

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2015	I1604625	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	148.46
12/01/2015	I1604625	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
12/01/2015	I1604625	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	192.82
12/01/2015	I1604625	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	337.70
12/01/2015	I1604626	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	100.00
12/01/2015	I1604626	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/01/2015	I1604627	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	170.10
12/01/2015	I1604628	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	150.77
12/01/2015	I1604629	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	27.95
12/01/2015	I1604629	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	36.05
12/01/2015	I1604629	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	191.53
12/01/2015	I1604629	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	42.34
12/01/2015	I1604630	Winthrop Employee	Unrestricted	Arts and Sciences Accredi	Food Supplies	35.40
12/01/2015	I1604631	Winthrop Student	Agency	Fine Arts	Other Costs	21.00
12/01/2015	I1604632	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
12/01/2015	I1604633	NACDA	Unrestricted	Athletics Academic and St	Membership Dues	125.00
12/01/2015	I1604634	Sarow, Marilyn S.	Unrestricted	Mass Communication	Food Supplies	41.60
12/01/2015	I1604635	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	275.00
12/01/2015	I1604636	Winthrop Student	Agency	Fine Arts	Other Costs	56.00
12/01/2015	I1604637	Thomas, Judy	Agency	Athletics	Other Costs and Losses	100.00
12/01/2015	I1604638	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,526.58
12/01/2015	I1604638	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	149.43
12/01/2015	I1604638	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	543.50
12/01/2015	I1604638	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	161.54
12/01/2015	I1604638	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	19.95
12/01/2015	I1604639	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.22
12/01/2015	I1604639	American Express TRS	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	11.87
12/01/2015	I1604639	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	46.46
12/01/2015	I1604640	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,205.98
12/01/2015	I1604641	Winthrop Student	Agency	Fine Arts	Other Costs	10.50
12/01/2015	I1604642	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Other Supplies	115.70
12/01/2015	I1604643	Winthrop Student	Agency	Fine Arts	Other Costs	12.60
12/01/2015	I1604644	Dorman High School	Unrestricted	Advertising and Marketing	Advertising Costs	500.00
12/01/2015	I1604645	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,276.36
12/01/2015	I1604646	Winthrop Student	Agency	Fine Arts	Other Costs	129.50
12/01/2015	I1604647	Parham, John	Unrestricted	Music	Contract Services Other	59.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2015	I1604648	Parham, John	Unrestricted	Music	Contract Services Other	65.00
12/01/2015	I1604649	Parham, John	Unrestricted	Music	Contract Services Other	20.00
12/01/2015	I1604650	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	163.71
12/01/2015	I1604651	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	127.55
12/01/2015	I1604652	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,029.23
12/01/2015	I1604653	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,160.10
12/01/2015	I1604654	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
12/01/2015	I1604654	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
12/01/2015	I1604655	Skinny Beats Drum Shop	Unrestricted	Music	Contract Services Other	150.00
12/01/2015	I1604656	Stop Hunger Now	Unrestricted	Volunteer and Community S	Contract Services Other	2,944.08
12/01/2015	I1604657	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,285.64
12/01/2015	I1604658	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	61.34
12/01/2015	I1604659	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	30.62
12/01/2015	I1604660	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
12/01/2015	I1604661	Quick, Nathan T.	Unrestricted	Mens Basketball	Contract Services Other	50.00
12/01/2015	I1604662	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Registr	350.00
12/01/2015	I1604662	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals	19.00
12/01/2015	I1604663	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	179.00
12/01/2015	I1604664	Allen, Shirlette	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	45.00
12/01/2015	I1604665	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	145.33
12/01/2015	I1604666	Farmer, Sharon	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	235.00
12/01/2015	I1604667	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	133.83
12/01/2015	I1604668	Tidwell, Sonya Sowell.	Restricted	NetLEAD	Education and Training	250.00
12/01/2015	I1604669	Tidwell, Sonya Sowell.	Restricted	NetLEAD	Education and Training	250.00
12/01/2015	I1604670	Walker, Mary	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	160.00
12/01/2015	I1604671	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,850.00
12/01/2015	I1604672	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,850.00
12/01/2015	I1604673	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	2,062.96
12/01/2015	I1604674	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	255.73
12/01/2015	I1604675	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	47.50
12/01/2015	I1604676	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	11.80
12/01/2015	I1604676	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	40.63
12/01/2015	I1604677	Double B Sports	Unrestricted	Womens Golf	Other Supplies	538.68
12/01/2015	I1604678	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	87.28
12/01/2015	I1604679	Gala Affairs Party Rental	Unrestricted	Alumni Relations	Contract Services Other	1,190.38
12/01/2015	I1604680	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Air	202.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/01/2015	I1604681	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
12/01/2015	I1604682	HP Inc	Unrestricted	Central Receiving	IT Minor Equipment Less T	884.98
12/01/2015	I1604683	HP Inc	Unrestricted	Central Receiving	IT Minor Equipment Less T	124.36
12/01/2015	I1604684	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	21.35
12/01/2015	I1604685	Institute of Marine Scien	Restricted	Biology	Employee Out of State Lod	120.00
12/02/2015	I1604686	Anderson School District	Restricted	ABC Project FY16	Education and Training	89.35
12/02/2015	I1604687	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	111.26
12/02/2015	I1604688	Aramark	Unrestricted	Commencement	Food Services	90.34
12/02/2015	I1604689	Barnes & Noble College Bo	Unrestricted	Student Homecoming	Other Supplies	260.00
12/02/2015	I1604690	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Mil	23.65
12/02/2015	I1604691	Berkeley County School Di	Restricted	ABC Project FY16	Education and Training	225.60
12/02/2015	I1604692	Beaufort County School Di	Restricted	ABC Project FY16	Education and Training	165.00
12/02/2015	I1604693	Boomershine, Amanda	Unrestricted	Arts and Sciences Accredi	Non Employee Travel	262.89
12/02/2015	I1604694	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	41.00
12/02/2015	I1604695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	39.98
12/02/2015	I1604695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	43.00
12/02/2015	I1604695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	141.78
12/02/2015	I1604695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	214.94
12/02/2015	I1604696	Chancellor, Bryn	Unrestricted	English	Education and Training	500.00
12/02/2015	I1604697	Chesterfield School Distr	Restricted	ABC Project FY16	Education and Training	58.00
12/02/2015	I1604698	Winthrop Employee	Restricted	ABC Project FY16	Employee Out of State Reg	295.00
12/02/2015	I1604698	Winthrop Employee	Restricted	ABC Project FY16	Employee Out of State Mea	128.00
12/02/2015	I1604698	Winthrop Employee	Restricted	ABC Project FY16	Employee Out of State Lod	865.36
12/02/2015	I1604699	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	25.00
12/02/2015	I1604699	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Lodging	110.88
12/02/2015	I1604700	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Registr	105.00
12/02/2015	I1604700	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Gas Par	126.89
12/02/2015	I1604700	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	126.00
12/02/2015	I1604700	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Lodging	547.00
12/02/2015	I1604700	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Rental	437.04
12/02/2015	I1604701	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/02/2015	I1604702	Florence School District	Restricted	ABC Project FY16	Education and Training	130.27
12/02/2015	I1604703	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	144.45
12/02/2015	I1604704	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	41.00
12/02/2015	I1604704	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	27.82
12/02/2015	I1604704	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Out of State Lod	231.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2015	I1604705	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	12.00
12/02/2015	I1604705	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	77.04
12/02/2015	I1604706	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	152.95
12/02/2015	I1604707	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	123.05
12/02/2015	I1604708	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	3.25
12/02/2015	I1604708	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	26.00
12/02/2015	I1604708	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	323.68
12/02/2015	I1604709	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	105.93
12/02/2015	I1604710	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	52.97
12/02/2015	I1604711	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	22.01
12/02/2015	I1604711	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	23.02
12/02/2015	I1604711	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	185.20
12/02/2015	I1604711	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	193.82
12/02/2015	I1604712	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	117.13
12/02/2015	I1604713	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	117.12
12/02/2015	I1604714	Johnson, Jenny Lynn.	Unrestricted	Biology	Consultant Fees	270.00
12/02/2015	I1604715	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	3,862.30
