

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2015	I1602333	Anderson University	Agency	Scholarships and Financia	Education and Training	152,445.00
10/01/2015	I1602333	Anderson University	Agency	Scholarships and Financia	Education and Training	-152,445.00
10/01/2015	I1602333	Anderson University	Agency	Scholarships and Financia	Education and Training	152,445.00
10/01/2015	I1602334	Aramark	Unrestricted	Office of President	Food Services	32.70
10/01/2015	I1602335	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
10/01/2015	I1602336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.00
10/01/2015	I1602336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	30.00
10/01/2015	I1602336	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	95.84
10/01/2015	I1602338	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	58.66
10/01/2015	I1602339	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	45,425.00
10/01/2015	I1602339	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	-45,425.00
10/01/2015	I1602339	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	45,425.00
10/01/2015	I1602340	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	63.00
10/01/2015	I1602340	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	309.25
10/01/2015	I1602341	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	80.00
10/01/2015	I1602342	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,900.00
10/01/2015	I1602342	College of Charleston	Agency	Scholarships and Financia	Education and Training	-2,900.00
10/01/2015	I1602342	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,900.00
10/01/2015	I1602343	College of Charleston	Agency	Scholarships and Financia	Education and Training	137,753.50
10/01/2015	I1602343	College of Charleston	Agency	Scholarships and Financia	Education and Training	-137,753.50
10/01/2015	I1602343	College of Charleston	Agency	Scholarships and Financia	Education and Training	137,753.50
10/01/2015	I1602344	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	47.00
10/01/2015	I1602344	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/01/2015	I1602345	Columbia College	Agency	Scholarships and Financia	Education and Training	35,097.50
10/01/2015	I1602345	Columbia College	Agency	Scholarships and Financia	Education and Training	-35,097.50
10/01/2015	I1602345	Columbia College	Agency	Scholarships and Financia	Education and Training	35,097.50
10/01/2015	I1602346	Winthrop Student	Unrestricted	The Johnsonian	Student Travel	452.47
10/01/2015	I1602347	Columbia College	Agency	Scholarships and Financia	Education and Training	700.00
10/01/2015	I1602348	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	35.00
10/01/2015	I1602348	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	61.00
10/01/2015	I1602348	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	814.27
10/01/2015	I1602348	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	93.17
10/01/2015	I1602349	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	22,800.00
10/01/2015	I1602349	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	-22,800.00
10/01/2015	I1602349	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	22,800.00
10/01/2015	I1602350	Davis, George	Unrestricted	Office of Dean Arts and S	Non Employee Travel	392.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2015	I1602351	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	1,662.92
10/01/2015	I1602352	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	225.00
10/01/2015	I1602353	Winthrop Employee	Restricted	SBDC CY14 Carryover	Employee Out of State Gas	20.00
10/01/2015	I1602353	Winthrop Employee	Restricted	SBDC CY14 Carryover	Employee Out of State Mea	101.00
10/01/2015	I1602353	Winthrop Employee	Restricted	SBDC CY14 Carryover	Employee Out of State Mil	27.82
10/01/2015	I1602354	Winthrop Employee	Restricted	Political Science	Employee In State Meals T	41.00
10/01/2015	I1602354	Winthrop Employee	Restricted	Political Science	Employee In State Meals	32.00
10/01/2015	I1602354	Winthrop Employee	Restricted	Political Science	Employee In State Mileage	74.90
10/01/2015	I1602355	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	153.01
10/01/2015	I1602356	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	178.40
10/01/2015	I1602357	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
10/01/2015	I1602359	Winthrop Student	Unrestricted	West Center Operations	Student Travel	20.00
10/01/2015	I1602360	Francis Marion University	Agency	Scholarships and Financia	Education and Training	24,225.00
10/01/2015	I1602360	Francis Marion University	Agency	Scholarships and Financia	Education and Training	-24,225.00
10/01/2015	I1602360	Francis Marion University	Agency	Scholarships and Financia	Education and Training	24,225.00
10/01/2015	I1602361	Winthrop Student	Unrestricted	West Center Operations	Student Travel	21.31
10/01/2015	I1602362	Furman University	Agency	Scholarships and Financia	Education and Training	4,275.00
10/01/2015	I1602362	Furman University	Agency	Scholarships and Financia	Education and Training	-4,275.00
10/01/2015	I1602362	Furman University	Agency	Scholarships and Financia	Education and Training	4,275.00
10/01/2015	I1602363	Winthrop Employee	Unrestricted	Leadership Diversity	Food Supplies	93.40
10/01/2015	I1602364	Winthrop Student	Unrestricted	West Center Operations	Student Travel	15.60
10/01/2015	I1602365	Hampton Inn	Unrestricted	Board Of Trustees	Non Employee Travel	120.99
10/01/2015	I1602366	Winthrop Employee	Restricted	English	Employee Out of State Mea	64.00
10/01/2015	I1602366	Winthrop Employee	Restricted	English	Employee Out of State Mil	145.52
10/01/2015	I1602366	Winthrop Employee	Restricted	English	Employee Out of State Lod	409.00
10/01/2015	I1602367	Winthrop Employee	Unrestricted	Students with Disabilitie	Food Supplies	196.66
10/01/2015	I1602368	Intentional TJS Inc	Unrestricted	Student Allocations	Contract Services Other	2,100.00
10/01/2015	I1602368	Intentional TJS Inc	Unrestricted	CSL	Contract Services Other	250.00
10/01/2015	I1602368	Intentional TJS Inc	Unrestricted	Greek	Contract Services Other	1,000.00
10/01/2015	I1602368	Intentional TJS Inc	Unrestricted	Violence Prevention and E	Contract Services Other	250.00
10/01/2015	I1602368	Intentional TJS Inc	Unrestricted	Student Clubs	Contract Services Other	400.00
10/01/2015	I1602369	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	165.40
10/01/2015	I1602370	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	252.01
10/01/2015	I1602370	Suntrust Merchant Service	Unrestricted	Athletics	Minor Equipment Less Than	19.95
10/01/2015	I1602370	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	31.95
10/01/2015	I1602370	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	180.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2015	I1602371	Manigo, David Jordan.	Restricted	CERRA FY16	Contract Services Other	875.00
10/01/2015	I1602372	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	32.19
10/01/2015	I1602372	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	16.09
10/01/2015	I1602372	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	16.09
10/01/2015	I1602373	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	45.10
10/01/2015	I1602373	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	22.56
10/01/2015	I1602373	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	22.56
10/01/2015	I1602374	Henry Schein Inc	Unrestricted	Athletics Training Room	Other Supplies	23.37
10/01/2015	I1602375	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	93.48
10/01/2015	I1602376	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	775.00
10/01/2015	I1602377	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
10/01/2015	I1602378	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	118.74
10/01/2015	I1602379	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	329.64
10/01/2015	I1602380	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	164.86
10/01/2015	I1602381	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1.26
10/01/2015	I1602381	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	133.30
10/01/2015	I1602381	American Express TRS	Unrestricted	Office of University Even	Merchant Credit Card Fees	281.85
10/01/2015	I1602382	Anderson School District	Restricted	ABC Project FY16	Education and Training	168.70
10/01/2015	I1602383	Aramark	Unrestricted	Alumni Relations	Food Services	543.76
10/01/2015	I1602384	Aramark	Unrestricted	Arts and Sciences Accredi	Food Supplies	231.30
10/01/2015	I1602385	Aramark	Unrestricted	Office of University Even	Food Services	379.59
10/01/2015	I1602386	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.08
10/01/2015	I1602387	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	200.00
10/01/2015	I1602388	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	150.00
10/01/2015	I1602389	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,146.20
10/01/2015	I1602390	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,550.00
10/01/2015	I1602391	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	198.00
10/01/2015	I1602392	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	56.19
10/01/2015	I1602392	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	56.16
10/01/2015	I1602393	Hampton Inn	Unrestricted	Womens Golf	Non Employee Recruit In S	208.68
10/01/2015	I1602394	Wilson, William Gaylord.	Plant	Capital Plant Accounts	NC Project Repairs and Re	300.00
10/01/2015	I1602395	Statehouse Report	Unrestricted	Office of President	Subscriptions	1,070.00
10/01/2015	I1602396	Lander University	Agency	Scholarships and Financia	Education and Training	81,202.50
10/01/2015	I1602397	Newberry College	Agency	Scholarships and Financia	Education and Training	34,200.00
10/01/2015	I1602398	USC Upstate	Agency	Scholarships and Financia	Education and Training	71,250.00
10/02/2015	I1602399	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Gas	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2015	I1602399	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	429.00
10/02/2015	I1602400	A3 Communications Inc	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	2,674.79
10/02/2015	I1602401	Winthrop Student	Restricted	Political Science	Student Travel	73.34
10/02/2015	I1602402	Winthrop Student	Restricted	Political Science	Student Travel	234.41
10/02/2015	I1602403	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	200.00
10/02/2015	I1602403	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	812.18
10/02/2015	I1602404	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	98.44
10/02/2015	I1602405	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Gas	72.45
10/02/2015	I1602405	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mea	96.00
10/02/2015	I1602405	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	28.89
10/02/2015	I1602405	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	778.66
10/02/2015	I1602406	Winthrop Student	Unrestricted	McNair-II Match Y2 FY15-1	Student Travel	4.22
10/02/2015	I1602407	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Gas	43.00
10/02/2015	I1602407	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	885.00
10/02/2015	I1602408	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	25.00
10/02/2015	I1602408	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	200.63
10/02/2015	I1602408	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	93.17
10/02/2015	I1602409	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	66.95
10/02/2015	I1602410	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.00
10/02/2015	I1602410	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	61.61
10/02/2015	I1602410	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	75.00
10/02/2015	I1602410	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	221.72
10/02/2015	I1602411	Thomson Reuters	Unrestricted	Payroll	Subscriptions	2,230.38
10/02/2015	I1602412	Winthrop Student	Unrestricted	McNair-II Match Y2 FY15-1	Grant Participant Costs T	28.03
10/02/2015	I1602413	Winthrop Student	Unrestricted	McNair-II Match Y2 FY15-1	Grant Participant Costs T	13.29
10/02/2015	I1602414	Winthrop Student	Unrestricted	McNair-II Match Y2 FY15-1	Grant Participant Costs T	13.33
10/02/2015	I1602415	Winthrop Student	Unrestricted	McNair-II Match Y2 FY15-1	Grant Participant Costs T	35.40
10/02/2015	I1602416	Winthrop Student	Unrestricted	McNair-II Match Y2 FY15-1	Grant Participant Costs T	10.13
10/02/2015	I1602417	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.11
10/02/2015	I1602417	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	69.00
10/02/2015	I1602417	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	383.90
10/02/2015	I1602418	Agron Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	97.58
10/02/2015	I1602419	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	385.00
10/02/2015	I1602420	American Pen and Panel	Unrestricted	Office of VP Academic Aff	Capital Exp Furniture and	8,529.88
10/02/2015	I1602421	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	18.73
10/02/2015	I1602422	East Aiken School of the	Restricted	ABC Project FY16	Education and Training	116.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2015	I1602423	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	66.95
10/02/2015	I1602424	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	88.00
10/02/2015	I1602424	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	217.80
10/02/2015	I1602425	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	21.87
10/02/2015	I1602426	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
10/02/2015	I1602426	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	114.40
10/02/2015	I1602427	South Carolina Science Co	Restricted	WU Initiative for STEM Ed	Student Travel	1,870.00
10/02/2015	I1602428	South Carolina Science Co	Restricted	WU Initiative for STEM Ed	Student Travel	240.00
10/02/2015	I1602429	On the Radar Hoops	Unrestricted	Mens Basketball	Subscriptions	422.65
10/02/2015	I1602430	McKinnon Installation	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
10/02/2015	I1602431	Rawlings Sporting Goods C	Unrestricted	Mens Baseball	Game Equipment for Athlet	7,597.00
10/02/2015	I1602432	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	275.00
10/02/2015	I1602433	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	95.00
10/02/2015	I1602434	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	95.00
10/02/2015	I1602435	Shred A Way	Unrestricted	College of Business Instr	Contract Services Other	95.00
10/02/2015	I1602436	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	10.00
10/02/2015	I1602439	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,500.00
10/02/2015	I1602440	SCHOA	Auxiliary	Residence Life General Op	Employee In State Registr	280.00
10/05/2015	I1602443	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/05/2015	I1602444	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/05/2015	I1602445	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
10/05/2015	I1602446	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	26.47
10/05/2015	I1602447	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	25.00
10/05/2015	I1602447	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
10/05/2015	I1602448	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	65.51
10/05/2015	I1602448	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	96.00
10/05/2015	I1602448	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	217.92
10/05/2015	I1602448	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	242.55
10/05/2015	I1602449	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	1,200.00
10/05/2015	I1602452	University of South Carol	Agency	Scholarships and Financia	Education and Training	15,675.00
10/05/2015	I1602453	USC Columbia	Agency	Scholarships and Financia	Education and Training	199,500.00
10/05/2015	I1602454	Laboratory Corporation of	Unrestricted	Athletics	Medical Services	415.00
10/05/2015	I1602455	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	126.40
10/05/2015	I1602456	Fishburne, Shirley H.	Restricted	Political Science	Non Employee Travel	52.00
10/05/2015	I1602457	High Impact Training Co	Unrestricted	DSU Activities	Contract Services Other	750.80
10/05/2015	I1602458	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	32.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2015	I1602459	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	123.28
10/05/2015	I1602460	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	11.57
10/05/2015	I1602460	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	47.93
10/05/2015	I1602461	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	8.17
10/05/2015	I1602461	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	33.83
10/05/2015	I1602462	Second Nature Promotions	Unrestricted	Academic Success Center	Clothing and Dry Goods	3,629.26
10/05/2015	I1602463	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,571.67
10/05/2015	I1602463	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	1,092.93
10/05/2015	I1602463	Presort Plus Inc	Unrestricted	Admissions	Freight Charges	100.21
10/05/2015	I1602464	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,714.99
