestricted	West Center Operations	Campus Services Contra	350.00
08/27/2015	I1601259	Fairfax County Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	275.00
08/27/2015	I1601260	Hampton City Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/27/2015	I1601261	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Student Travel	209.14
08/27/2015	I1601262	George Mason University	Unrestricted	Admissions	Recruit Out of State Regi	150.00
08/27/2015	I1601263	Theta Alpha Kappa	Unrestricted	Philosophy and Religious	Membership Dues	100.00
08/27/2015	I1601264	Washington County College	Unrestricted	Admissions	Recruit Out of State Regi	65.00
08/27/2015	I1601265	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Mil	199.02
08/27/2015	I1601266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
08/27/2015	I1601266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
08/27/2015	I1601266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	235.32
08/27/2015	I1601266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	508.20
08/27/2015	I1601266	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
08/27/2015	I1601267	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	112.00
08/27/2015	I1601268	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	24.03
08/27/2015	I1601269	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	.96
08/27/2015	I1601270	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.16
08/27/2015	I1601271	Premier Soccer	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,049.67
08/27/2015	I1601272	Prock, Jeremy	Unrestricted	Womens Soccer	Contract Services Other	205.30
08/27/2015	I1601273	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	401.25
08/27/2015	I1601274	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
08/27/2015	I1601275	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2015	I1601276	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	52.50
08/27/2015	I1601277	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,400.00
08/27/2015	I1601278	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	44.14
08/27/2015	I1601278	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	5.99
08/27/2015	I1601279	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	138.03
08/27/2015	I1601279	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	5.99
08/27/2015	I1601280	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	58.85
08/27/2015	I1601280	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	5.99
08/27/2015	I1601281	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	369.15
08/27/2015	I1601281	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	7.25
08/27/2015	I1601282	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	495.41
08/27/2015	I1601282	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	18.83
08/27/2015	I1601283	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Foreign Travel	611.71
08/27/2015	I1601284	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	29.00
08/27/2015	I1601285	Catlett, Michael	Unrestricted	Womens Soccer	Contract Services Other	266.10
08/27/2015	I1601286	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	349.53
08/27/2015	I1601286	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	101.48
08/27/2015	I1601287	EBI-MAP-Works LLC	Unrestricted	Student Affairs	Contract Services Other	4,363.97
08/27/2015	I1601287	EBI-MAP-Works LLC	Unrestricted	DiGs	Contract Services Other	3,000.00
08/27/2015	I1601288	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	120.72
08/28/2015	I1601252	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,676.69
08/28/2015	I1601253	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	195.81
08/28/2015	I1601254	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	15,940.90
08/28/2015	I1601303	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	20,600.00
08/28/2015	I1601306	South Carolina Budget and	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
08/28/2015	I1601307	Dutiro, Chartwell	Restricted	Music	Contract Services Other	2,419.00
08/28/2015	I1601307	Dutiro, Chartwell	Unrestricted	Music	Contract Services Other	581.00
08/28/2015	I1601310	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	108.61
08/28/2015	I1601311	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	288.30
08/28/2015	I1601312	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	13,650.00
08/28/2015	I1601313	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	112,341.00
08/28/2015	I1601314	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	56.50
08/28/2015	I1601314	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Out of State Reg	125.00
08/28/2015	I1601314	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	343.50
08/28/2015	I1601315	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,035.60
08/28/2015	I1601315	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	650.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2015	I1601315	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	14.40
08/28/2015	I1601316	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	120.91
08/28/2015	I1601316	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	25.00
08/28/2015	I1601317	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	407.67
08/28/2015	I1601318	Winthrop Employee	Restricted	United Way of York County	Other Supplies	270.00
08/28/2015	I1601319	Winthrop Student	Unrestricted	The Johnsonian	Other Supplies	5.00
08/28/2015	I1601320	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	25.00
08/28/2015	I1601321	Live Text	Unrestricted	Inst for Ed Renewal Partn	Technology Supplies and S	42,920.00
08/28/2015	I1601322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