12/02/2015	I1604716	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,235.41
12/02/2015	I1604717	Lexington School District	Restricted	ABC Project FY16	Education and Training	80.00
12/02/2015	I1604718	Lower Richland High	Restricted	ABC Project FY16	Education and Training	60.00
12/02/2015	I1604719	Richland School District	Restricted	ABC Project FY16	Education and Training	160.00
12/02/2015	I1604720	Spartanburg High School D	Restricted	ABC Project FY16	Education and Training	173.60
12/02/2015	I1604721	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	36.17
12/02/2015	I1604721	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	20.21
12/02/2015	I1604722	Kluttz, Lee A.	Unrestricted	Mens Basketball	Contract Services Other	50.00
12/02/2015	I1604723	Wright, Thomas	Unrestricted	Mathematics	Contract Services Other	100.00
12/02/2015	I1604724	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	14.00
12/02/2015	I1604724	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	30.00
12/02/2015	I1604724	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	131.94
12/02/2015	I1604724	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	252.70
12/03/2015	I1604725	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	115.00
12/03/2015	I1604725	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	123.00
12/03/2015	I1604725	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	1,066.24
12/03/2015	I1604726	Pi Kappa Phi Fraternity	Unrestricted	Student Allocations	Student Travel	877.50
12/03/2015	I1604727	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	75.00
12/03/2015	I1604727	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Gas Par	10.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2015	I1604727	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	75.97
12/03/2015	I1604728	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	26.54
12/03/2015	I1604729	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/03/2015	I1604730	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	23.52
12/03/2015	I1604730	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
12/03/2015	I1604730	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	49.42
12/03/2015	I1604731	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	17.00
12/03/2015	I1604731	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	105.00
12/03/2015	I1604732	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals T	7.00
12/03/2015	I1604732	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	74.90
12/03/2015	I1604733	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	62.00
12/03/2015	I1604733	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	38.50
12/03/2015	I1604733	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	24.61
12/03/2015	I1604733	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	339.66
12/03/2015	I1604734	Parham, John	Unrestricted	Music	Contract Services Other	130.00
12/03/2015	I1604735	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
12/03/2015	I1604736	A3 Communications Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	34,366.63
12/03/2015	I1604737	Aramark	Unrestricted	Global Learning Initiativ	Food Supplies	32.70
12/03/2015	I1604738	Aramark	Unrestricted	Peer Mentor Program	Rent Equip	20.00
12/03/2015	I1604739	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	2,760.00
12/03/2015	I1604740	EBI-MAP-Works LLC	Auxiliary	Residence Life Special Pr	Contract Services Other	4,636.03
12/03/2015	I1604741	Fleming, Betty	Unrestricted	Human Nutrition	Contract Services Other	125.00
12/03/2015	I1604742	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
12/03/2015	I1604743	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604744	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	81.85
12/03/2015	I1604744	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	-81.85
12/03/2015	I1604744	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	81.85
12/03/2015	I1604744	Pet Dairy	Unrestricted	Womens Basketball	Food Supplies	81.87
12/03/2015	I1604744	Pet Dairy	Unrestricted	Womens Basketball	Food Supplies	-81.87
12/03/2015	I1604744	Pet Dairy	Unrestricted	Womens Basketball	Food Supplies	81.86
12/03/2015	I1604745	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604746	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604747	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
12/03/2015	I1604748	Stentorian Productions	Unrestricted	Womens Basketball	Technology Supplies and S	875.26
12/03/2015	I1604749	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
12/03/2015	I1604750	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2015	I1604751	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
12/03/2015	I1604752	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604753	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	194.28
12/03/2015	I1604754	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
12/03/2015	I1604755	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
12/03/2015	I1604755	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
12/03/2015	I1604755	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
12/03/2015	I1604756	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
12/03/2015	I1604756	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
12/03/2015	I1604756	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
12/03/2015	I1604757	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
12/03/2015	I1604757	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
12/03/2015	I1604757	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
12/03/2015	I1604758	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604759	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
12/03/2015	I1604760	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604761	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	400.00
12/03/2015	I1604762	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,000.00
12/03/2015	I1604763	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	17.97
12/03/2015	I1604764	Walmart Community/GEMB	Unrestricted	Student Homecoming	Food Supplies	78.27
12/03/2015	I1604764	Walmart Community/GEMB	Unrestricted	DSU Program Board	Office Supplies	.50
12/03/2015	I1604764	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	50.83
12/03/2015	I1604764	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	53.22
12/03/2015	I1604764	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	182.74
12/03/2015	I1604764	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	664.07
12/03/2015	I1604765	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
12/03/2015	I1604766	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	167.00
12/03/2015	I1604767	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	110.00
12/03/2015	I1604768	Ping	Unrestricted	Athletics	Other Supplies	278.17
12/03/2015	I1604769	The Sanger Clinic	Unrestricted	Athletics	Medical Services	789.00
12/03/2015	I1604770	Winthrop Employee	Restricted	CERRA FY16	Printing Outside Prepared	13.54
12/03/2015	I1604771	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	48.66
12/03/2015	I1604772	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	21.40
12/03/2015	I1604773	Winthrop Employee	Restricted	CERRA FY16	Postage	56.84
12/03/2015	I1604774	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
12/03/2015	I1604775	Paine, John	Unrestricted	Arts and Sciences Accredi	Non Employee Travel	61.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2015	I1604776	AB SCIEX LLC	Unrestricted	Office of Dean Arts and S	Capital Exp Comm and IT E	7,533.40
12/03/2015	I1604777	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/03/2015	I1604777	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	132.79
12/03/2015	I1604778	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	53.22
12/03/2015	I1604778	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	305.80
12/03/2015	I1604779	Aramark	Unrestricted	Office of Dean College of	Food Supplies	343.45
12/03/2015	I1604780	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	490.35
12/03/2015	I1604780	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Airl	261.44
12/03/2015	I1604781	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,580.20
12/03/2015	I1604782	Aramark	Unrestricted	Graduate School	Food Services	52.69
12/03/2015	I1604783	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,550.00
12/03/2015	I1604784	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
12/03/2015	I1604785	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	85.51
12/03/2015	I1604786	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	10.00
12/03/2015	I1604787	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	10.00
12/03/2015	I1604788	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
12/03/2015	I1604789	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,989.00
12/03/2015	I1604790	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Power	6,428.37
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Power	7,743.63
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Power	7,148.38
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Power	6,458.63
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Water	1,244.16
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Water	1,434.20
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Water	1,492.43
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Water	1,590.00
12/03/2015	J0020090	GF CRH Util July-Oct pd D	Unrestricted	Utilities	Utilities Water	71.92
12/03/2015	J0020092	JTB Wire Tuition Kingston	Unrestricted	International Center	Contract Services Other	15,363.43
12/04/2015	I1604763	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	-17.97
12/04/2015	I1604791	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	87.00
12/04/2015	I1604791	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	166.83
12/04/2015	I1604792	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
12/04/2015	I1604792	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	111.22
12/04/2015	I1604793	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	1.25
12/04/2015	I1604793	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	87.00
12/04/2015	I1604793	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	166.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2015	I1604794	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	1.25
12/04/2015	I1604794	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
12/04/2015	I1604794	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	111.24
12/04/2015	I1604795	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	80.25
12/04/2015	I1604795	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	106.40
12/04/2015	I1604796	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
12/04/2015	I1604797	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	150.00