10/05/2015	I1602464	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	728.85
10/05/2015	I1602464	Presort Plus Inc	Unrestricted	Admissions	Freight Charges	66.83
10/05/2015	I1602465	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	458.10
10/05/2015	I1602465	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	194.68
10/05/2015	I1602465	Presort Plus Inc	Unrestricted	Admissions	Freight Charges	17.85
10/05/2015	I1602466	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	343.40
10/05/2015	I1602466	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	145.94
10/05/2015	I1602466	Presort Plus Inc	Unrestricted	Admissions	Freight Charges	13.38
10/05/2015	I1602467	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	345.50
10/05/2015	I1602467	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	146.83
10/05/2015	I1602467	Presort Plus Inc	Unrestricted	Admissions	Freight Charges	13.46
10/05/2015	I1602468	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	340.72
10/05/2015	I1602468	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	144.80
10/05/2015	I1602468	Presort Plus Inc	Unrestricted	Admissions	Freight Charges	13.28
10/05/2015	I1602469	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,391.43
10/05/2015	I1602470	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-9.69
10/05/2015	I1602471	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Other Supplies	102.72
10/05/2015	I1602471	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	1,642.99
10/05/2015	I1602472	Towneplace Suites Rock Hi	Unrestricted	Womens Basketball	Non Employee Recruit In S	109.89
10/05/2015	I1602473	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	4.54
10/05/2015	I1602474	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	3.96
10/05/2015	I1602475	Walks In History LLC	Restricted	TEA-IREX FY2016	Non Employee Travel	2,300.00
10/05/2015	I1602476	Walmart Community/GEMB	Unrestricted	DiGs	Food Supplies	195.64
10/05/2015	I1602476	Walmart Community/GEMB	Unrestricted	Emerging Leaders	Food Supplies	117.25
10/05/2015	I1602476	Walmart Community/GEMB	Auxiliary	Games Fund	Food Supplies	75.98
10/05/2015	I1602477	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	56.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/05/2015	I1602478	Lancaster County School D	Restricted	ABC Project FY16	Education and Training	144.00
10/05/2015	I1602479	Satchel Ford Elementary	Restricted	ABC Project FY16	Education and Training	60.00
10/05/2015	I1602480	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,183.84
10/05/2015	I1602481	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	628.30
10/05/2015	I1602482	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,550.07
10/05/2015	I1602483	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-456.09
10/05/2015	I1602484	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	848.32
10/05/2015	I1602485	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,072.74
10/05/2015	I1602486	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,492.46
10/05/2015	I1602487	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-397.24
10/05/2015	I1602488	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	621.24
10/05/2015	I1602489	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	627.23
10/05/2015	I1602490	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-481.50
10/05/2015	I1602491	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	848.15
10/05/2015	I1602492	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-535.54
10/05/2015	I1602493	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	306.13
10/05/2015	I1602494	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	-282.48
10/05/2015	I1602495	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	3,214.87
10/05/2015	I1602496	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	194.31
10/05/2015	I1602497	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	-188.32
10/05/2015	I1602498	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	525.73
10/05/2015	I1602499	Aramark	Unrestricted	College of Business Instr	Food Services	1,970.11
10/05/2015	I1602500	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,150.00
10/05/2015	I1602501	Winthrop Employee	Restricted	CERRA FY16	Printing Outside Prepared	86.26
10/05/2015	I1602502	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	170.00
10/05/2015	I1602503	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	190.00
10/05/2015	I1602504	Thornwell School for the	Restricted	ABC Project FY16	Education and Training	120.00
10/05/2015	I1602505	UNCW Conference Services	Auxiliary	Residents Student Associa	Student Travel	2,420.00
10/05/2015	I1602506	High Point University	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
10/05/2015	I1602507	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	125.00
10/05/2015	I1602508	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	125.00
10/05/2015	I1602509	Queens University of Char	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
10/05/2015	I1602510	Queens University of Char	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
10/06/2015	I1602072	Hewlett Packard Co	Unrestricted	Womens Soccer	IT Minor Equipment Less T	191.53
10/06/2015	I1602511	Koty, Suzanne	Restricted	CERRA FY16	Employee In State Meals T	28.00
10/06/2015	I1602511	Koty, Suzanne	Restricted	CERRA FY16	Employee In State Mileage	122.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2015	I1602512	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Meals	18.00
10/06/2015	I1602512	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	199.02
10/06/2015	I1602512	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Lodging	158.77
10/06/2015	I1602513	Winthrop Employee	Unrestricted	Womens Basketball	Food Supplies	234.24
10/06/2015	I1602514	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	60.65
10/06/2015	I1602515	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	50.61
10/06/2015	I1602516	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
10/06/2015	I1602516	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	167.03
10/06/2015	I1602516	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	158.77
10/06/2015	I1602516	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
10/06/2015	I1602516	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	232.96
10/06/2015	I1602516	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	36.40
10/06/2015	I1602517	Winthrop Employee	Unrestricted	English	Food Supplies	67.76
10/06/2015	I1602518	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	7.00
10/06/2015	I1602518	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	100.58
10/06/2015	I1602519	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	700.00
10/06/2015	I1602519	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	700.00
10/06/2015	I1602520	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	65.00
10/06/2015	I1602520	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	128.00
10/06/2015	I1602520	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	28.78
10/06/2015	I1602520	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	992.28
10/06/2015	I1602521	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
10/06/2015	I1602522	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
10/06/2015	I1602523	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	40.19
10/06/2015	I1602524	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	130.71
10/06/2015	I1602525	Hewlett Packard Co	Unrestricted	Office of President	IT Minor Equipment Less T	396.11
10/06/2015	I1602526	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	87.91
10/06/2015	I1602527	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	700.00
10/06/2015	I1602528	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/06/2015	I1602529	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	61.65
10/06/2015	I1602529	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	32.00
10/06/2015	I1602529	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	29.96
10/06/2015	I1602529	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	440.00
10/06/2015	I1602530	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mil	26.75
10/06/2015	I1602533	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	543.99
10/06/2015	I1602534	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	2,045.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2015	I1602535	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,843.78
10/06/2015	I1602536	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	25.00
10/06/2015	I1602536	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
10/06/2015	I1602536	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.78
10/06/2015	I1602536	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	525.01
10/06/2015	I1602537	Winthrop Student	Unrestricted	West Center Operations	Student Travel	9.99
10/06/2015	I1602538	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
10/06/2015	I1602539	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,615.74
10/06/2015	I1602541	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	5,298.39
10/06/2015	I1602542	Lee's Famous Recipe Chick	Unrestricted	Athletics Promotions and	Food Supplies	457.80
10/06/2015	I1602543	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	190.75
10/06/2015	I1602544	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
10/06/2015	I1602545	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	180.00
10/06/2015	I1602546	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	90.00
10/06/2015	I1602547	Towneplace Suites Rock Hi	Unrestricted	Womens Basketball	Non Employee Recruit In S	219.78
10/06/2015	I1602548	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
10/06/2015	I1602549	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	875.49
10/06/2015	I1602551	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	20.30
10/06/2015	I1602552	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	462.35
10/06/2015	I1602553	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	201.39
10/06/2015	I1602554	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	3,557.99
10/06/2015	I1602555	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	595.17
10/06/2015	I1602556	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	382.54
10/06/2015	I1602557	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	89.42
10/06/2015	I1602558	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	32.56
10/06/2015	I1602559	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	16,168.55
10/06/2015	I1602560	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	16,168.55
10/06/2015	I1602561	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	16,168.55
10/06/2015	I1602562	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,017.80
10/06/2015	I1602563	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,918.18
10/06/2015	I1602564	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	684.00
10/06/2015	I1602565	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,100.00
10/06/2015	I1602566	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	52.49
10/06/2015	I1602567	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	32.42
10/06/2015	I1602568	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	44.38
10/06/2015	I1602569	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/06/2015	I1602570	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	30.08
10/06/2015	I1602571	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	52.82
10/06/2015	I1602572	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	76.41
10/06/2015	I1602573	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	51.48
10/06/2015	I1602574	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	94.40
10/06/2015	I1602575	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	304.51
10/06/2015	I1602576	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	174.64
10/06/2015	I1602577	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	121.41
10/06/2015	I1602578	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	328.36
10/06/2015	I1602579	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	81.86
10/06/2015	I1602580	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	21.09
10/06/2015	I1602581	HOV Services/Lason Servic	Unrestricted	Dacus Library	Contract Services Other	1,102.50
10/06/2015	I1602582	Winthrop Student	Unrestricted	Diversity	Student Travel	130.40
10/06/2015	I1602583	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	25.00
10/06/2015	I1602583	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	42.00
10/06/2015	I1602583	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	26.00
10/06/2015	I1602583	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,296.84
10/06/2015	I1602583	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	112.37
10/06/2015	I1602584	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuing Resource	610.00
10/06/2015	I1602585	Winthrop Employee	Restricted	CERRA FY16	Printing Outside Prepared	63.97
10/06/2015	I1602586	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	100.06
10/06/2015	I1602587	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	22.50
10/06/2015	I1602588	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	132.49
10/06/2015	I1602589	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	226.00
10/06/2015	I1602590	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	97.10
10/06/2015	I1602591	UNCC Model United Nations	Unrestricted	Model UN	Student Travel	150.00
10/06/2015	I1602592	Allen, Julie	Restricted	CERRA NBCP FY16	Non Employee Travel	111.28
10/07/2015	I1600340	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-850.00
10/07/2015	I1600358	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-900.00
10/07/2015	I1600490	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	-2,500.00
10/07/2015	I1600501	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	-500.00
10/07/2015	I1601852	Fryar, Pearl	Unrestricted	Fine Arts	Contract Services Other	-500.00
10/07/2015	I1602593	Anderson, Wanda	Restricted	CERRA NBCP FY16	Non Employee Travel	104.86
10/07/2015	I1602594	Bostick, Conchita G.	Restricted	CERRA NBCP FY16	Non Employee Travel	96.30
10/07/2015	I1602595	Campbell, Kristie	Restricted	CERRA NBCP FY16	Non Employee Travel	103.80
10/07/2015	I1602596	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	144.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2015	I1602597	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,604.90
10/07/2015	I1602598	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.08
10/07/2015	I1602599	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1.28
10/07/2015	I1602600	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	28.89
10/07/2015	I1602601	Fisher, Tammy	Restricted	CERRA NBCP FY16	Non Employee Travel	69.55
10/07/2015	I1602602	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Gas Par	6.00
10/07/2015	I1602602	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	241.02
10/07/2015	I1602603	Flud, Shelly Eaddy.	Restricted	CERRA NBCP FY16	Non Employee Travel	98.44
10/07/2015	I1602604	Gantt, Deborah T.	Restricted	CERRA NBCP FY16	Non Employee Travel	35.31
10/07/2015	I1602605	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	80.25
10/07/2015	I1602606	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	460.10
10/07/2015	I1602607	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	38.00
10/07/2015	I1602607	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	171.74
10/07/2015	I1602607	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	210.56
10/07/2015	I1602608	Green, Wanda Lavaciette.	Restricted	CERRA NBCP FY16	Non Employee Travel	34.24
10/07/2015	I1602609	Winthrop Student	Unrestricted	West Center Operations	Student Travel	13.01
10/07/2015	I1602610	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	300.00
10/07/2015	I1602611	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	59.00
10/07/2015	I1602612	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	82.65
10/07/2015	I1602613	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	42.15
10/07/2015	I1602614	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,140.97
10/07/2015	I1602615	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	153.83
10/07/2015	I1602616	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	41.97
10/07/2015	I1602617	AVP Nationwide Production	Unrestricted	University College ACAD 1	Rent Equip	2,000.90
10/07/2015	I1602618	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	164.40
10/07/2015	I1602619	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	33.47
10/07/2015	I1602619	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	570.85
10/07/2015	I1602619	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	93.17
10/07/2015	I1602620	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	142.86
10/07/2015	I1602621	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.49
10/07/2015	I1602622	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	50.00
10/07/2015	I1602623	Aramark	Unrestricted	DSU Activities	Food Services	450.00
10/07/2015	I1602624	Collins, Joy	Restricted	CERRA NBCP FY16	Non Employee Travel	69.54