08/28/2015	I1601322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/28/2015	I1601322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	24.00
08/28/2015	I1601323	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	5,200.00
08/28/2015	I1601324	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	48.01
08/28/2015	I1601324	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	695.50
08/28/2015	I1601325	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	154.08
08/28/2015	I1601325	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	14.81
08/28/2015	I1601326	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	12.83
08/28/2015	I1601327	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	85.00
08/28/2015	I1601327	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	60.49
08/28/2015	I1601328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	85.00
08/28/2015	I1601328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	65.37
08/28/2015	I1601329	Winthrop Employee	Unrestricted	Womens Volleyball	Contract Services Other	300.00
08/28/2015	I1601330	Aramark	Unrestricted	Match - TRIO II Y5 FY15	Food Services	217.22
08/28/2015	I1601331	Aramark	Unrestricted	Match - TRIO II Y5 FY15	Food Services	416.63
08/28/2015	J0019315	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	5,113.14
08/31/2015	I1600457	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	83.44
08/31/2015	I1601332	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
08/31/2015	I1601332	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	93.15
08/31/2015	I1601333	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
08/31/2015	I1601334	Winthrop Employee	Unrestricted	History	Printing Outside Prepared	68.69
08/31/2015	I1601335	Winthrop Employee	Unrestricted	Athletics Sports Informat	Contract Services Other	300.00
08/31/2015	I1601336	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	207.05
08/31/2015	I1601337	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	88.00
08/31/2015	I1601338	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	10.00
08/31/2015	I1601339	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	8.00
08/31/2015	I1601340	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	37.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2015	I1601341	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	35.00
08/31/2015	I1601342	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	112.20
08/31/2015	I1601343	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	8.00
08/31/2015	I1601346	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	61.69
08/31/2015	I1601347	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	74.53
08/31/2015	I1601348	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	751.52
08/31/2015	I1601349	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	454.37
08/31/2015	I1601350	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	366.26
08/31/2015	I1601351	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,397.10
08/31/2015	I1601352	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	803.49
08/31/2015	I1601353	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	47.78
08/31/2015	I1601354	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	66.51
08/31/2015	I1601355	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	489.91
08/31/2015	I1601356	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	31.73
08/31/2015	I1601357	Hobsons	Unrestricted	Admissions	Contract Services Other	19,900.00
08/31/2015	I1601358	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	1,200.00
08/31/2015	I1601359	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	521.50
08/31/2015	I1601360	Xerox Corporation	Unrestricted	University Relations	Rent Equip	57.76
08/31/2015	I1601361	Xerox Corporation	Unrestricted	University Relations	Rent Equip	3,529.84
08/31/2015	I1601362	Stanfield, Sarah	Unrestricted	Academic Success Center	Non Employee Travel	196.88
08/31/2015	I1601363	Stanfield, Sarah	Unrestricted	Academic Success Center	Non Employee Travel	196.88
08/31/2015	I1601364	Krenn Window Covering	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	8,798.02
08/31/2015	I1601365	Rise Display	Unrestricted	College of Business Instr	Subscriptions	3,424.00
08/31/2015	I1601366	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	658.53
08/31/2015	I1601367	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	446.89
08/31/2015	I1601368	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	283.95
08/31/2015	I1601369	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
08/31/2015	I1601370	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,200.00
08/31/2015	I1601371	Vincent Insulation Co Inc	Unrestricted	Heating Plant	Contract Services Other	3,955.60
08/31/2015	I1601372	Ledo Pizza, Pasta & Pub	Unrestricted	Womens Lacrosse	Food Supplies	649.54
08/31/2015	I1601373	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	143.57
08/31/2015	I1601374	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	-49.00
08/31/2015	I1601375	Aramark	Unrestricted	Match - TRIO II Y5 FY15	Food Services	2,415.09
08/31/2015	I1601376	Aramark	Unrestricted	Diversity	Food Services	249.91
08/31/2015	I1601377	Aramark	Unrestricted	DSU Program Board	Food Services	452.82
08/31/2015	I1601378	Aramark	Unrestricted	Publications Board	Food Services	48.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2015	I1601379	Aramark	Unrestricted	Publications Board	Food Services	314.46
08/31/2015	I1601380	Aramark	Unrestricted	Publications Board	Food Services	509.11
08/31/2015	I1601381	Durban, Raquel	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/31/2015	I1601382	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,169.06
08/31/2015	I1601383	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	83.22