12/04/2015	I1604798	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Gas	48.55
12/04/2015	I1604798	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Mea	151.00
12/04/2015	I1604798	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Lod	225.00
12/04/2015	I1604798	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Ren	354.00
12/04/2015	I1604798	Winthrop Employee	Restricted	NSF EPSCoR Brookhaven - A	Employee Out of State Air	422.69
12/04/2015	I1604799	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,951.60
12/04/2015	I1604800	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,951.60
12/04/2015	I1604801	Collegiate Sports Associa	Unrestricted	Athletics	Consultant Fees	20,425.59
12/04/2015	I1604802	Adsit, Glen	Unrestricted	Music	Non Employee Travel	345.89
12/04/2015	I1604803	Clowes, Scott Allen.	Unrestricted	Music	Non Employee Travel	39.59
12/04/2015	I1604804	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	38.00
12/04/2015	I1604804	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	208.88
12/04/2015	I1604805	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	32.87
12/04/2015	I1604806	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	284.09
12/04/2015	I1604807	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	134.00
12/04/2015	I1604808	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	768.20
12/04/2015	I1604809	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	2,803.68
12/04/2015	I1604810	Phired Up Productions LLC	Unrestricted	Greek	Contract Services Other	4,900.00
12/04/2015	I1604811	Lee's Famous Recipe Chick	Unrestricted	Athletics Promotions and	Food Supplies	754.82
12/04/2015	I1604812	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	68.52
12/04/2015	I1604813	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,054.48
12/04/2015	I1604814	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	127.55
12/04/2015	I1604815	RuffaloCody	Unrestricted	Admissions	Metered Mail	1,791.16
12/04/2015	I1604816	RuffaloCody	Unrestricted	Admissions	Metered Mail	575.26
12/04/2015	I1604817	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	138.73
12/04/2015	I1604818	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	192.60
12/04/2015	I1604819	SR&I LLC	Unrestricted	Human Resources Diversity	Contract Services Other	493.25
12/04/2015	I1604820	Sunbelt Rentals	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,177.29
12/04/2015	I1604821	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	227.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2015	I1604822	Aramark	Unrestricted	Arts and Sciences Accredi	Food Supplies	146.29
12/04/2015	I1604823	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	276.24
12/04/2015	I1604824	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	2,715.00
12/04/2015	I1604825	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	94.86
12/04/2015	I1604826	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.33
12/04/2015	I1604827	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.93
12/04/2015	I1604828	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	48.20
12/04/2015	I1604829	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.98
12/04/2015	I1604830	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.31
12/04/2015	I1604831	Hampton Inn	Unrestricted	Womens Golf	Non Employee Recruit In S	2,464.20
12/04/2015	I1604832	IMPLAN Group LLC	Unrestricted	College of Business Instr	Education and Training	21,721.00
12/04/2015	I1604833	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	26.40
12/04/2015	I1604834	Southern Regional Educati	Unrestricted	Office of President	Employee Out of State Reg	1,250.00
12/07/2015	I1604835	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	35.00
12/07/2015	I1604836	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Reg	125.00
12/07/2015	I1604836	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mea	64.00
12/07/2015	I1604836	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Mil	156.22
12/07/2015	I1604836	Winthrop Employee	Restricted	Associate VP and Budget	Employee Out of State Lod	265.60
12/07/2015	I1604837	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,040.00
12/07/2015	I1604838	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	400.00
12/07/2015	I1604839	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	57.00
12/07/2015	I1604839	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	206.08
12/07/2015	I1604839	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	16.00
12/07/2015	I1604839	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	68.04
12/07/2015	I1604840	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,850.00
12/07/2015	I1604841	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	475.00
12/07/2015	I1604841	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	75.00
12/07/2015	I1604842	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	43.87
12/07/2015	I1604843	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	450.00
12/07/2015	I1604844	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	325.00
12/07/2015	I1604845	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,250.00
12/07/2015	I1604846	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	425.00
12/07/2015	I1604847	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	550.00
12/07/2015	I1604848	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	296.39
12/07/2015	I1604848	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	548.38
12/07/2015	I1604849	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,850.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2015	I1604850	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	425.00
12/07/2015	I1604851	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	425.00
12/07/2015	I1604852	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	7,605.00
12/07/2015	I1604853	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	292.00
12/07/2015	I1604853	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	62.23
12/07/2015	I1604853	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	6.60
12/07/2015	I1604853	Winthrop Employee	Unrestricted	English	Employee Out of State Mil	22.47
12/07/2015	I1604853	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	416.70
12/07/2015	I1604853	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Student Travel	1,539.39
12/07/2015	I1604853	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	60.61
12/07/2015	I1604854	Ferrum College	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
12/07/2015	I1604855	Rush, Scott	Unrestricted	Music	Non Employee Travel	150.87
12/07/2015	I1604856	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	117.70
12/07/2015	I1604856	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	55.91
12/07/2015	I1604857	Rock Hill Schools	Restricted	NetLEAD	Employee In State Registr	300.00
12/07/2015	I1604858	JEOL USA	Unrestricted	Office of Dean Arts and S	Contract Services Other	16,662.53
12/07/2015	I1604859	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,535.19
12/07/2015	I1604860	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	98.79
12/07/2015	I1604861	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,177.00
12/07/2015	I1604862	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Consulting	449.00
12/07/2015	I1604863	McKinnon Installation	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
12/07/2015	I1604864	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,803.34
12/07/2015	I1604865	AB SCIEX LLC	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	3,002.20
12/07/2015	I1604866	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	403.22
12/07/2015	I1604867	B&K Pro Audio & Lighting	Unrestricted	Advertising and Marketing	Contract Services Other	1,940.00
12/07/2015	I1604868	Charlotte Knights	Unrestricted	Advertising and Marketing	Advertising Costs	5,000.00
12/07/2015	I1604869	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	78,675.00
12/07/2015	I1604870	Emory University	Unrestricted	CVPA Theatre Production	Student Travel	3,134.81
12/07/2015	I1604870	Emory University	Unrestricted	CVPA Theatre Production	Employee Out of State Reg	675.19
12/08/2015	I1604871	Alston, Amanda	Restricted	VISTA II FY16	Non Employee Travel	16.45
12/08/2015	I1604872	Alston, Amanda	Restricted	VISTA II FY16	Non Employee Travel	64.06
12/08/2015	I1604873	Alston, Amanda	Restricted	VISTA II FY16	Non Employee Travel	30.34
12/08/2015	I1604874	Winthrop Employee	Unrestricted	Office of Communications	Employee In State Mileage	77.04
12/08/2015	I1604875	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	140.00
12/08/2015	I1604875	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
12/08/2015	I1604876	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	160.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2015	I1604877	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	110.00
12/08/2015	I1604877	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	194.46
12/08/2015	I1604877	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	171.70
12/08/2015	I1604878	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	284.89
12/08/2015	I1604878	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	452.88
12/08/2015	I1604879	Winthrop Student	Unrestricted	West Forum	Student Travel	10.49
12/08/2015	I1604880	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	46.01
12/08/2015	I1604881	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	134.50
12/08/2015	I1604881	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	265.50
12/08/2015	I1604881	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	130.50
12/08/2015	I1604881	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	72.00
12/08/2015	I1604881	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	80.00
12/08/2015	I1604882	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	353.10
12/08/2015	I1604883	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
12/08/2015	I1604883	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	115.36
12/08/2015	I1604884	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals	7.00
12/08/2015	I1604885	Mouyeos, Anna Bryson.	Restricted	NetLEAD	Education and Training	150.00
12/08/2015	I1604886	Mouyeos, Anna Bryson.	Restricted	NetLEAD	Education and Training	150.00
12/08/2015	I1604887	Truett-McConnell College	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
12/08/2015	I1604888	University of Rio Grande	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
12/08/2015	I1604889	SilverDuck Treebanding Se	Unrestricted	Maintenance of Grounds	Contract Services Other	2,625.00
12/08/2015	I1604890	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
12/08/2015	I1604891	Boomhower, Eric	Unrestricted	Design	Non Employee Travel	80.25