10/07/2015	I1602625	DeII Marketing LP	Unrestricted	Dacus Library	IT Minor Equipment Less T	1,567.62
10/07/2015	I1602626	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	312.00
10/07/2015	I1602627	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	1,045.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2015	I1602628	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
10/07/2015	I1602629	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,250.00
10/07/2015	I1602630	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	251.08
10/07/2015	I1602631	Fowler, Kara	Restricted	CERRA NBCP FY16	Non Employee Travel	20.34
10/07/2015	I1602632	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	304.58
10/07/2015	I1602633	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,300.00
10/07/2015	I1602634	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee In State Registr	25.00
10/07/2015	I1602635	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	38.09
10/07/2015	I1602636	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,935.70
10/07/2015	I1602637	Aramark	Unrestricted	Admissions	Food Services	65.40
10/07/2015	I1602638	Aramark	Unrestricted	Admissions	Food Services	65.40
10/07/2015	I1602639	Aramark	Unrestricted	Admissions	Food Services	335.72
10/07/2015	I1602640	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	99.89
10/07/2015	I1602641	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	99.89
10/07/2015	I1602642	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	199.78
10/07/2015	I1602643	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	199.78
10/07/2015	I1602644	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	199.78
10/07/2015	I1602645	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	12.94
10/07/2015	I1602645	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	44.56
10/07/2015	I1602646	Florence School District	Restricted	ABC Project FY16	Education and Training	57.28
10/07/2015	I1602647	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	9.99
10/07/2015	I1602648	Good Construction Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,100.00
10/07/2015	I1602649	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,223.00
10/07/2015	I1602650	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,278.50
10/07/2015	I1602651	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,802.55
10/07/2015	I1602652	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,601.46
10/07/2015	I1602652	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,758.93
10/07/2015	I1602653	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,708.66
10/07/2015	I1602653	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,811.73
10/07/2015	I1602654	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,621.76
10/07/2015	I1602654	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,768.93
10/07/2015	I1602655	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	463.77
10/07/2015	I1602656	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
10/07/2015	I1602657	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
10/07/2015	I1602658	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
10/07/2015	I1602659	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	176.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2015	I1602660	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	28.37
10/07/2015	I1602660	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Office Supplies	60.88
10/07/2015	I1602660	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	136.62
10/07/2015	I1602660	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	171.35
10/07/2015	I1602660	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	71.94
10/07/2015	I1602660	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	19.10
10/07/2015	I1602661	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
10/07/2015	I1602662	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	36.09
10/07/2015	I1602663	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.49
10/07/2015	I1602664	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	106.86
10/07/2015	I1602664	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	106.22
10/07/2015	I1602665	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	120.23
10/07/2015	I1602666	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	78.97
10/08/2015	I1602664	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-106.86
10/08/2015	I1602667	Barnes & Noble College Bo	Restricted	WU Initiative for STEM Ed	Books	153.35
10/08/2015	I1602668	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	25.00
10/08/2015	I1602668	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Lodging	104.98
10/08/2015	I1602669	Goff, Dale B.	Restricted	NetLEAD	Employee In State Mileage	272.85
10/08/2015	I1602670	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	218.28
10/08/2015	I1602671	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	44.21
10/08/2015	I1602672	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	246.74
10/08/2015	I1602673	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
10/08/2015	I1602673	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	100.11
10/08/2015	I1602673	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	153.00
10/08/2015	I1602673	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	303.04
10/08/2015	I1602673	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	55.39
10/08/2015	I1602674	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	40.00
10/08/2015	I1602675	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	30.90
10/08/2015	I1602675	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
10/08/2015	I1602676	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	30.00
10/08/2015	I1602677	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	95.50
10/08/2015	I1602678	Winthrop Employee	Unrestricted	CVPA Theatre Production	Technology Supplies and S	51.62
10/08/2015	I1602679	South Carolina Locksmith	Unrestricted	Facilities Management	Membership Dues	375.00
10/08/2015	I1602680	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	7.45
10/08/2015	I1602681	University of North Carol	Unrestricted	West Center Operations	Student Travel	375.00
10/08/2015	I1602682	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	279.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2015	I1602682	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.46
10/08/2015	I1602682	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,100.53
10/08/2015	I1602683	Snelgrove, Shannon Maria.	Unrestricted	McNair-II Match Y2 FY15-1	Grant Participant Costs T	75.42
10/08/2015	I1602684	Abbeville High	Restricted	CERRA FY16	Education and Training	183.37
10/08/2015	I1602685	Airport High	Restricted	CERRA FY16	Education and Training	250.00
10/08/2015	I1602686	Allendale Fairfax High	Restricted	CERRA FY16	Education and Training	133.36
10/08/2015	I1602687	Winthrop Student	Restricted	CERRA NBCP FY16	Non Employee Travel	101.66
10/08/2015	I1602688	Louden, Christi Carson.	Restricted	CERRA NBCP FY16	Non Employee Travel	88.81
10/08/2015	I1602689	Andrews High	Restricted	CERRA FY16	Education and Training	150.03
10/08/2015	I1602690	McCall, Sabrina	Restricted	CERRA NBCP FY16	Non Employee Travel	139.10
10/08/2015	I1602691	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	5,252.20
10/08/2015	I1602692	Bamberg Ehrhardt High	Restricted	CERRA FY16	Education and Training	150.03
10/08/2015	I1602693	Baptist Hill High	Restricted	CERRA FY16	Education and Training	133.36
10/08/2015	I1602694	Battery Creek High	Restricted	CERRA FY16	Education and Training	133.36
10/08/2015	I1602695	Beaufort High School	Restricted	CERRA FY16	Education and Training	200.04
10/08/2015	I1602696	Belton-Honea Path High	Restricted	CERRA FY16	Education and Training	250.00
10/08/2015	I1602697	Blacksburg High School	Restricted	CERRA FY16	Education and Training	250.00
10/08/2015	I1602698	Blackville-Hilda High	Restricted	CERRA FY16	Education and Training	133.36
10/08/2015	I1602699	Blue Ridge High	Restricted	CERRA FY16	Education and Training	250.00
10/08/2015	I1602700	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	43.00
10/08/2015	I1602700	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	295.86
10/08/2015	I1602701	Aramark	Unrestricted	Human Resources Diversity	Food Services	116.66
10/08/2015	I1602702	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,521.25
10/08/2015	I1602703	Premiere Speakers Bureau	Restricted	NetLEAD	IT Minor Equipment Less T	3,750.00
10/08/2015	I1602704	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,850.00
10/08/2015	I1602705	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	4,536.80
10/08/2015	I1602706	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	8,000.00
10/08/2015	I1602707	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,788.60
10/08/2015	I1602708	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
10/08/2015	I1602709	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.07
10/08/2015	I1602710	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	508.62
10/08/2015	I1602710	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	508.62
10/08/2015	I1602710	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	-508.62
10/08/2015	I1602711	Winthrop University Cashi	Unrestricted	Mens Basketball	Non Employee Recruit In S	40.00
10/08/2015	I1602712	Wyndham Vacation Rentals	Unrestricted	Mens Golf	Athletic Team Travel	1,655.97
10/08/2015	I1602713	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	134.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2015	I1602714	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	528.61
10/08/2015	I1602715	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	528.87
10/08/2015	I1602716	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	365.55
10/08/2015	I1602717	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,203.75
10/08/2015	I1602718	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	963.00
10/08/2015	I1602719	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	481.50
10/08/2015	I1602720	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	175.02
10/08/2015	I1602721	ATIS Elevator Inspections	Unrestricted	Maintenance of Buildings	Contract Services Other	1,080.00
10/08/2015	I1602721	ATIS Elevator Inspections	Auxiliary	Maintenance of Buildings	Contract Services Other	90.00
10/08/2015	I1602722	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	945.00
10/08/2015	I1602723	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,535.00
10/09/2015	I1602724	Aramark	Unrestricted	University Events	Food Services	1,749.67
10/09/2015	I1602728	Winthrop Employee	Unrestricted	Admissions	Other Supplies	62.51
10/09/2015	I1602729	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,222.37
10/09/2015	I1602730	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
10/09/2015	I1602731	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	70.15
10/09/2015	I1602731	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	69.80
10/09/2015	I1602731	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	206.82
10/09/2015	I1602732	Winthrop Employee	Unrestricted	COE Graduate Studies	Printing Outside Prepared	639.51
10/09/2015	I1602733	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	14.00
10/09/2015	I1602733	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	25.00
10/09/2015	I1602733	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,278.12
10/09/2015	I1602733	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	93.17
10/09/2015	I1602734	Winthrop Employee	Unrestricted	Design	Employee In State Meals	32.00
10/09/2015	I1602734	Winthrop Employee	Unrestricted	Design	Employee In State Mileage	101.65
10/09/2015	I1602734	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Lodging	150.00
10/09/2015	I1602734	Winthrop Employee	Unrestricted	Design	Employee In State Lodging	15.15
10/09/2015	I1602735	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
10/09/2015	I1602736	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	602.25
10/09/2015	I1602737	Bledsoe, Phillip	Unrestricted	Mens Basketball	Non Employee Recruit Out	469.00
10/09/2015	I1602738	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/09/2015	I1602738	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	49.01
10/09/2015	I1602739	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
10/09/2015	I1602739	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	29.17
10/09/2015	I1602739	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	689.40
10/09/2015	I1602740	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	246.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2015	I1602741	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	180.00
10/09/2015	I1602742	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
10/09/2015	I1602742	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Meals	80.25
10/09/2015	I1602743	Fast Model Software	Unrestricted	Womens Basketball	Technology Supplies and S	-2,500.00
10/09/2015	I1602743	Fast Model Software	Unrestricted	Womens Basketball	Technology Supplies and S	2,500.00
10/09/2015	I1602743	Fast Model Software	Unrestricted	Womens Basketball	Technology Supplies and S	2,500.00
10/09/2015	I1602744	Hogan, Kevin	Unrestricted	Fine Arts	Contract Services Other	500.00
10/09/2015	I1602745	Motorola Solutions Inc	Unrestricted	Campus Police	Contract Services Other	3,845.09
10/09/2015	I1602746	Boiling Springs High	Restricted	CERRA FY16	Education and Training	216.71
10/09/2015	I1602747	Brashier Middle College C	Restricted	CERRA FY16	Education and Training	166.70
10/09/2015	I1602748	Brookland Cayce High	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602749	Broome High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602750	Buford High	Restricted	CERRA FY16	Education and Training	100.00
10/09/2015	I1602751	C A Johnson High	Restricted	CERRA FY16	Education and Training	100.00
10/09/2015	I1602752	Calhoun Falls Charter Sch	Restricted	CERRA FY16	Education and Training	100.00
10/09/2015	I1602753	Henry Schein Inc	Unrestricted	Athletics Training Room	Medical Supplies	1,534.86
10/09/2015	I1602754	Camden High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602755	Carolina Forest High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602756	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	730.90
10/09/2015	I1602757	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	1,632.54
10/09/2015	I1602758	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,937.29
10/09/2015	I1602759	Carvers Bay High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602760	Central High	Restricted	CERRA FY16	Education and Training	100.00
10/09/2015	I1602761	Chapin High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602762	Chapin High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602763	Chapman High	Restricted	CERRA FY16	Education and Training	183.37
10/09/2015	I1602764	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	131.49
10/09/2015	I1602765	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	116.37
10/09/2015	I1602766	Charleston School of the	Restricted	CERRA FY16	Education and Training	166.70
10/09/2015	I1602767	Chesnee High	Restricted	CERRA FY16	Education and Training	116.69
10/09/2015	I1602768	Chester High School	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602769	Chesterfield High	Restricted	CERRA FY16	Education and Training	166.70
10/09/2015	I1602770	Clinton High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602771	Clover High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602772	Coastal Leadership Academ	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602773	Colleton County High	Restricted	CERRA FY16	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2015	I1602774	Conway High	Restricted	CERRA FY16	Education and Training	233.38
10/09/2015	I1602775	Cope Area Career Center	Restricted	CERRA FY16	Education and Training	100.00
10/09/2015	I1602776	Crescent High	Restricted	CERRA FY16	Education and Training	216.71
10/09/2015	I1602777	Cross High School	Restricted	CERRA FY16	Education and Training	183.37
10/09/2015	I1602778	Darlington High	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602779	Dillon High School	Restricted	CERRA FY16	Education and Training	116.69
10/09/2015	I1602780	Dixie High	Restricted	CERRA FY16	Education and Training	150.03
10/09/2015	I1602781	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	149.79
10/09/2015	I1602781	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	74.90
10/09/2015	I1602781	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	74.90
10/09/2015	I1602782	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	138.85
10/09/2015	I1602782	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	69.42
10/09/2015	I1602782	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	69.42
10/09/2015	I1602783	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	137.01
10/09/2015	I1602783	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	68.51
10/09/2015	I1602783	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	68.51