12/08/2015	I1604892	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	52,187.31
12/08/2015	I1604893	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	428.44
12/08/2015	I1604894	East Coast Sports	Unrestricted	Athletics Facilities and	Contract Services Other	4,660.00
12/08/2015	I1604894	East Coast Sports	Unrestricted	Athletics Facilities and	Capital Exp Fixed Equipme	10,830.00
12/08/2015	I1604895	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	560.85
12/08/2015	I1604896	East Coast Sports	Unrestricted	Athletics Facilities and	Contract Services Other	4,270.00
12/08/2015	I1604896	East Coast Sports	Unrestricted	Athletics Facilities and	Capital Exp Fixed Equipme	7,590.00
12/08/2015	I1604897	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
12/08/2015	I1604897	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
12/08/2015	I1604897	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
12/08/2015	I1604898	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
12/08/2015	I1604898	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
12/08/2015	I1604898	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2015	I1604899	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
12/08/2015	I1604899	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
12/08/2015	I1604899	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
12/08/2015	I1604900	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,710.60
12/08/2015	I1604901	Winthrop Employee	Unrestricted	Peer Mentor Program	Food Supplies	102.87
12/08/2015	I1604902	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Maintenance	1,245.00
12/08/2015	I1604903	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	560.00
12/08/2015	I1604904	ReachLocal Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,200.00
12/08/2015	I1604905	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	298.30
12/08/2015	I1604905	Stentorian Productions	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	596.60
12/08/2015	I1604906	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
12/08/2015	I1604907	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	98.79
12/08/2015	I1604908	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
12/08/2015	I1604909	WFAE - FM	Unrestricted	Social Work	Advertising Costs	435.00
12/08/2015	I1604910	WFAE - FM	Unrestricted	Social Work	Advertising Costs	435.00
12/08/2015	I1604911	Aramark	Unrestricted	Diversity	Food Services	130.80
12/08/2015	I1604912	Aramark	Unrestricted	DSU Activities	Food Services	115.00
12/08/2015	I1604913	Carolina Backline	Unrestricted	DSU Activities	Rent Equip	350.00
12/08/2015	I1604914	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	408.00
12/08/2015	I1604915	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,530.00
12/08/2015	I1604916	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	450.00
12/08/2015	I1604917	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	945.00
12/08/2015	I1604918	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	250.00
12/08/2015	I1604919	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	20.00
12/08/2015	I1604919	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	112.00
12/08/2015	I1604919	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	29.53
12/08/2015	I1604919	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	62.79
12/08/2015	I1604919	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Lod	300.00
12/08/2015	I1604919	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	37.70
12/08/2015	I1604919	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	500.00
12/08/2015	I1604920	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	476.03
12/08/2015	I1604920	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	476.03
12/08/2015	I1604921	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	80.00
12/08/2015	I1604922	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	40.00
12/08/2015	I1604923	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	40.00
12/08/2015	I1604924	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	116.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/08/2015	I1604924	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	125.63
12/08/2015	I1604924	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	147.86
12/08/2015	I1604925	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Gas	145.00
12/08/2015	I1604925	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Mea	105.00
12/08/2015	I1604925	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Lod	729.84
12/08/2015	I1604925	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Air	623.70
12/08/2015	I1604926	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	100.00
12/08/2015	I1604926	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	20.39
12/08/2015	I1604926	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	111.91
12/08/2015	I1604926	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	217.70
12/08/2015	I1604927	Kavanagh, Keegan Marie.	Agency	Fine Arts	Other Costs	2,524.90
12/08/2015	I1604928	Winthrop Student	Agency	Fine Arts	Other Costs	224.00
12/08/2015	I1604929	Oliver, Samantha Leigh.	Agency	Fine Arts	Other Costs	720.30
12/08/2015	I1604930	Winthrop Student	Agency	Fine Arts	Other Costs	277.90
12/08/2015	I1604931	Winthrop Student	Agency	Fine Arts	Other Costs	60.90
12/08/2015	I1604932	Winthrop Student	Agency	Fine Arts	Other Costs	240.10
12/08/2015	I1604933	Smith, Paula R.	Agency	Fine Arts	Other Costs	1,655.50
12/08/2015	I1604934	Winthrop Student	Agency	Fine Arts	Other Costs	1,883.00
12/08/2015	I1604935	Vickery, Frank Russell.	Agency	Fine Arts	Other Costs	1,883.00
12/08/2015	I1604936	Winthrop Student	Agency	Fine Arts	Other Costs	367.50
12/08/2015	I1604937	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,000.00
12/08/2015	I1604938	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
12/08/2015	I1604939	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,000.00
12/08/2015	I1604940	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	8,000.00
12/09/2015	I1602358	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	1,350.00
12/09/2015	I1604941	Bridge Interpreting Servi	Unrestricted	Students with Disabilitie	Contract Services Other	2,255.00
12/09/2015	I1604942	Winthrop Employee	Agency	Fine Arts	Other Costs	2,768.50
12/09/2015	I1604943	Winthrop Student	Agency	Fine Arts	Other Costs	557.20
12/09/2015	I1604944	Winthrop Student	Agency	Fine Arts	Other Costs	52.50
12/09/2015	I1604945	Snelgrove, Shannon Maria.	Restricted	McNair Scholars - II	Grant Participant Costs T	193.46
12/09/2015	I1604946	Winthrop Employee	Agency	Fine Arts	Other Costs	666.40
12/09/2015	I1604947	Winthrop Student	Agency	Fine Arts	Other Costs	220.50
12/09/2015	I1604948	Winthrop Student	Agency	Fine Arts	Other Costs	108.50
12/09/2015	I1604949	Winthrop Student	Agency	Fine Arts	Other Costs	349.30
12/09/2015	I1604950	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
12/09/2015	I1604951	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2015	I1604952	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
12/09/2015	I1604953	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	75.11
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	12.24
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Office Supplies	1.33
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	53.96
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	7.37
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	RH Phelps Hall Council	Food Supplies	49.59
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	38.61
12/09/2015	I1604954	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	61.63
12/09/2015	I1604955	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	12.84
12/09/2015	I1604956	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	2,800.00
12/09/2015	I1604957	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	75.00
12/09/2015	I1604957	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	47.08
12/09/2015	I1604958	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
12/09/2015	I1604960	Aramark	Unrestricted	Admissions	Food Services	361.33
12/09/2015	I1604961	Aramark	Unrestricted	Admissions	Food Services	764.78
12/09/2015	I1604962	Aramark	Unrestricted	Admissions	Food Services	2,121.68
12/09/2015	I1604963	Aramark	Unrestricted	Admissions	Food Services	16.52
12/09/2015	I1604964	Aramark	Unrestricted	Admissions	Food Services	741.20
12/09/2015	I1604965	Aramark	Unrestricted	Admissions	Food Services	81.75
12/09/2015	I1604966	Aramark	Unrestricted	Admissions	Food Services	389.68
12/09/2015	I1604967	Assoc of Governing Boards	Unrestricted	General Expenses NACUBO C	Membership Dues	4,700.00
12/09/2015	I1604968	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	33.85
12/09/2015	I1604969	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,033.99
12/09/2015	I1604970	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	682.39
12/09/2015	I1604971	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	3.73
12/09/2015	I1604972	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	3.81
12/09/2015	I1604973	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Taxes and Licenses	75.00
12/09/2015	I1604974	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
12/09/2015	I1604975	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
12/09/2015	I1604976	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	248.19
12/09/2015	I1604977	Winthrop Employee	Unrestricted	Music	Educational Supplies	57.69
12/09/2015	I1604977	Winthrop Employee	Unrestricted	Music	Educational Supplies	46.60
12/10/2015	I1604978	Aramark	Unrestricted	Music	Food Services	581.66
12/10/2015	I1604979	Aramark	Unrestricted	Music	Food Services	620.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2015	I1604980	Aramark	Unrestricted	Music	Food Services	7.47
12/10/2015	I1604981	Allen, Daniel	Auxiliary	Residence Life General Op	Non Employee Recruit In S	74.90
12/10/2015	I1604982	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	250.00
12/10/2015	I1604982	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	97.00
12/10/2015	I1604982	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	377.00
12/10/2015	I1604983	Britt, Judy K.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	82.93
12/10/2015	I1604984	Britt, Judy K.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	82.66
12/10/2015	I1604985	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	333.84
12/10/2015	I1604986	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	72.97
12/10/2015	I1604986	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	38.20
12/10/2015	I1604987	Coriolan, Kevin	Restricted	VISTA II FY16	Non Employee Travel	61.89
12/10/2015	I1604988	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	48.90
12/10/2015	I1604989	Dees, David A.	Unrestricted	Music	Non Employee Travel	289.70
12/10/2015	I1604990	Dees, David A.	Unrestricted	Music	Contract Services Other	400.00
12/10/2015	I1604991	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	13.38
12/10/2015	I1604992	Winthrop Student	Unrestricted	Honors Program	Student Travel	882.12
12/10/2015	I1604993	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	250.00
12/10/2015	I1604993	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	50.80
12/10/2015	I1604993	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	57.00
12/10/2015	I1604993	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	94.25
12/10/2015	I1604993	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	401.20
12/10/2015	I1604993	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	66.49
12/10/2015	I1604994	Winthrop Employee	Unrestricted	Student Homecoming	Food Supplies	27.95
12/10/2015	I1604995	Winthrop Employee	Unrestricted	Campus Center Programming	Food Supplies	22.31
12/10/2015	I1604996	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	98.25
12/10/2015	I1604997	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	145.25
12/10/2015	I1604998	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
12/10/2015	I1604999	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
12/10/2015	I1605000	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,596.92
12/10/2015	I1605001	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
12/10/2015	I1605002	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
12/10/2015	I1605003	Parham, John	Unrestricted	Music	Contract Services Other	195.00
12/10/2015	I1605004	Premiere Speakers Bureau	Restricted	NetLEAD	IT Minor Equipment Less T	3,750.00
12/10/2015	I1605005	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	600.00
12/10/2015	I1605006	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	4,000.00
12/10/2015	I1605007	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2015	I1605008	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	86.00
12/10/2015	I1605009	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	469.19
12/10/2015	I1605009	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	688.61
12/10/2015	I1605010	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	423.70
12/10/2015	I1605010	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	621.85
12/10/2015	I1605011	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	263.82
12/10/2015	I1605011	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	387.20
12/10/2015	I1605012	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	113.00
12/10/2015	I1605012	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	165.85
12/10/2015	I1605013	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	141.04
12/10/2015	I1605013	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	207.01
12/10/2015	I1605014	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	207.90
12/10/2015	I1605014	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	305.14
12/10/2015	I1605015	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	189.34
12/10/2015	I1605015	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	277.88
12/10/2015	I1605016	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	263.03
12/10/2015	I1605016	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	386.03
12/10/2015	I1605017	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
12/10/2015	I1605018	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	1,144.27
12/10/2015	I1605019	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,125.00
12/10/2015	I1605020	Pet Dairy	Unrestricted	Womens Basketball	Food Supplies	164.00
12/10/2015	I1605021	Pet Dairy	Unrestricted	Womens Basketball	Food Supplies	162.08
12/10/2015	I1605022	Polar Electro Inc	Unrestricted	Womens Soccer	Other Supplies	249.00
12/10/2015	I1605023	Polar Electro Inc	Unrestricted	Womens Soccer	Other Supplies	2,638.02
12/10/2015	I1605024	RobRoy Energy Systems Inc	Unrestricted	Heating Plant	Contract Services Other	752.63
12/10/2015	I1605025	Towneplace Suites Rock Hi	Unrestricted	Womens Basketball	Non Employee Recruit In S	82.14
12/10/2015	I1605026	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
12/10/2015	I1605027	Barnes & Noble College Bo	Other Fund	Commencement	Food Services	488.00
12/10/2015	I1605028	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	85.73
12/10/2015	I1605029	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	134.11
12/10/2015	I1605030	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	203.22
12/10/2015	I1605031	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	506.98
12/10/2015	I1605032	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	75.54
12/10/2015	I1605033	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	68.40
12/10/2015	I1605034	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-353.10
12/10/2015	I1605035	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	68.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2015	I1605036	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	279.27
12/10/2015	I1605037	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	270.98
12/10/2015	I1605038	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	276.06
12/10/2015	I1605039	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	37.23
12/10/2015	I1605039	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
12/10/2015	I1605039	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	337.05
12/10/2015	I1605039	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	176.40
12/10/2015	I1605040	Sturkie, Lindsay M.	Restricted	CERRA FY16	Non Employee Travel	101.65
12/10/2015	I1605041	Vartanian, Lee	Restricted	CERRA FY16	Non Employee Travel	74.90
12/10/2015	I1605042	Williams, Phyllis	Restricted	CERRA FY16	Non Employee Travel	96.30
12/10/2015	J0020089	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,920.43
12/11/2015	I1604342	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	30.03
12/11/2015	I1605043	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
12/11/2015	I1605044	Baggs, Kimberly	Restricted	CERRA FY16	Non Employee Travel	109.14
12/11/2015	I1605045	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	1,700.00
12/11/2015	I1605046	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	450.00
12/11/2015	I1605047	Boomershine, Amanda	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
12/11/2015	I1605048	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	542.50
12/11/2015	I1605048	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	542.50
12/11/2015	I1605049	Dowd, Lynn	Restricted	CERRA FY16	Non Employee Travel	38.52
12/11/2015	I1605050	Giordano, Ashley	Restricted	CERRA FY16	Non Employee Travel	74.90
12/11/2015	I1605051	East Aiken School of the	Restricted	ABC Project FY16	Education and Training	290.00
12/11/2015	I1605052	Greenville County School	Restricted	ABC Project FY16	Education and Training	135.72
12/11/2015	I1605053	Winthrop Employee	Unrestricted	Womens Basketball	Membership Dues	133.33
12/11/2015	I1605054	Hanley, Nancy	Restricted	CERRA FY16	Non Employee Travel	133.75
12/11/2015	I1605055	Hartshorn, Mary Ann.	Restricted	CERRA FY16	Non Employee Travel	129.47
12/11/2015	I1605056	Higgins, Phillip	Unrestricted	Design	Non Employee Travel	80.25
12/11/2015	I1605057	Winthrop Employee	Unrestricted	Biology	Food Supplies	56.89
12/11/2015	I1605058	Lancaster County School D	Restricted	ABC Project FY16	Education and Training	60.00
12/11/2015	I1605059	Lexington Two School Dist	Restricted	ABC Project FY16	Education and Training	188.90
12/11/2015	I1605060	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
12/11/2015	I1605061	Winthrop Employee	Restricted	CERRA FY16	Food Supplies	8.98
12/11/2015	I1605063	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	919.13
12/11/2015	I1605065	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	854.20
12/11/2015	I1605066	Grand Hyatt Washington DC	Unrestricted	Curriculum Development	Employee Out of State Lod	748.83
12/11/2015	I1605067	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	45.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2015	I1605068	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	73.09
12/11/2015	I1605069	Koninklijke Brill NV	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	944.03
12/11/2015	I1605070	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	300.00
12/11/2015	I1605071	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
12/11/2015	I1605072	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	85.03
12/11/2015	I1605073	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	130.70
12/11/2015	I1605074	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	58.05
12/11/2015	I1605075	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	251.16
12/11/2015	I1605076	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	31,658.46
12/11/2015	I1605076	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	36,738.19
12/11/2015	I1605077	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	97,766.03
12/11/2015	I1605077	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	140,713.90
12/11/2015	I1605078	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-37.00
12/11/2015	I1605079	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	300.00
12/11/2015	I1605080	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	155.00
12/11/2015	I1605081	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	182.95
12/11/2015	I1605082	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	195.83
12/11/2015	I1605083	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	352.60
12/11/2015	I1605084	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	37.61
12/11/2015	I1605085	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	57.66
12/11/2015	I1605086	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	174.21
12/11/2015	I1605087	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	90.60
12/11/2015	I1605088	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	41.55
12/11/2015	I1605089	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	187.91
12/11/2015	I1605090	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	116.35
12/11/2015	I1605091	Paine, John	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
12/11/2015	I1605092	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Foreign Travel	625.12
12/11/2015	I1605093	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	209.08
12/11/2015	I1605094	Smaller Party Settlement	Unrestricted	Environmental Health and	Other Costs and Losses	4,365.00
12/14/2015	I1605095	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
12/14/2015	I1605096	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	995.00
12/14/2015	I1605097	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	995.00
12/14/2015	I1605098	Signature Research Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,107.00