10/09/2015	I1602784	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	4.74
10/09/2015	I1602784	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	2.39
10/09/2015	I1602784	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	2.39
10/09/2015	I1602785	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	24.04
10/09/2015	I1602785	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	12.03
10/09/2015	I1602785	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	12.03
10/09/2015	I1602786	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	1,135.00
10/09/2015	I1602787	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	509.76
10/09/2015	I1602788	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	354.50
10/09/2015	I1602789	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	250.00
10/09/2015	I1602789	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	38.90
10/09/2015	I1602789	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
10/09/2015	I1602789	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	32.10
10/09/2015	I1602789	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	324.56
10/09/2015	I1602789	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	313.70
10/09/2015	I1602790	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	783.20
10/09/2015	I1602791	Columbia College	Agency	Scholarships and Financia	Education and Training	2,100.00
10/09/2015	I1602792	Columbia College	Agency	Scholarships and Financia	Education and Training	1,800.00
10/09/2015	I1602793	Dorman High School	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602794	Dreher High	Restricted	CERRA FY16	Education and Training	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2015	I1602795	Dutch Fork High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602796	Easley High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602797	East Clarendon High	Restricted	CERRA FY16	Education and Training	100.00
10/09/2015	I1602798	Eastside High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602799	Fairfield Central High Sc	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602800	Fox Creek High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602801	G Frank Russell Career Ce	Restricted	CERRA FY16	Education and Training	216.71
10/09/2015	I1602802	Georgetown High	Restricted	CERRA FY16	Education and Training	166.70
10/09/2015	I1602803	Gilbert High	Restricted	CERRA FY16	Education and Training	166.70
10/09/2015	I1602804	Goose Creek High	Restricted	CERRA FY16	Education and Training	150.03
10/09/2015	I1602805	Greenville Senior High Ac	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602806	Greer High	Restricted	CERRA FY16	Education and Training	216.71
10/09/2015	I1602807	Greer Middle College Char	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602808	Hartsville High	Restricted	CERRA FY16	Education and Training	166.70
10/09/2015	I1602809	Hillcrest High	Restricted	CERRA FY16	Education and Training	250.00
10/09/2015	I1602810	Indian Land High	Restricted	CERRA FY16	Education and Training	200.04
10/09/2015	I1602811	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	172.15
10/09/2015	I1602811	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	160.00
10/09/2015	I1602811	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	27.82
10/09/2015	I1602811	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	833.40
10/09/2015	I1602812	Winthrop Student	Unrestricted	Student Allocations	Student Travel	958.24
10/09/2015	I1602813	McLaren, Kimberly A.	Restricted	CERRA NBCP FY16	Non Employee Travel	109.14
10/12/2015	I1602814	Moore, Candice Vanette.	Restricted	CERRA NBCP FY16	Non Employee Travel	103.79
10/12/2015	I1602815	Moore, Larry E.	Restricted	CERRA NBCP FY16	Non Employee Travel	101.65
10/12/2015	I1602816	Rivers, Kedra A.	Restricted	CERRA NBCP FY16	Non Employee Travel	68.48
10/12/2015	I1602817	Rogers, Danny	Restricted	CERRA NBCP FY16	Non Employee Travel	133.75
10/12/2015	I1602818	Saffir, Shaakira	Restricted	CERRA NBCP FY16	Non Employee Travel	160.91
10/12/2015	I1602819	Snyder, Sharon	Restricted	CERRA NBCP FY16	Non Employee Travel	112.34
10/12/2015	I1602820	Surrett, Melody Hines.	Restricted	CERRA NBCP FY16	Non Employee Travel	100.58
10/12/2015	I1602821	Sweet, Tracie Marie.	Restricted	CERRA NBCP FY16	Non Employee Travel	16.06
10/12/2015	I1602822	Trombly, David C.	Restricted	CERRA NBCP FY16	Non Employee Travel	20.33
10/12/2015	I1602823	Ward, Lacie Matthews.	Restricted	CERRA NBCP FY16	Non Employee Travel	103.79
10/12/2015	I1602824	Williams, Shawn	Restricted	CERRA NBCP FY16	Non Employee Travel	68.91
10/12/2015	I1602825	ACT	Unrestricted	Admissions	Contract Services Other	9,592.91
10/12/2015	I1602826	Wilson, Kenneth	Restricted	CERRA NBCP FY16	Non Employee Travel	104.86
10/12/2015	I1602827	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/12/2015	I1602828	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	51.27
10/12/2015	I1602829	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,600.00
10/12/2015	I1602830	Winthrop Student	Unrestricted	COE Call Me Mister	Student Travel	123.05
10/12/2015	I1602833	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	61.00
10/12/2015	I1602834	Winthrop Employee	Unrestricted	COE Call Me Mister	Employee In State Mileage	123.05
10/12/2015	I1602835	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	61.00
10/12/2015	I1602836	Dorman High School	Restricted	CERRA FY16	Education and Training	250.00
10/12/2015	I1602837	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	3.37
10/12/2015	I1602837	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	11.61
10/12/2015	I1602838	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	212.93
10/12/2015	I1602839	Florence Public School Di	Restricted	ABC Project FY16	Education and Training	180.00
10/12/2015	I1602840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	124.90
10/12/2015	I1602840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
10/12/2015	I1602840	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	230.61
10/12/2015	I1602841	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	80.57
10/12/2015	I1602841	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
10/12/2015	I1602841	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	72.85
10/12/2015	I1602842	Fort Mill High	Restricted	CERRA FY16	Education and Training	250.00
10/12/2015	I1602843	Watson, Tanya	Restricted	CERRA NBCP FY16	Non Employee Travel	136.96
10/12/2015	I1602844	Fort Mill High	Restricted	CERRA FY16	Education and Training	250.00
10/12/2015	I1602845	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,788.63
10/12/2015	I1602846	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	55.33
10/12/2015	I1602847	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
10/12/2015	I1602848	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Mileage	99.51
10/12/2015	I1602849	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
10/12/2015	I1602849	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
10/12/2015	I1602849	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
10/12/2015	I1602850	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.29
10/12/2015	I1602851	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	10.96
10/12/2015	I1602852	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	42.96
10/12/2015	I1602853	Jolly, Tamara Laurel.	Unrestricted	Office of Dean College of	Contract Services Other	400.00
10/12/2015	I1602854	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/12/2015	J0019643	JLW Remit Indirect Cost 1	Restricted	TRiO	Remitted Indirect Cost	1,650.19
10/12/2015	J0019643	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	598.62
10/12/2015	J0019690	JTB Wire Tuition CIEF U72	Unrestricted	International Center	Contract Services Other	6,628.25
10/13/2015	I1602743	Fast Model Software	Unrestricted	Womens Basketball	Technology Supplies and S	-2,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2015	I1602855	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,030.09
10/13/2015	I1602856	Aramark	Unrestricted	University Events	Food Services	213.64
10/13/2015	I1602857	Aramark	Unrestricted	International Center	Food Services	365.12
10/13/2015	I1602858	Aramark	Unrestricted	DSU Activities	Food Services	100.00
10/13/2015	I1602859	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	13,102.20
10/13/2015	I1602860	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,592.52
10/13/2015	I1602861	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,951.60
10/13/2015	I1602862	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
10/13/2015	I1602863	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	17.37
10/13/2015	I1602863	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mea	46.63
10/13/2015	I1602863	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	358.54
10/13/2015	I1602863	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Ren	121.26
10/13/2015	I1602866	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,877.88
10/13/2015	I1602867	Winthrop Employee	Unrestricted	Human Resources Diversity	Employee In State Gas Par	7.01
10/13/2015	I1602868	Ellucian Company LP	Unrestricted	Graduate School	Taxes and Licenses	1,471.25
10/13/2015	I1602869	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.17
10/13/2015	I1602870	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	127.16
10/13/2015	I1602873	Winthrop Employee	Unrestricted	College of Business Instr	Moving Expense	5,000.00
10/13/2015	I1602874	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	241.41
10/13/2015	I1602875	Hewlett Packard Co	Unrestricted	Online Learning	IT Minor Equipment Less T	608.21
10/13/2015	I1602876	Hewlett Packard Co	Unrestricted	Online Learning	IT Minor Equipment Less T	196.02
10/13/2015	I1602877	Myrtle Beach Marriott Res	Unrestricted	Associate VP and Budget	Employee In State Lodging	305.76
10/13/2015	I1602891	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,839.00
10/13/2015	I1602892	Pearson Education	Unrestricted	Counseling Leadership and	Copyrighted Material	1,180.55
10/13/2015	I1602893	Signature Research Inc	Unrestricted	PE Sport and Human Perfor	Campus Services Contra	1,000.00
10/13/2015	I1602894	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,810.13
10/13/2015	I1602895	Winthrop Student	Unrestricted	Womens Basketball	Recruit Out of State Gas	47.00
10/13/2015	I1602896	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	14.45
10/13/2015	I1602897	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	18.73
10/13/2015	I1602898	J L Mann High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602899	James F Byrnes High	Restricted	CERRA FY16	Education and Training	216.71
10/13/2015	I1602900	James Island Charter High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602901	Kingstree High	Restricted	CERRA FY16	Education and Training	133.36
10/13/2015	I1602902	Lake View High	Restricted	CERRA FY16	Education and Training	116.69
10/13/2015	I1602903	Lakewood High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602904	Lexington High School	Restricted	CERRA FY16	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2015	I1602905	Lexington High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602906	Liberty High School	Restricted	CERRA FY16	Education and Training	133.36
10/13/2015	I1602907	Anderson University	Restricted	CERRA FY16	Education and Training	2,483.56
10/13/2015	I1602908	Charleston Southern Unive	Restricted	CERRA FY16	Education and Training	1,066.78
10/13/2015	I1602909	Clemson University	Restricted	CERRA FY16	Education and Training	733.43
10/13/2015	I1602910	Coastal Carolina Universi	Restricted	CERRA FY16	Education and Training	2,383.56
10/13/2015	I1602911	Coker College	Restricted	CERRA FY16	Education and Training	566.73
10/13/2015	I1602912	College of Charleston	Restricted	CERRA FY16	Education and Training	1,300.21
10/13/2015	I1602913	Columbia College	Restricted	CERRA FY16	Education and Training	2,333.41
10/13/2015	I1602914	Francis Marion University	Restricted	CERRA FY16	Education and Training	1,950.27
10/13/2015	I1602915	Kennesaw State University	Unrestricted	Mens Golf	Athletic Team Travel	1,450.00
10/13/2015	I1602916	Lugoff Elgin High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602917	Marion High	Restricted	CERRA FY16	Education and Training	183.37
10/13/2015	I1602918	Mauldin High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602919	Mayo High Math Science &	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602920	McBee High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602921	Midland Valley High Schoo	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602922	Mullins High School	Restricted	CERRA FY16	Education and Training	166.70
10/13/2015	I1602923	Nations Ford High	Restricted	CERRA FY16	Education and Training	200.04
10/13/2015	I1602924	Newberry High	Restricted	CERRA FY16	Education and Training	116.69
10/13/2015	I1602925	Ninety Six High	Restricted	CERRA FY16	Education and Training	216.71
10/13/2015	I1602926	North Central High	Restricted	CERRA FY16	Education and Training	100.00
10/13/2015	I1602927	Northwestern High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602928	Palmetto High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602929	Palmetto High	Restricted	CERRA FY16	Education and Training	216.71
10/13/2015	I1602930	Pendleton High	Restricted	CERRA FY16	Education and Training	216.71
10/13/2015	I1602931	Pickens High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602932	Pickens High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602933	Powdersville High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602934	Richland One Middle Colle	Restricted	CERRA FY16	Education and Training	150.03
10/13/2015	I1602935	Ridge View High	Restricted	CERRA FY16	Education and Training	216.71
10/13/2015	I1602936	Riverside High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602937	Rock Hill High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602938	Seneca High	Restricted	CERRA FY16	Education and Training	116.69
10/13/2015	I1602939	Silver Bluff High	Restricted	CERRA FY16	Education and Training	166.70
10/13/2015	I1602940	South Aiken High	Restricted	CERRA FY16	Education and Training	183.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2015	I1602941	South Florence High	Restricted	CERRA FY16	Education and Training	233.38
10/13/2015	I1602942	Orangeburg Wilkinson High	Restricted	CERRA FY16	Education and Training	100.00
10/13/2015	I1602943	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	407.79
10/13/2015	I1602944	Spring Hill High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602945	Strom Thurmond High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602946	Summerville High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602947	Sumter High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602948	The Academy for the Arts	Restricted	CERRA FY16	Education and Training	166.70
10/13/2015	I1602949	Travelers Rest High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602950	Union County High School	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602951	W J Keenan High	Restricted	CERRA FY16	Education and Training	183.37
10/13/2015	I1602952	Wade Hampton High	Restricted	CERRA FY16	Education and Training	100.00
10/13/2015	I1602953	Wade Hampton High	Restricted	CERRA FY16	Education and Training	216.71
10/13/2015	I1602954	Wando High	Restricted	CERRA FY16	Education and Training	150.03
10/13/2015	I1602955	West Ashley High	Restricted	CERRA FY16	Education and Training	183.37
10/13/2015	I1602956	West Florence	Restricted	CERRA FY16	Education and Training	200.04
10/13/2015	I1602957	Westwood High	Restricted	CERRA FY16	Education and Training	200.04
10/13/2015	I1602958	Williston Elko High	Restricted	CERRA FY16	Education and Training	100.00
10/13/2015	I1602959	Woodland High	Restricted	CERRA FY16	Education and Training	200.04
10/13/2015	I1602960	Woodmont High	Restricted	CERRA FY16	Education and Training	250.00
10/13/2015	I1602961	Wren High	Restricted	CERRA FY16	Education and Training	100.00
10/13/2015	I1602962	York Comprehensive High	Restricted	CERRA FY16	Education and Training	250.00
10/14/2015	I1602963	Walhalla Senior High	Restricted	CERRA FY16	Education and Training	216.71
10/14/2015	I1602964	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	62.23
10/14/2015	I1602965	Lancaster County School D	Restricted	ABC Project FY16	Education and Training	132.00
10/14/2015	I1602966	Richland School District	Restricted	ABC Project FY16	Education and Training	160.00
10/14/2015	I1602967	Rock Hill School District	Restricted	ABC Project FY16	Education and Training	213.90
10/14/2015	I1602968	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	170.00
10/14/2015	I1602969	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	85.00
10/14/2015	I1602970	USC Columbia	Agency	Scholarships and Financia	Education and Training	1,425.00
10/14/2015	I1602971	Aramark	Unrestricted	Global Learning Initiativ	Food Services	79.02
10/14/2015	I1602973	Aramark	Unrestricted	MBA	Food Supplies	2,754.00
10/14/2015	I1602974	Aramark	Unrestricted	CVPA Galleries	Food Services	609.11
10/14/2015	I1602975	Beck, John	Unrestricted	Music	Contract Services Other	200.00
10/14/2015	I1602976	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbau	Research Supplies	7.04
10/14/2015	I1602977	Winthrop Employee	Unrestricted	Political Science	Books	139.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2015	I1602978	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	31.97
10/14/2015	I1602979	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	139.60
10/14/2015	I1602980	Clemson University Resear	Unrestricted	Office of Dean College of	Taxes and Licenses	500.00
10/14/2015	I1602982	Click, Jennifer L.	Unrestricted	Human Nutrition	Contract Services Other	150.00
10/14/2015	I1602983	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	250.00
10/14/2015	I1602984	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	50.00
10/14/2015	I1602984	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	66.00
10/14/2015	I1602985	Professional Printers Inc	Restricted	CERRA FY16	Printing Outside Prepared	10,698.93
10/14/2015	I1602987	Smith, Kenneth C.	Unrestricted	Womens Volleyball	Contract Services Other	135.00
10/14/2015	I1602989	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	304.00
10/14/2015	I1602990	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	105.00
10/14/2015	I1602991	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	54.00
10/14/2015	I1602992	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	128.03
10/14/2015	I1602993	Winthrop Student	Unrestricted	Diversity	Student Travel	7.65
10/14/2015	I1602994	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
10/14/2015	I1602995	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	4,689.41
10/14/2015	I1602996	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	67.21
10/14/2015	I1602996	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-67.21
10/14/2015	I1602996	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	67.22
10/14/2015	I1602997	Fast Model Technologies L	Unrestricted	Womens Basketball	Technology Supplies and S	2,500.00
10/14/2015	I1602998	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	163.00
10/14/2015	I1602999	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,041.72
10/14/2015	I1603000	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	231.12
10/14/2015	I1603001	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	977.71
10/14/2015	I1603002	Hyatt Place Greenville/Ha	Unrestricted	Mathematics	Student Travel	122.30
10/14/2015	I1603003	Aiken High	Restricted	CERRA FY16	Education and Training	116.69
10/14/2015	I1603004	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
10/14/2015	I1603005	Ashley Ridge High School	Restricted	CERRA FY16	Education and Training	200.04
10/14/2015	I1603006	Burke High	Restricted	CERRA FY16	Education and Training	250.00
10/14/2015	I1603007	Charleston Charter School	Restricted	CERRA FY16	Education and Training	166.70
10/14/2015	I1603008	D W Daniel High	Restricted	CERRA FY16	Education and Training	183.37
10/14/2015	I1603009	Dutch Fork High	Restricted	CERRA FY16	Education and Training	250.00
10/14/2015	I1603010	Dutch Fork High	Restricted	CERRA FY16	Education and Training	250.00
10/14/2015	I1603012	Hanahan High	Restricted	CERRA FY16	Education and Training	216.71
10/14/2015	I1603013	Hilton Head High	Restricted	CERRA FY16	Education and Training	250.00
10/14/2015	I1603014	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	7.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2015	I1603014	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	32.22
10/14/2015	I1603015	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
10/14/2015	I1603016	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
10/14/2015	I1603017	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	40,450.56
10/14/2015	I1603018	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	13,601.56
10/14/2015	I1603019	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	700.00
10/14/2015	I1603020	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
10/14/2015	I1603021	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	90.72
10/14/2015	I1603022	Alcorn Middle	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603023	Alice Drive Middle	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603024	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
10/14/2015	I1603025	Beck Academy	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603026	Beck Academy	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603027	BrandPro Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	636.81
10/14/2015	I1603028	Carvers Bay Middle	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603029	Childs & Halligan	Agency	Scholarships and Financia	Attorney Fees	156.97
10/14/2015	I1603030	Elevated Talent Group	Unrestricted	DSU Activities	Contract Services Other	1,500.00
10/14/2015	I1603031	Georgetown Middle	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603032	Gilbert Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603033	H E McCracken Middle	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603034	Hemingway Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603035	Winthrop Employee	Unrestricted	Human Nutrition	Food Supplies	10.13
10/14/2015	I1603036	Black Water Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603037	Black Water Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603038	Broadneck High School	Unrestricted	Admissions	Recruit Out of State Regi	75.00
10/14/2015	I1603040	Chapin Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603041	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	329.56
10/14/2015	I1603042	Chapin Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	I1603043	Hughes Academy of Science	Restricted	CERRA FY16	Education and Training	150.00
10/14/2015	J0019695	JTB1000426002 STx Print S	Unrestricted	Office of Communications	Issues Print Shop	124.20
10/14/2015	J0019713	JTB1000426005 STx Admiss	Unrestricted	Athletics Facilities and	Taxes and Licenses	115.66
10/15/2015	I1603044	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	47.20
10/15/2015	I1603045	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	100.00
10/15/2015	I1603045	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	50.00
10/15/2015	I1603045	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	91.85
10/15/2015	I1603045	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	262.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2015	I1603046	Winthrop Employee	Restricted	SBDC CY14 Carryover	Employee In State Mileage	21.40
10/15/2015	I1603047	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	38.00
10/15/2015	I1603047	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	123.72
10/15/2015	I1603048	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	25.00
10/15/2015	I1603048	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	689.32
10/15/2015	I1603048	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	140.41
10/15/2015	I1603049	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	25.37
10/15/2015	I1603049	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
10/15/2015	I1603049	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	95.20
10/15/2015	I1603050	Aramark	Unrestricted	Career and Civic Engageme	Food Services	95.10
10/15/2015	I1603051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	48.04
10/15/2015	I1603051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	125.00
10/15/2015	I1603051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	464.80
10/15/2015	I1603051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	216.59
10/15/2015	I1603052	Barbizon Charlotte Inc	Unrestricted	CVPA Theatre Production	Capital Exp Electrical Eq	61,294.04
10/15/2015	I1603053	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	11.00
10/15/2015	I1603053	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	51.79
10/15/2015	I1603054	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	179.09
10/15/2015	I1603054	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	290.00
10/15/2015	I1603054	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	112.03
10/15/2015	I1603054	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	708.78
10/15/2015	I1603055	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	38.52
10/15/2015	I1603056	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	69.55
10/15/2015	I1603057	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Mileage	73.83
10/15/2015	I1603058	Harrison Central Shool Di	Unrestricted	Admissions	Recruit Out of State Regi	25.00
10/15/2015	I1603059	White, Andrew	Unrestricted	Athletics Strength Condit	Employee Interview Travel	25.58
10/15/2015	I1603060	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Interview Travel	30.36
10/15/2015	I1603060	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	14.03
10/15/2015	I1603061	Winthrop Employee	Unrestricted	Biology	Employee In State Meals	19.00
10/15/2015	I1603061	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	227.38
10/15/2015	I1603062	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	84.00
10/15/2015	I1603062	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	32.00
10/15/2015	I1603062	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mil	5.98
10/15/2015	I1603062	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	366.02
10/15/2015	I1603063	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	47.81
10/15/2015	I1603064	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Meal	64.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2015	I1603064	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Lodg	97.01
10/15/2015	I1603065	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Moving Expense	3,000.00
10/15/2015	I1603067	Lander University	Restricted	CERRA FY16	Education and Training	716.79
10/15/2015	I1603068	Limestone College	Restricted	CERRA FY16	Education and Training	700.04
10/15/2015	I1603069	Newberry College	Restricted	CERRA FY16	Education and Training	3,600.32
10/15/2015	I1603070	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	94.16
10/15/2015	I1603071	North Greenville Universi	Restricted	CERRA FY16	Education and Training	1,716.71
10/15/2015	I1603072	Presbyterian College	Restricted	CERRA FY16	Education and Training	716.71
10/15/2015	I1603073	The Citadel	Restricted	CERRA FY16	Education and Training	600.07
10/15/2015	I1603074	University of South Carol	Restricted	CERRA FY16	Education and Training	2,083.46
10/15/2015	I1603075	USC Salkehatchie	Restricted	CERRA FY16	Education and Training	2,033.57
10/15/2015	I1603076	USC Upstate	Restricted	CERRA FY16	Education and Training	1,783.54
10/15/2015	I1603077	Winthrop University	Restricted	CERRA FY16	Education and Training	3,316.89
10/15/2015	I1603078	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	860.28
10/15/2015	I1603079	Logo Works Inc	Agency	Athletics	Clothing and Dry Goods	465.45
10/15/2015	I1603080	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	616.32
10/15/2015	I1603081	Rock Communications	Unrestricted	Facilities Management	Repairs Equipment and Mot	170.00
10/15/2015	I1603082	Rock Communications	Unrestricted	Facilities Management	Minor Equipment Less Than	735.50
10/15/2015	I1603083	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	4,643.65
10/15/2015	I1603084	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	152.72
10/15/2015	I1603085	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	21.97
10/15/2015	I1603086	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	148.40
10/15/2015	I1603087	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	385.59
10/15/2015	I1603088	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	319.05
10/15/2015	I1603089	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	15.01
10/15/2015	I1603090	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	25.00
10/15/2015	I1603090	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/16/2015	I1600493	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	-2,500.00
10/16/2015	I1603091	Anderson School District	Restricted	ABC Project FY16	Education and Training	176.15
10/16/2015	I1603092	Winthrop Student	Unrestricted	Womens Basketball	Recruit Out of State Regi	175.00
10/16/2015	I1603092	Winthrop Student	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
10/16/2015	I1603093	Anderson University	Agency	Scholarships and Financia	Education and Training	1,425.00
10/16/2015	I1603094	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	13.14
10/16/2015	I1603095	Aramark	Restricted	Drug Forfeiture	Food Services	749.91
10/16/2015	I1603096	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	144.45
10/16/2015	I1603097	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	25.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2015	I1603097	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
10/16/2015	I1603097	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	137.89
10/16/2015	I1603097	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.60
10/16/2015	I1603098	Winthrop Employee	Unrestricted	Students with Disabilitie	Food Supplies	4.69
10/16/2015	I1603099	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	2,558.37
10/16/2015	I1603100	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	54.18
10/16/2015	I1603100	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	60.00
10/16/2015	I1603101	Columbia Conference Cente	Restricted	CERRA NBCP FY16	Contract Services Other	2,443.57
10/16/2015	I1603102	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	67.41
10/16/2015	I1603103	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	141.00
10/16/2015	I1603104	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	26.00
10/16/2015	I1603104	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	101.65
10/16/2015	I1603104	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	127.60
10/16/2015	I1603105	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	20.00
10/16/2015	I1603105	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	544.63
10/16/2015	I1603105	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	210.56
10/16/2015	I1603106	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
10/16/2015	I1603107	Winthrop Employee	Restricted	CERRA FY16	Printing Outside Prepared	167.08
10/16/2015	I1603108	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	46.11
10/16/2015	I1603108	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	158.80
10/16/2015	I1603109	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	1.08
10/16/2015	I1603109	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Office Supplies	29.75
10/16/2015	I1603109	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	9.00
10/16/2015	I1603110	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	31.97
10/16/2015	I1603112	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	53.00
10/16/2015	I1603112	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	39.00
10/16/2015	I1603112	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	29.64
10/16/2015	I1603112	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	462.70
10/16/2015	I1603113	The College Board	Unrestricted	Admissions	Contract Services Other	5,117.20
10/16/2015	I1603114	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	52.97
10/16/2015	I1603115	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	347.79
10/16/2015	I1603116	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	68.06
10/16/2015	I1603117	Automated Collection Serv	Unrestricted	Student Financial Service	Merchant Credit Card Fees	73.21
10/16/2015	I1603118	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	16.47
10/16/2015	I1603121	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
10/16/2015	I1603122	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	119.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2015	I1603123	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	269.64
10/16/2015	I1603124	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	54.57
10/16/2015	I1603125	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	28.32
10/16/2015	I1603126	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
10/16/2015	I1603127	B&K Pro Audio & Lighting	Unrestricted	University Events	Contract Services Other	800.00
10/16/2015	I1603128	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	59.55
10/16/2015	I1603132	Lancaster High School	Restricted	CERRA FY16	Education and Training	150.03
10/16/2015	I1603133	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	3,837.56
10/16/2015	I1603134	Lower Richland High	Restricted	CERRA FY16	Education and Training	100.00
10/16/2015	I1603135	Richland Northeast High	Restricted	CERRA FY16	Education and Training	166.70
10/16/2015	I1603136	River Bluff High	Restricted	CERRA FY16	Education and Training	233.38
10/16/2015	I1603137	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	1,279.19
10/16/2015	I1603138	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	9.00
10/16/2015	I1603139	River Bluff High	Restricted	CERRA FY16	Education and Training	250.00
10/16/2015	I1603140	Socastee High	Restricted	CERRA FY16	Education and Training	250.00
10/16/2015	I1603141	South Pointe High	Restricted	CERRA FY16	Education and Training	250.00