12/14/2015	I1605099	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
12/14/2015	I1605099	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
12/14/2015	I1605099	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2015	I1605100	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
12/14/2015	I1605101	SC Alliance of Black Scho	Unrestricted	Office of Dean College of	Advertising Costs	500.00
12/14/2015	I1605102	Sumter School District	Restricted	CERRA FY16	Contract Services Other	30,742.06
12/14/2015	I1605103	Britt, Judy K.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	12.84
12/14/2015	I1605104	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	950.00
12/14/2015	I1605108	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	481.50
12/14/2015	I1605111	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	448.22
12/14/2015	I1605120	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	476.15
12/14/2015	I1605123	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	124.12
12/14/2015	I1605124	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,320.00
12/14/2015	I1605125	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	156.00
12/14/2015	I1605126	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	23.93
12/14/2015	I1605127	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	195.85
12/14/2015	I1605128	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	143.00
12/14/2015	I1605129	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	228.28
12/14/2015	I1605130	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	143.00
12/14/2015	I1605131	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	121.79
12/14/2015	I1605133	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	513.55
12/14/2015	I1605134	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	218.75
12/14/2015	I1605135	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	39.70
12/14/2015	I1605136	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	573.28
12/14/2015	I1605137	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	106.65
12/14/2015	I1605138	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	584.74
12/14/2015	I1605139	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	849.78
12/14/2015	I1605140	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	62.50
12/14/2015	I1605141	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	253.02
12/14/2015	I1605142	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	297.00
12/14/2015	I1605143	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	570.51
12/14/2015	I1605144	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,647.24
12/14/2015	I1605145	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
12/14/2015	I1605146	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	22.39
12/14/2015	I1605147	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	477.45
12/14/2015	I1605148	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	6.62
12/14/2015	I1605149	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	96.29
12/14/2015	I1605150	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	67.41
12/14/2015	I1605151	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,591.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2015	I1605154	University Risk Managemen	Unrestricted	Purchasing	Membership Dues	510.00
12/14/2015	I1605155	Walmart Community/GEMB	Unrestricted	Student Homecoming	Food Supplies	152.17
12/14/2015	I1605155	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	99.18
12/14/2015	I1605155	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	66.53
12/14/2015	I1605156	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	199.77
12/14/2015	I1605157	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	713.94
12/14/2015	I1605158	Aramark	Unrestricted	University Events	Food Services	1,117.36
12/14/2015	I1605159	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,878.21
12/14/2015	I1605160	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,150.00
12/14/2015	I1605161	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	95.10
12/14/2015	I1605161	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	144.00
12/14/2015	I1605161	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	519.68
12/14/2015	I1605162	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,149.00
12/14/2015	I1605163	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	16,447.00
12/14/2015	I1605165	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
12/14/2015	J0020126	JTB1000796253 STx Prnt No	Unrestricted	Office of Communications	Issues Print Shop	83.71
12/14/2015	J0020141	JTB1000796260 STx Adms No	Unrestricted	Athletics Facilities and	Taxes and Licenses	750.15
12/15/2015	I1605166	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
12/15/2015	I1605167	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
12/15/2015	I1605168	Aramark	Unrestricted	Campus Center Programming	Food Services	319.36
12/15/2015	I1605169	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00
12/15/2015	I1605170	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	150.87
12/15/2015	I1605171	Marshall, Amanda	Auxiliary	Residence Life General Op	Non Employee Recruit In S	43.87
12/15/2015	I1605172	Oxley, Kimberly L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	248.24
12/15/2015	I1605173	Aramark	Unrestricted	Student Allocations	Food Services	701.08
12/15/2015	I1605174	Winthrop Employee	Unrestricted	Social Work	Education and Training	25.00
12/15/2015	I1605175	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	58.00
12/15/2015	I1605175	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,263.67
12/15/2015	I1605175	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	97.90
12/15/2015	I1605176	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	212,351.00
12/15/2015	I1605177	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	214.00
12/15/2015	I1605178	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	163.71
12/15/2015	I1605179	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	332.48
12/15/2015	I1605180	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	102.74
12/15/2015	I1605180	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	122.00
12/15/2015	I1605180	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	217.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2015	I1605181	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	38.00
12/15/2015	I1605181	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	86.14
12/15/2015	I1605181	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	210.56
12/15/2015	I1605182	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	9.00
12/15/2015	I1605182	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	123.05
12/15/2015	I1605183	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Gas	25.00
12/15/2015	I1605183	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	107.00
12/15/2015	I1605183	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mil	13.91
12/15/2015	I1605183	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	1,281.40
12/15/2015	I1605183	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Ren	246.41
12/15/2015	I1605183	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Air	280.70
12/15/2015	I1605184	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	14.65
12/15/2015	I1605184	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
12/15/2015	I1605185	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	64.00
12/15/2015	I1605186	Winthrop Student	Unrestricted	West Center Operations	Student Travel	20.67
12/15/2015	I1605187	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	376.64
12/15/2015	I1605188	Steele, Jo Carol Dale.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	319.40
12/15/2015	I1605189	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	77.04
12/15/2015	I1605190	United States Professiona	Unrestricted	Womens Tennis	Membership Dues	265.00
12/15/2015	I1605191	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	208.83
12/15/2015	I1605192	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	10.26
12/15/2015	I1605193	Women's Basketball Coache	Unrestricted	Womens Basketball	Employee Out of State Reg	315.00
12/15/2015	I1605194	South Carolina Dept of Tr	Unrestricted	Environmental Health and	Consultant Fees	98.03
12/15/2015	I1605195	Timeless Arts LLC	Unrestricted	Management and Marketing	Other Costs and Losses	100.00
12/15/2015	I1605196	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,839.00
12/15/2015	I1605197	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	319.55
12/15/2015	I1605198	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	250.00
12/15/2015	I1605199	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	49.65
12/15/2015	I1605200	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
12/15/2015	I1605201	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	945.13
12/15/2015	I1605202	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
12/15/2015	I1605203	Window Repair Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	9,750.00
12/15/2015	I1605205	Winthrop Employee	Unrestricted	College of Business Instr	Moving Expense	4,461.87
12/15/2015	I1605206	Phyllis Wheatley Repertor	Restricted	CERRA FY16	Education and Training	530.30
12/15/2015	I1605207	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	452.26
12/15/2015	I1605208	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2015	I1605209	Onesource Water LLC	Unrestricted	Facilities Management	Rent Other	337.05
12/15/2015	I1605210	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	219.68
12/15/2015	I1605211	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	175.22
12/15/2015	I1605212	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,991.66
12/15/2015	I1605213	Chesterfield School Distr	Restricted	ABC Project FY16	Education and Training	126.00
12/15/2015	I1605214	Kershaw County School Dis	Restricted	ABC Project FY16	Education and Training	171.60
12/15/2015	I1605215	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	219.89
12/15/2015	I1605216	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Gas Par	17.74
12/15/2015	I1605216	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Rental	48.02
12/15/2015	I1605217	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	151.09
12/15/2015	I1605218	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	6.00
12/15/2015	I1605218	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	21.00
12/15/2015	I1605218	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	83.00
12/15/2015	I1605218	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	880.25
12/15/2015	I1605218	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	210.56
12/16/2015	I1605219	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	51.56
12/16/2015	I1605219	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	61.12