10/16/2015	I1603142	Spartanburg Sr High	Restricted	CERRA FY16	Education and Training	183.37
10/16/2015	I1603143	Swansea High	Restricted	CERRA FY16	Education and Training	150.03
10/16/2015	I1603144	Wagener Salley High	Restricted	CERRA FY16	Education and Training	100.00
10/16/2015	I1603145	White Knoll High	Restricted	CERRA FY16	Education and Training	250.00
10/16/2015	I1603146	Winthrop Employee	Unrestricted	Design	Employee Out of State Reg	225.00
10/16/2015	I1603146	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	65.00
10/16/2015	I1603146	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	22.30
10/16/2015	I1603146	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	8.73
10/16/2015	I1603146	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	243.70
10/16/2015	I1603147	Aramark	Auxiliary	Cafeterias	Contract Services Other	-3,360.40
10/16/2015	I1603147	Aramark	Auxiliary	Cafeterias	Contract Services Other	3,360.24
10/16/2015	I1603147	Aramark	Auxiliary	Cafeterias	Contract Services Other	3,360.40
10/16/2015	I1603148	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
10/16/2015	I1603149	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
10/16/2015	I1603150	Anderson University	Agency	Scholarships and Financia	Education and Training	2,500.00
10/16/2015	I1603151	Anderson University	Agency	Scholarships and Financia	Education and Training	8,700.00
10/16/2015	I1603152	Anderson University	Agency	Scholarships and Financia	Education and Training	2,400.00
10/16/2015	I1603153	Anderson University	Agency	Scholarships and Financia	Education and Training	7,200.00
10/16/2015	I1603154	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	226.78
10/16/2015	I1603154	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	15.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2015	I1603154	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	498.24
10/16/2015	I1603155	Palmetto Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603156	South Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603157	Rosemary Middle	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603158	Sullivan Middle School	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603159	Waccamaw Middle	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603160	Whittemore Park Middle Sc	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603161	Whittemore Park Middle Sc	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603162	Whittemore Park Middle Sc	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603163	Whittemore Park Middle Sc	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603164	Whittemore Park Middle Sc	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603165	Whittemore Park Middle Sc	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603166	Williston Elko Middle Sch	Restricted	CERRA FY16	Education and Training	150.00
10/16/2015	I1603167	Williston Elko Middle Sch	Restricted	CERRA FY16	Education and Training	150.00
10/19/2015	I1603168	Aramark	Unrestricted	University Events	Food Services	562.16
10/19/2015	I1603169	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/19/2015	I1603170	Aramark	Unrestricted	Global Learning Initiativ	Food Services	49.05
10/19/2015	I1603171	Aramark	Unrestricted	Global Learning Initiativ	Food Services	32.70
10/19/2015	I1603172	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	15.01
10/19/2015	I1603173	BP Oil Company	Unrestricted	Athletics	Gasoline	583.92
10/19/2015	I1603174	Locksmith Ledger	Unrestricted	Facilities Management	Subscriptions	50.29
10/19/2015	I1603175	First Agency Inc	Unrestricted	Athletics	Insurance General	850.00
10/19/2015	I1603176	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Services	65.93
10/19/2015	I1603177	Winthrop Employee	Unrestricted	Music	Student Travel	3,675.00
10/19/2015	I1603178	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	150.82
10/19/2015	I1603179	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	75.97
10/19/2015	I1603180	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
10/19/2015	I1603181	Hitselberger, Frank	Unrestricted	Academic Success Center	Contract Services Other	450.00
10/19/2015	I1603182	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,820.36
10/19/2015	I1603183	My College Guide	Unrestricted	Admissions	Advertising Costs	5,395.00
10/19/2015	I1603184	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	420.00
10/19/2015	I1603184	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
10/19/2015	I1603185	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	500.00
10/19/2015	I1603188	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	12.84
10/19/2015	I1603189	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.41
10/19/2015	I1603190	Clemson Fencing	Unrestricted	West Center Operations	Student Travel	90.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2015	I1603191	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
10/19/2015	I1603192	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	63.84
10/19/2015	I1603192	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	23.94
10/19/2015	I1603192	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	76.80
10/19/2015	I1603193	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	51.28
10/19/2015	I1603194	Winthrop Student	Unrestricted	Student Allocations	Student Travel	462.38
10/19/2015	I1603195	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
10/19/2015	I1603196	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	232.50
10/19/2015	I1603197	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	72.00
10/19/2015	I1603198	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	40.00
10/19/2015	I1603199	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.27
10/19/2015	I1603200	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	54.75
10/19/2015	I1603201	Lockers Unlimited Inc	Unrestricted	Mens Soccer	Other Supplies	1,042.18
10/19/2015	I1603202	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	800.00
10/19/2015	I1603203	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,500.00
10/19/2015	I1603204	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,450.00
10/19/2015	I1603205	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
10/19/2015	I1603206	STX LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	1,211.63
10/19/2015	I1603207	South Carolina Press Asso	Unrestricted	The Johnsonian	Membership Dues	170.00
10/19/2015	I1603208	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	2,084.81
10/19/2015	I1603209	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-306.02
10/19/2015	I1603210	Winthrop Employee	Unrestricted	Womens Volleyball	Medical Supplies	10.66
10/19/2015	I1603210	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	8.55
10/19/2015	I1603211	Biodex Medical Systems In	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,621.50
10/19/2015	I1603212	Brush, Susan A.	Unrestricted	Office of Dean College of	Non Employee Travel	288.55
10/19/2015	I1603213	Brush, Susan A.	Restricted	CERRA FY16	Non Employee Travel	249.19
10/19/2015	I1603214	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,035.00
10/19/2015	I1603215	Empire Equipment Distribu	Unrestricted	College of Business Instr	IT Minor Equipment Less T	1,743.77
10/19/2015	I1603216	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
10/19/2015	I1603216	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	69.55
10/19/2015	I1603217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	49.22
10/19/2015	I1603218	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	906.08
10/19/2015	I1603219	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,144.22
10/19/2015	I1603220	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	13,102.20
10/19/2015	I1603221	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	13,102.20
10/19/2015	I1603222	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	13,102.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/19/2015	I1603223	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.76
10/19/2015	I1603224	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	98.57
10/19/2015	I1603225	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.27
10/19/2015	I1603226	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.03
10/19/2015	I1603227	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	45.08
10/19/2015	I1603228	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	57.46
10/20/2015	I1603229	LaQuinta Inn & Suites	Unrestricted	Graduate School	Employee Out of State Lod	309.12
10/20/2015	I1603230	Lewisville Middle	Restricted	CERRA FY16	Education and Training	150.00
10/20/2015	I1603231	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	194.55
10/20/2015	I1603232	Jarvis, Lonnie S.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	52.00
10/20/2015	I1603233	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	5,409.73
10/20/2015	I1603234	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.00
10/20/2015	I1603235	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	43.73
10/20/2015	I1603235	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	100.00
10/20/2015	I1603235	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	391.60
10/20/2015	I1603235	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	201.72
10/20/2015	I1603236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	81.00
10/20/2015	I1603236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
10/20/2015	I1603236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	97.37
10/20/2015	I1603236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	357.22
10/20/2015	I1603236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	333.39
10/20/2015	I1603236	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	85.00
10/20/2015	J0019790	GF Duke Energy Sept pd Oc	Unrestricted	Utilities	Utilities Power	828.85
10/20/2015	J0019790	GF Duke Energy Sept pd Oc	Unrestricted	Utilities	Utilities Power	216,307.29
10/20/2015	J0019790	GF Duke Energy Sept pd Oc	Unrestricted	Utilities	Utilities Power	3,141.87
10/21/2015	I1600341	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-4,000.00
10/21/2015	I1600342	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-8,500.00
10/21/2015	I1600359	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-5,000.00
10/21/2015	I1600359	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	-5,000.00
10/21/2015	I1603237	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	129.04
10/21/2015	I1603238	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	129.04
10/21/2015	I1603239	Agilent Technologies	Unrestricted	Office of Dean Arts and S	Capital Exp Fixed Equipme	19,334.51
10/21/2015	I1603240	Aramark	Unrestricted	Office of President	Food Services	25.92
10/21/2015	I1603241	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,380.76
10/21/2015	I1603241	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,380.77
10/21/2015	I1603242	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	6,210.00

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10/21/2015	I1603243	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	850.00
10/21/2015	I1603244	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	3,811.00
10/21/2015	I1603245	Winthrop Student	Unrestricted	West Center Operations	Student Travel	25.00
10/21/2015	I1603246	Major Business Machines	Unrestricted	Admissions	Contract Services Other	3,199.30
10/21/2015	I1603247	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	228.11
10/21/2015	I1603248	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	52.97
10/21/2015	I1603249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	77.00
10/21/2015	I1603249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	92.00
10/21/2015	I1603249	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	369.63
10/21/2015	I1603250	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	455.00
10/21/2015	I1603251	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
10/21/2015	I1603252	Winthrop Employee	Restricted	History	Employee Foreign Travel	3,083.00
10/21/2015	I1603253	Ping	Unrestricted	Mens Golf	Game Equipment for Athlet	1,594.30
10/21/2015	I1603254	Directorpoint LLC	Unrestricted	Board Of Trustees	Technology Supplies and S	4,500.00
10/21/2015	I1603255	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	17.50
10/21/2015	I1603256	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	331.82
10/21/2015	I1603257	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	331.82
10/21/2015	I1603258	Hamilton Moore	Unrestricted	Womens Golf	Other Supplies	194.04
10/21/2015	I1603259	Synergy Sports Technology	Unrestricted	Mens Basketball	Contract Services Other	1,500.00
10/21/2015	I1603260	Hampton Inn	Unrestricted	Womens Volleyball	Guarantee Expenses	2,173.57
10/21/2015	I1603261	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
10/21/2015	I1603262	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
10/21/2015	I1603263	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Meals T	12.00
10/21/2015	I1603263	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	77.04
10/21/2015	I1603263	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	194.74
10/21/2015	I1603264	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	300.00
10/21/2015	I1603265	The SC Department of Admi	Unrestricted	Office of President	Employee In State Gas Par	40.00
10/21/2015	I1603266	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	87.15
10/21/2015	I1603268	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	39.62
10/21/2015	I1603269	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	7.38
10/21/2015	I1603270	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	32.33
10/21/2015	I1603271	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,458.50
10/21/2015	I1603272	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	104.83
10/21/2015	I1603273	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	7.00
10/21/2015	I1603273	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	32.00
10/21/2015	I1603273	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	139.10

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10/21/2015	I1603273	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	248.75
10/21/2015	I1603274	Winthrop Employee	Unrestricted	Career and Civic Engagemen	Employee Out of State Mil	26.32
10/22/2015	I1603275	Aramark	Unrestricted	Family Weekend	Food Services	5,629.55
10/22/2015	I1603276	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	10,660.00
10/22/2015	I1603277	ASCEM	Unrestricted	Facilities Management	Employee In State Registr	125.00
10/22/2015	I1603278	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,180.52
10/22/2015	I1603279	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	587.84
10/22/2015	I1603280	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	58.16
10/22/2015	I1603281	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	102.80
10/22/2015	I1603282	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	4,400.00
10/22/2015	I1603283	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,661.31
10/22/2015	I1603284	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,877.20
10/22/2015	I1603285	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,595.46
10/22/2015	I1603286	Winthrop Employee	Unrestricted	Office of Financial Aid	Metered Mail	14.59
10/22/2015	I1603287	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.94
10/22/2015	I1603288	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	112.75
10/22/2015	I1603289	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.58
10/22/2015	I1603290	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	222.93
10/22/2015	I1603291	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	116.52
10/22/2015	I1603292	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	16.49
10/22/2015	I1603293	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	106.96
10/22/2015	I1603294	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	239.64
10/22/2015	I1603295	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	59.50
10/22/2015	I1603296	Hewlett Packard Co	Unrestricted	Design	IT Minor Equipment Less T	769.33
10/22/2015	I1603297	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	64.00
10/22/2015	I1603297	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	60.00
10/22/2015	I1603297	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	20.62
10/22/2015	I1603297	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	616.94
10/22/2015	I1603297	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Air	25.00
10/22/2015	I1603298	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
10/22/2015	I1603299	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	700.00
10/22/2015	I1603300	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	5,500.00
10/22/2015	I1603301	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Registr	25.00
10/22/2015	I1603302	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Registr	25.00
10/22/2015	I1603303	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	14.98
10/22/2015	I1603304	Presort Plus Inc	Unrestricted	Office of Communications	Postage	14,243.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2015	I1603305	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