12/16/2015	I1605219	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	386.10
12/16/2015	I1605219	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	316.70
12/16/2015	I1605220	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	148.21
12/16/2015	I1605221	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	40.66
12/16/2015	I1605222	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	37.45
12/16/2015	I1605223	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	35.00
12/16/2015	I1605224	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	85.00
12/16/2015	I1605225	Spartanburg School Distri	Restricted	ABC Project FY16	Education and Training	42.50
12/16/2015	I1605226	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	166.23
12/16/2015	I1605227	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
12/16/2015	I1605228	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,110.61
12/16/2015	I1605229	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	13,020.00
12/16/2015	I1605230	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	445.51
12/16/2015	I1605230	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	668.27
12/16/2015	I1605231	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	360.94
12/16/2015	I1605231	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	541.41
12/16/2015	I1605232	Aramark	Auxiliary	Wellness Services	Food Supplies	196.20
12/16/2015	I1605233	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	15.00
12/16/2015	I1605233	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2015	I1605233	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	862.32
12/16/2015	I1605233	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	438.70
12/16/2015	I1605234	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mea	75.00
12/16/2015	I1605235	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	24,106.85
12/16/2015	I1605236	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	5,681.44
12/16/2015	I1605237	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	33.18
12/16/2015	I1605238	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	55.86
12/16/2015	I1605239	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,303.23
12/16/2015	I1605240	EF College Study Tours	Unrestricted	International Center	Student Travel	6,250.00
12/16/2015	I1605241	Fairway Outdoor Funding L	Unrestricted	Advertising and Marketing	Advertising Costs	1,760.00
12/16/2015	I1605242	Winthrop Student	Unrestricted	Diversity	Student Travel	75.00
12/16/2015	I1605243	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
12/16/2015	I1605244	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	66.77
12/16/2015	I1605245	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,437.88
12/16/2015	I1605246	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	674.91
12/16/2015	I1605247	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	107.56
12/16/2015	I1605248	Residential Management Sy	Auxiliary	Residence Life Improvemen	Contract Services Other	21,605.00
12/16/2015	I1605249	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	876.13
12/16/2015	I1605250	Apple Computer	Unrestricted	Womens Tennis	IT Minor Equipment Less T	1,133.13
12/16/2015	I1605251	Apple Computer	Unrestricted	Womens Tennis	IT Minor Equipment Less T	84.53
12/16/2015	I1605252	Aramark	Unrestricted	Office of President	Food Services	9.57
12/16/2015	I1605253	Aramark	Unrestricted	Office of President	Food Services	16.97
12/16/2015	I1605254	Aramark	Unrestricted	Office of President	Food Services	45.55
12/16/2015	I1605255	Aramark	Unrestricted	Office of President	Food Services	35.97
12/16/2015	I1605256	Sign Techniques	Unrestricted	Mens Basketball	Printing Outside Prepared	1,241.20
12/16/2015	I1605257	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	230.69
12/16/2015	I1605258	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-224.70
12/16/2015	I1605259	Aramark	Unrestricted	Career and Civic Engageme	Food Services	79.30
12/16/2015	I1605260	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
12/16/2015	I1605261	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	7,530.00
12/16/2015	I1605262	Edge Hill University	Unrestricted	International Center	Contract Services Other	54,750.00
12/16/2015	I1605263	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	417.74
12/16/2015	I1605264	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	511.31
12/16/2015	I1605265	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	613.62
12/16/2015	I1605266	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	191.40
12/16/2015	I1605267	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,027.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2015	I1605268	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	995.19
12/16/2015	I1605269	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	226.89
12/16/2015	I1605270	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	112.00
12/16/2015	I1605271	Winthrop Employee	Restricted	Social Work	Other Supplies	50.00
12/16/2015	I1605272	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
12/16/2015	I1605273	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
12/16/2015	I1605274	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
12/16/2015	I1605275	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-700.00
12/16/2015	I1605275	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605275	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605276	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,325.00
12/16/2015	I1605277	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605278	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
12/16/2015	I1605279	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605280	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
12/16/2015	I1605281	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,890.00
12/16/2015	I1605282	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605283	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,581.00
12/16/2015	I1605284	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
12/16/2015	I1605285	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,154.00
12/16/2015	I1605286	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
12/16/2015	I1605287	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
12/16/2015	I1605288	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605289	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605290	Aramark	Unrestricted	University Events	Food Services	129.00
12/16/2015	I1605291	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
12/16/2015	I1605292	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
12/16/2015	I1605293	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
12/16/2015	I1605294	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
12/16/2015	I1605295	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605296	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,522.00
12/16/2015	I1605297	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605298	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/16/2015	I1605299	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
12/16/2015	J0020178	GF 1215 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	455.12
12/17/2015	I1605300	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2015	I1605300	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/17/2015	I1605301	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	30.42
12/17/2015	I1605301	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
12/17/2015	I1605301	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	94.71
12/17/2015	I1605302	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	460.60
12/17/2015	I1605303	Aramark	Unrestricted	Office of President	Food Services	27.78
12/17/2015	I1605304	Winthrop Employee	Unrestricted	Presidents House	Clothing and Dry Goods	54.46
12/17/2015	I1605305	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	641.18
12/17/2015	I1605306	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/17/2015	I1605307	Winthrop Employee	Unrestricted	Biology	Membership Dues	145.00
12/17/2015	I1605308	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	600.00
12/17/2015	I1605309	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
12/17/2015	I1605310	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,916.00
12/17/2015	I1605311	ReachLocal Inc	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
12/17/2015	I1605312	Rock Hill High	Unrestricted	Advertising and Marketing	Advertising Costs	275.00
12/17/2015	I1605313	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
12/17/2015	I1605314	Westminster Catawba Chris	Unrestricted	Advertising and Marketing	Advertising Costs	450.00
12/17/2015	I1605315	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,000.00
12/17/2015	I1605316	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,500.00
12/17/2015	I1605317	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
12/17/2015	I1605318	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
12/17/2015	I1605319	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	39.63
12/17/2015	I1605320	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	28.01
12/17/2015	I1605321	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	12,700.00
12/17/2015	I1605322	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	153.39
12/17/2015	I1605323	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
12/17/2015	I1605324	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
12/17/2015	I1605325	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,600.00
12/17/2015	I1605326	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
12/17/2015	I1605327	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
12/17/2015	I1605328	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,900.00
12/17/2015	I1605329	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
12/17/2015	I1605330	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
12/17/2015	I1605331	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
12/17/2015	I1605332	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,900.00
12/17/2015	I1605333	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2015	I1605334	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
12/17/2015	I1605335	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
12/17/2015	I1605336	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,200.00
12/17/2015	I1605337	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	255.00
12/17/2015	I1605338	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,640.00
12/17/2015	I1605339	Sign Techniques	Unrestricted	Athletics Facilities and	Printing Outside Prepared	1,574.25
12/17/2015	I1605339	Sign Techniques	Unrestricted	Athletics Facilities and	Contract Services Other	785.03