10/22/2015	I1603306	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
10/22/2015	I1603307	SRO Partners LLC	Unrestricted	Athletics	Contract Services Other	6,250.00
10/22/2015	I1603308	Texon II Inc	Unrestricted	Athletics Training Room	Other Supplies	370.77
10/22/2015	I1603309	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	1,700.00
10/22/2015	I1603310	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,336.64
10/22/2015	I1603311	Travelers Rest historical	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	30.00
10/22/2015	I1603312	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	882.72
10/22/2015	I1603313	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	882.72
10/22/2015	I1603314	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	931.21
10/22/2015	I1603315	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	931.21
10/22/2015	I1603316	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	528.61
10/22/2015	I1603317	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	529.09
10/22/2015	I1603318	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	107.47
10/22/2015	I1603319	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	712.29
10/22/2015	I1603320	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	12.00
10/22/2015	I1603320	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Travel	2.11
10/22/2015	I1603321	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
10/22/2015	I1603322	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
10/22/2015	I1603323	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	138.69
10/22/2015	I1603324	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	80.90
10/22/2015	I1603325	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	878.81
10/22/2015	I1603326	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	884.81
10/22/2015	I1603327	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	87.00
10/22/2015	I1603328	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	380.79
10/22/2015	I1603329	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	948.00
10/22/2015	I1603332	ReachLocal Inc	Unrestricted	Advertising and Marketing	Advertising Costs	2,649.00
10/22/2015	I1603333	SC BIZ Custom Media	Unrestricted	Advertising and Marketing	Advertising Costs	1,790.00
10/22/2015	J0019817	GF 1022 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	201.09
10/23/2015	I1603334	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	3,057.45
10/23/2015	I1603335	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	107.00
10/23/2015	I1603335	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	276.82
10/23/2015	I1603336	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/23/2015	I1603337	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	742.50
10/23/2015	I1603338	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	925.00
10/23/2015	I1603339	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Gas Par	11.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2015	I1603339	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Lodging	317.26
10/23/2015	I1603339	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Rental	142.80
10/23/2015	I1603340	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	25.00
10/23/2015	I1603340	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Lodging	110.88
10/23/2015	I1603341	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	13.00
10/23/2015	I1603341	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Ren	48.51
10/23/2015	I1603342	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	32.25
10/23/2015	I1603342	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	28.00
10/23/2015	I1603342	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Rental	172.48
10/23/2015	I1603343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	132.83
10/23/2015	I1603343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
10/23/2015	I1603343	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	264.38
10/23/2015	I1603344	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
10/23/2015	I1603344	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	215.07
10/23/2015	I1603345	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	16.76
10/23/2015	I1603345	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	112.00
10/23/2015	I1603345	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	156.87
10/23/2015	I1603346	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	63.00
10/23/2015	I1603347	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	14.00
10/23/2015	I1603347	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	55.69
10/23/2015	I1603348	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	64.15
10/23/2015	I1603348	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	55.00
10/23/2015	I1603348	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	28.89
10/23/2015	I1603348	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	356.16
10/23/2015	I1603348	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Air	50.00
10/23/2015	I1603349	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	577.70
10/23/2015	I1603350	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
10/23/2015	I1603351	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
10/23/2015	I1603352	LaQuinta Inn & Suites	Unrestricted	Graduate School	Student Travel	309.12
10/23/2015	I1603353	SC Alliance of Black Scho	Unrestricted	COE Match Teaching Fellow	Student Travel	300.00
10/23/2015	I1603354	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	1,477.58
10/23/2015	I1603355	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
10/23/2015	I1603356	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
10/23/2015	I1603357	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
10/23/2015	I1603358	Premier Soccer	Unrestricted	Mens Soccer	Other Supplies	1,861.83
10/23/2015	I1603358	Premier Soccer	Unrestricted	Mens Soccer	Clothing and Dry Goods	21,783.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2015	I1603358	Premier Soccer	Unrestricted	Mens Soccer	Game Equipment for Athlet	609.90
10/23/2015	I1603359	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	27.28
10/23/2015	I1603360	Winthrop Employee	Unrestricted	Graduate School	Recruit In State Mileage	123.69
10/23/2015	I1603361	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
10/23/2015	I1603362	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	143.38
10/23/2015	I1603363	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	367.45
10/23/2015	I1603364	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.87
10/23/2015	I1603365	Sports Licensed Div of th	Agency	Athletics	Clothing and Dry Goods	524.74
10/23/2015	I1603366	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	449.40
10/23/2015	I1603367	Vann Healthcare Services	Unrestricted	Athletics Training Room	Medical Supplies	33.00
10/23/2015	I1603368	Waiter's Choice Catering	Agency	Athletics	Contract Services Other	133.75
10/26/2015	I1603369	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee In State Mileage	74.69
10/26/2015	I1603370	Winthrop Employee	Unrestricted	Global Learning Initiativ	Educational Supplies	517.53
10/26/2015	I1603371	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	82.39
10/26/2015	I1603371	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	89.00
10/26/2015	I1603371	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.82
10/26/2015	I1603371	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	624.39
10/26/2015	I1603371	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	336.70
10/26/2015	I1603372	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	376.64
10/26/2015	I1603373	Lazzarini, Robert	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,000.00
10/26/2015	I1603374	Lazzarini, Robert	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	289.70
10/26/2015	I1603375	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	814.40
10/26/2015	I1603376	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,028.54
10/26/2015	I1603377	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	3,248.89
10/26/2015	I1603378	Agron Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	979.90
10/26/2015	I1603379	Aramark	Unrestricted	Office of University Even	Food Services	246.33
10/26/2015	I1603380	Aramark	Unrestricted	Office of University Even	Food Services	9,212.25
10/26/2015	I1603381	Aramark	Unrestricted	Office of University Even	Food Services	6,631.83
10/26/2015	I1603382	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	83.46
10/26/2015	I1603383	Bluebridge LLC	Unrestricted	Athletics	Technology Supplies and S	830.00
10/26/2015	I1603384	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,540.00
10/26/2015	I1603385	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	11,817.17
10/26/2015	I1603386	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	3,939.06
10/26/2015	I1603387	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	2,497.49
10/26/2015	I1603388	EXXON/GECC	Unrestricted	Athletics	Gasoline	510.78
10/26/2015	I1603389	CIEE	Unrestricted	International Center	Contract Services Other	19,474.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/26/2015	I1603390	Collegiate Basketball New	Unrestricted	Athletics	Subscriptions	294.25
10/26/2015	I1603391	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
10/26/2015	I1603392	Winthrop Employee	Unrestricted	Music	Student Travel	20.25
10/26/2015	I1603393	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	248.24
10/26/2015	I1603393	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	301.76
10/26/2015	I1603394	Office of Regulatory Staf	Unrestricted	Facilities Management	C Project Prin Ipp Note S	20,684.08
10/26/2015	I1603395	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	45.75
10/26/2015	I1603395	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	71.00
10/26/2015	I1603395	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	79.39
10/26/2015	I1603396	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	128.00
10/26/2015	I1603397	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	452.00
10/26/2015	I1603398	Winthrop Employee	Unrestricted	Global Learning Initiativ	Office Supplies	64.17
10/26/2015	I1603399	Beaufort County School Di	Restricted	ABC Project FY16	Education and Training	165.00
10/26/2015	I1603400	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	10,100.00
10/26/2015	I1603401	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	2,720.00
10/26/2015	I1603401	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	1,040.00
10/26/2015	I1603401	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,880.00
10/26/2015	I1603402	Greenville County School	Restricted	ABC Project FY16	Education and Training	218.84
10/26/2015	I1603403	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
10/26/2015	I1603404	MSS Solutions LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	9,820.68
10/26/2015	I1603405	Parham, John	Unrestricted	Music	Contract Services Other	448.00
10/26/2015	I1603406	Pearson Education	Unrestricted	College of Business Instr	Contract Services Other	315.00
10/26/2015	I1603407	Gala Affairs Party Rental	Unrestricted	Family Weekend	Contract Services Other	1,411.06
10/26/2015	I1603408	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	236.00
10/26/2015	I1603409	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	83.99
10/26/2015	I1603409	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	128.00
10/26/2015	I1603409	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	28.78
10/26/2015	I1603409	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	695.76
10/26/2015	I1603410	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	73.83
10/26/2015	I1603411	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	11,643.25
10/27/2015	I1603066	Beans and Rice Inc	Unrestricted	Volunteer and Community S	Student Travel	100.00
10/27/2015	I1603111	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	1,703.38
10/27/2015	I1603413	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,600.00
10/27/2015	I1603414	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	49.28
10/27/2015	I1603415	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
10/27/2015	I1603415	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	41.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2015	I1603415	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
10/27/2015	I1603416	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	55.51
10/27/2015	I1603417	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	368.00
10/27/2015	I1603417	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	31.46
10/27/2015	I1603417	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,429.50
10/27/2015	I1603418	Winthrop Student	Unrestricted	West Center Operations	Student Travel	14.68
10/27/2015	I1603419	Winthrop Student	Unrestricted	West Center Operations	Student Travel	54.44
10/27/2015	I1603420	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
10/27/2015	I1603421	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
10/27/2015	I1603422	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
10/27/2015	I1603423	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	23.03
10/27/2015	I1603423	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
10/27/2015	I1603424	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
10/27/2015	I1603425	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
10/27/2015	I1603426	Brian Charles Steel Photo	Unrestricted	Students with Disabilitie	Non Employee Travel	190.30
10/27/2015	I1603427	Winthrop Student	Unrestricted	West Center Operations	Student Travel	14.68
10/27/2015	I1603428	The Charlotte Chapter of	Unrestricted	COBA Student Prof Develop	Student Travel	30.00
10/27/2015	I1603429	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
10/27/2015	I1603430	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	716.90
10/27/2015	I1603431	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	80.25
10/27/2015	I1603432	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2,336.88
10/27/2015	I1603433	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	50.00
10/27/2015	I1603434	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Rental	41.28
10/27/2015	I1603435	Sunway Charters	Unrestricted	Music	Student Travel	3,815.00
10/27/2015	I1603436	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	300.00
10/27/2015	I1603437	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	45.87
10/27/2015	I1603437	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	64.00
10/27/2015	I1603437	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	111.62
10/27/2015	I1603438	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	390.00
10/27/2015	I1603439	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Mileage	70.00
10/27/2015	I1603440	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,159.92
10/27/2015	I1603441	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	91.44
10/27/2015	I1603442	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	184.21
10/27/2015	I1603443	Aramark	Unrestricted	Management and Marketing	Food Services	94.94
10/27/2015	I1603444	Winthrop Employee	Unrestricted	Design	Educational Supplies	149.41
10/27/2015	I1603445	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2015	I1603446	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Reg	335.00
10/27/2015	I1603446	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	87.00
10/27/2015	I1603446	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	248.24
10/27/2015	I1603446	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	613.35
10/27/2015	I1603447	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	12.00
10/27/2015	I1603448	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	48.00
10/27/2015	I1603448	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	110.00
10/27/2015	I1603448	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	246.10
10/27/2015	I1603450	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
10/27/2015	I1603451	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,000.00
10/27/2015	I1603452	Winthrop Employee	Unrestricted	Institutional Interviewee	Moving Expense	5,000.00
10/27/2015	I1603453	South Carolina Press Asso	Unrestricted	Roddey McMillan Newslette	Membership Dues	170.00
10/27/2015	I1603454	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
10/27/2015	I1603455	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	35.00
10/27/2015	I1603456	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.74
10/27/2015	I1603457	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	27.60
10/27/2015	I1603458	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.55
10/27/2015	I1603459	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.74
10/27/2015	I1603460	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	207.40
10/27/2015	I1603461	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,185.00
10/27/2015	I1603462	Agron Inc	Unrestricted	Mens Baseball	Other Supplies	573.07
10/27/2015	I1603463	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	629.35
10/27/2015	I1603464	Aramark	Unrestricted	Admissions	Food Services	46.94
10/27/2015	I1603465	Aramark	Unrestricted	Admissions	Food Services	324.05
10/27/2015	I1603466	Aramark	Unrestricted	Admissions	Food Services	500.33
10/27/2015	I1603467	Aramark	Unrestricted	Admissions	Food Services	49.05
10/27/2015	I1603468	Aramark	Unrestricted	Admissions	Food Services	30.00
10/27/2015	I1603469	Aramark	Unrestricted	Admissions	Food Services	100.00
10/27/2015	I1603470	Aramark	Unrestricted	Students with Disabilitie	Food Supplies	6.00
10/27/2015	I1603471	Aramark	Unrestricted	Career and Civic Engageme	Food Services	2,123.28
10/27/2015	I1603472	Aramark	Unrestricted	Service Learning and Clos	Food Services	79.30
10/27/2015	I1603473	Aramark	Unrestricted	Career and Civic Engageme	Food Services	165.14
10/27/2015	I1603474	Aramark	Unrestricted	Human Resources Diversity	Food Services	101.73
10/27/2015	I1603475	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	43.68
10/27/2015	I1603475	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	18.77
10/27/2015	I1603476	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	26.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/27/2015	I1603476	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	11.57
10/27/2015	I1603477	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	30.33
10/27/2015	I1603477	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	13.03
10/27/2015	I1603478	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	299.60
10/27/2015	I1603479	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
10/27/2015	I1603480	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
10/27/2015	I1603481	Kershaw County School Dis	Restricted	ABC Project FY16	Education and Training	357.50
10/27/2015	I1603482	Lancaster County School D	Restricted	ABC Project FY16	Education and Training	180.00
10/27/2015	I1603483	Lexington School District	Restricted	ABC Project FY16	Education and Training	160.00
10/27/2015	I1603484	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	128.00
10/27/2015	I1603485	Lower Richland High	Restricted	ABC Project FY16	Education and Training	60.00
10/27/2015	I1603486	Rock Hill School District	Restricted	ABC Project FY16	Education and Training	97.30
10/27/2015	I1603487	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	187.74
10/27/2015	I1603488	Sitterly, Joan	Unrestricted	Womens Lacrosse	Contract Services Other	1,237.50
10/27/2015	I1603489	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	235.03
10/28/2015	I1603490	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.40
10/28/2015	I1603490	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.39
10/28/2015	I1603490	American Express TRS	Unrestricted	Office of University Even	Merchant Credit Card Fees	11.88
10/28/2015	I1603491	Aramark	Unrestricted	DSU Activities	Food Services	562.44
10/28/2015	I1603493	Embassy Suites Hotel	Auxiliary	Counseling Services	Employee In State Lodging	127.68
10/28/2015	I1603494	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,865.00
10/28/2015	I1603495	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,450.00
10/28/2015	I1603496	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,025.00
10/28/2015	I1603497	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	339.84
10/28/2015	I1603498	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	140.54
10/28/2015	I1603498	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	133.85
10/28/2015	I1603498	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	170.35
10/28/2015	I1603498	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	77.34
10/28/2015	I1603498	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	640.93
10/28/2015	I1603500	CIDA	Unrestricted	Design	Membership Dues	2,000.00
10/28/2015	I1603501	Aramark	Unrestricted	Students with Disabilitie	Food Supplies	330.09
10/28/2015	I1603502	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	457.55
10/28/2015	I1603503	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	804.04
10/28/2015	I1603504	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	370.30
10/28/2015	I1603505	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	435.18
10/28/2015	I1603506	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	255.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2015	I1603507	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,101.46
10/28/2015	I1603508	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	249.10
10/28/2015	I1603508	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	66.55
10/28/2015	I1603509	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	407.07
10/28/2015	I1603509	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	108.77
10/28/2015	I1603510	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	3,100.78
10/28/2015	I1603510	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	828.52
10/28/2015	I1603511	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	124.66
10/28/2015	I1603511	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	33.31
10/28/2015	I1603512	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	451.44
10/28/2015	I1603528	Winthrop Employee	Unrestricted	Management and Marketing	Food Supplies	33.76
10/28/2015	I1603529	Davis, George	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
10/28/2015	I1603530	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	224.49
10/28/2015	I1603531	Lincoln Floor Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,675.00
10/28/2015	I1603532	RuffaloCody	Unrestricted	Admissions	Metered Mail	689.92
10/28/2015	I1603533	Tan, Paige	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
10/28/2015	I1603534	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,336.59
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	9.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	80.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	1,438.19
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	63.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	548.29
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	58.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	27.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	25,138.79
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	11.36
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	53.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	28.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	309.31
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	35.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	7.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	17.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	8.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	23.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	10.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	13.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	9.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	8.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	57.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	15.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	19.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	181.33
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	657.28
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	7.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	8.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	38.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	62.34
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	13.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Utilities	Utilities Natural Gas	8.35
10/28/2015	J0019886	GF YCNG Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
10/29/2015	I1603535	Aramark	Unrestricted	University Events	Food Services	3,020.39
10/29/2015	I1603536	Belliveau, Katelynn Alexa	Restricted	VISTA II FY16	Non Employee Travel	4.10
10/29/2015	I1603537	Belliveau, Katelynn Alexa	Restricted	VISTA II FY16	Non Employee Travel	4.54
10/29/2015	I1603538	Belliveau, Katelynn Alexa	Restricted	VISTA II FY16	Non Employee Travel	2.50
10/29/2015	I1603539	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	16.00
10/29/2015	I1603540	Collegiate Sports Associa	Unrestricted	Athletics	Consultant Fees	20,000.00
10/29/2015	I1603541	Courtyard Greenville Hayw	Restricted	WU Initiative for STEM Ed	Student Travel	587.64
10/29/2015	I1603542	Winthrop Student	Unrestricted	West Center Operations	Student Travel	9.00
10/29/2015	I1603543	Ling, Amanda	Unrestricted	CVPA Theatre Production	Contract Services Other	50.00
10/29/2015	I1603544	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	271.78
10/29/2015	I1603545	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	16.00
10/29/2015	I1603546	Russell & Volkening Inc	Unrestricted	CVPA Theatre Production	Copyrighted Material	20.00
10/29/2015	I1603547	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	651.91
10/29/2015	I1603548	Aramark	Unrestricted	Office of University Even	Food Services	480.44
10/29/2015	I1603549	Aramark	Unrestricted	Office of University Even	Food Services	1,553.72
10/29/2015	I1603550	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2015	I1603551	Winthrop Student	Unrestricted	West Center Operations	Student Travel	32.92
10/29/2015	I1603552	Blythewood High	Restricted	CERRA FY16	Education and Training	250.00
10/29/2015	I1603553	Calhoun County High	Restricted	CERRA FY16	Education and Training	250.00
10/29/2015	I1603554	Winthrop Student	Unrestricted	CVPA Theatre Production	Technology Supplies and S	24.23
10/29/2015	I1603555	Eau Claire High School	Restricted	CERRA FY16	Education and Training	150.03
10/29/2015	I1603556	Erskine College	Restricted	CERRA FY16	Education and Training	650.03
10/29/2015	I1603557	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	16.00
10/29/2015	I1603558	Winthrop Employee	Unrestricted	Match - Sonia Kovalevsky	Food Supplies	89.57
10/29/2015	I1603559	Winthrop Employee	Restricted	Sonvia Kovalevsky Day	Food Supplies	169.39
10/29/2015	I1603559	Winthrop Employee	Restricted	Sonvia Kovalevsky Day	Other Supplies	253.20
10/29/2015	I1603560	Hasan, Tashfia	Restricted	VISTA II FY16	Non Employee Travel	17.79
10/29/2015	I1603561	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	401.76
10/29/2015	I1603562	Irmo High	Restricted	CERRA FY16	Education and Training	166.70
10/29/2015	I1603563	Landrum High School	Restricted	CERRA FY16	Education and Training	116.69
10/29/2015	I1603564	Winthrop Employee	Restricted	United Way of York County	Other Supplies	200.00
10/29/2015	I1603565	Saint James High	Restricted	CERRA FY16	Education and Training	250.00
10/29/2015	I1603567	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	116.36
10/29/2015	I1603568	Waccamaw High	Restricted	CERRA FY16	Education and Training	216.71
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	163.66
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	440.55
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	23,188.87
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	460.72
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	293.22
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	275.93
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	3,434.11
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	7,052.49
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	931.29
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	117.28
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	268.56
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	776.22
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	3,711.40
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	1,987.21
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	479.68
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Power	1,060.61
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	49.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	99.04
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	6,234.85
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	2,391.46
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	11,873.52
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	10,075.47
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	92.89
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	9,852.46
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	196.33
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	10.85
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	40.97
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	540.64
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	101.18
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	37.17
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	12.45
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	64.33
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	580.11
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	71.92
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	38.14
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	6.93
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	81.63
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	3.74
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Utilities	Utilities Water	3.74
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,391.48
10/29/2015	J0019889	GF CRH Utilities Sept pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,895.84
10/30/2015	I1603570	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	120.00
10/30/2015	I1603570	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	120.00
10/30/2015	I1603570	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	120.00
10/30/2015	I1603570	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	120.00
10/30/2015	I1603571	Aramark	Unrestricted	University Events	Food Services	40.67
10/30/2015	I1603572	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	11,237.89
10/30/2015	I1603573	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	7,878.11
10/30/2015	I1603574	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	11,237.89
10/30/2015	I1603577	Fairfield Middle	Restricted	CERRA FY16	Education and Training	150.00
10/30/2015	I1603578	Kelly Mill Middle	Restricted	CERRA FY16	Education and Training	150.00
10/30/2015	I1603579	McEachnie, Robert	Unrestricted	History	Contract Services Other	200.00
10/30/2015	I1603580	McEachnie, Robert	Unrestricted	History	Non Employee Travel	55.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2015	I1603581	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	51.10
10/30/2015	I1603583	Parham, John	Unrestricted	Music	Contract Services Other	130.00
10/30/2015	I1603584	Riverside Middle	Restricted	CERRA FY16	Education and Training	150.00
10/30/2015	I1603585	Riverside Middle	Restricted	CERRA FY16	Education and Training	150.00
10/30/2015	I1603586	Riverside Middle	Restricted	CERRA FY16	Education and Training	150.00
10/30/2015	I1603587	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	69.98
10/30/2015	I1603588	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	60.00
10/30/2015	I1603588	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
10/30/2015	I1603588	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	123.05
10/30/2015	I1603589	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	60.00
10/30/2015	I1603589	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	32.00
10/30/2015	I1603589	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	110.61
10/30/2015	I1603590	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	73.83
10/30/2015	I1603591	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	126.20
10/30/2015	I1603592	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	145.24
10/30/2015	I1603593	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	102.78
10/30/2015	I1603594	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	51.80
10/30/2015	I1603595	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	125.40
10/30/2015	I1603596	Collings, Timothy	Restricted	VISTA II FY16	Non Employee Travel	126.04
10/30/2015	I1603597	Fairway Outdoor Funding L	Unrestricted	Advertising and Marketing	Advertising Costs	5,500.00
10/30/2015	I1603598	Lander University	Restricted	CERRA FY16	Food Supplies	188.83
10/30/2015	I1603599	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	33,198.87
10/30/2015	I1603600	Lexington Two School Dist	Restricted	CERRA FY16	Education and Training	100.00
10/30/2015	I1603601	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	349.89
10/30/2015	I1603602	Rock Hill Country Club	Agency	Athletics	Contract Services Other	3,585.00
10/30/2015	I1603603	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
10/30/2015	I1603603	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
10/30/2015	I1603603	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
10/30/2015	I1603603	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
10/30/2015	I1603604	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
10/30/2015	I1603605	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
10/30/2015	I1603607	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	400.00
10/30/2015	I1603608	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	250.00