12/17/2015	I1605340	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,862.70
12/17/2015	I1605341	Tradebe Treatment and Rec	Unrestricted	Environmental Health and	Contract Services Other	4,088.89
12/17/2015	I1605342	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.41
12/17/2015	I1605343	Lexington Two School Dist	Restricted	ABC Project FY16	Education and Training	186.07
12/17/2015	I1605344	Richland School District	Restricted	ABC Project FY16	Education and Training	87.50
12/17/2015	I1605345	Richland School District	Restricted	ABC Project FY16	Education and Training	87.50
12/17/2015	I1605346	Southside Middle School	Restricted	ABC Project FY16	Education and Training	72.89
12/17/2015	I1605347	South Carolina Intercolle	Unrestricted	Music	Membership Dues	400.00
12/17/2015	I1605348	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Gas	123.00
12/17/2015	I1605348	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	112.00
12/17/2015	I1605348	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mil	27.82
12/17/2015	I1605348	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	1,052.45
12/17/2015	I1605349	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	74.16
12/17/2015	I1605350	Aramark	Unrestricted	Music	Food Services	1,318.29
12/17/2015	I1605351	AUPHA	Unrestricted	College of Business Instr	Membership Dues	3,025.00
12/17/2015	I1605352	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	19.43
12/17/2015	I1605353	Anderson School District	Restricted	ABC Project FY16	Education and Training	173.70
12/17/2015	I1605354	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	57.00
12/17/2015	I1605354	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	206.08
12/17/2015	I1605354	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	16.00
12/17/2015	I1605354	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	68.04
12/17/2015	I1605355	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	296.13
12/17/2015	I1605356	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	156.06
12/17/2015	I1605357	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	374.15
12/17/2015	I1605357	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	374.16
12/17/2015	I1605358	Fairfield County Schools	Restricted	ABC Project FY16	Education and Training	207.36
12/17/2015	I1605359	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	2,537.51
12/18/2015	I1605360	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	195.56
12/18/2015	I1605360	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2015	I1605360	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
12/18/2015	I1605360	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	300.90
12/18/2015	I1605362	Winthrop Employee	Unrestricted	Match SBDC CY2015	Employee In State Mileage	47.08
12/18/2015	I1605363	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	95.23
12/18/2015	I1605363	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	184.04
12/18/2015	I1605364	Winthrop Employee	Unrestricted	Greek	Employee Out of State Gas	84.54
12/18/2015	I1605364	Winthrop Employee	Unrestricted	Greek	Employee Out of State Mea	96.00
12/18/2015	I1605365	Ramminger, Scott	Unrestricted	Mass Communication	Non Employee Travel	453.68
12/18/2015	I1605366	Ritchie, Tannas Dale.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	223.42
12/18/2015	I1605367	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	300.00
12/18/2015	I1605367	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	112.00
12/18/2015	I1605367	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	13.91
12/18/2015	I1605367	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	395.97
12/18/2015	I1605367	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	56.37
12/18/2015	I1605367	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	40.00
12/18/2015	I1605367	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	319.33
12/18/2015	I1605368	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	423.70
12/18/2015	I1605369	Johnson's Roofing Service	Plant	Capital Plant Accounts	NC Project Renovation	1,006.49
12/18/2015	I1605370	UCS	Unrestricted	Athletics Facilities and	Capital Exp Fixed Equipme	20,918.50
12/18/2015	I1605371	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	101.56
12/18/2015	I1605372	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,091.27
12/18/2015	I1605373	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	642.00
12/18/2015	I1605374	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	80.00
12/18/2015	I1605375	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	119.00
12/18/2015	I1605376	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	122.68
12/18/2015	I1605377	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
12/18/2015	I1605378	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,711.48
12/18/2015	I1605379	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,161.04
12/18/2015	I1605380	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	12,951.60
12/18/2015	I1605381	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.48
12/18/2015	I1605382	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	43.64
12/18/2015	I1605383	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.50
12/18/2015	I1605384	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.32
12/18/2015	I1605385	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.68
12/18/2015	I1605386	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	112.52
12/18/2015	I1605387	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2015	I1605388	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.58
12/18/2015	I1605389	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Mileage	166.06
12/18/2015	I1605390	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	445.12
12/18/2015	I1605391	B & H Photo Video Pro Aud	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	10,699.99
12/18/2015	I1605392	BP Oil Company	Unrestricted	Athletics	Gasoline	305.84
12/18/2015	I1605393	Barnes & Noble College Bo	Unrestricted	Student Homecoming	Other Supplies	50.00
12/18/2015	I1605394	CACREP	Unrestricted	Counseling Leadership and	Education and Training	6,000.00
12/18/2015	I1605395	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
12/18/2015	I1605396	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	100.00
12/18/2015	I1605396	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	32.00
12/18/2015	I1605396	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	157.26
12/18/2015	I1605396	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	158.70
12/18/2015	I1605397	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Foreign Travel	1,602.33
12/18/2015	I1605398	Collins, Neal	Restricted	CERRA FY16	Non Employee Travel	127.33
12/18/2015	I1605399	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	34.80
12/18/2015	I1605400	Winthrop Student	Unrestricted	West Center Operations	Membership Dues	150.00
12/18/2015	I1605401	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	902.97
12/18/2015	I1605402	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	100.00
12/18/2015	I1605402	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	179.15
12/18/2015	I1605403	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	49.76
12/18/2015	I1605403	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	238.61
12/18/2015	I1605404	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Food Supplies	14.49
12/18/2015	I1605405	Winthrop Student	Restricted	McNair Scholars - II	Contract Services Other	22.25
12/18/2015	I1605406	Winthrop Student	Restricted	McNair Scholars - II	Contract Services Other	75.00
12/18/2015	I1605407	Hoskins, Deshawn	Restricted	McNair Scholars - II	Grant Participant Costs T	267.50
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	19.92
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	428.83
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	711.83
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	7.43
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	955.31
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	375.76
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	884.55
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	17.84
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	179.10
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	12.64
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	95.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	1,412.07
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	92.75
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	984.43
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	95.88
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	29.28
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	42,146.38
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	162.46
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	44.89
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	22.00
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	355.99
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	2,365.13
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	66.73
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	17.84
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	136.45
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	27.20
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	218.64
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	136.45
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	25.12
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	329.97
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	70.90
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	16.80
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	259.23
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
12/18/2015	J0020206	GF YCNG Utilities Nov pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
12/18/2015	J0020211	GF Duke Energy Nov pd Dec	Unrestricted	Utilities	Utilities Power	437.72
12/18/2015	J0020211	GF Duke Energy Nov pd Dec	Unrestricted	Utilities	Utilities Power	147,380.85
12/18/2015	J0020211	GF Duke Energy Nov pd Dec	Unrestricted	Utilities	Utilities Power	2,574.90
12/21/2015	I1605409	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	23.48
12/21/2015	I1605410	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	109.07
12/21/2015	I1605411	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	474.01
12/21/2015	I1605412	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,671.00
12/21/2015	I1605413	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	11,097.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2015	I1605414	Edwards Body Shop LLC	Unrestricted	Motor Pool	Repairs Equipment and Mot	1,204.91
12/21/2015	I1605415	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	29.88
12/21/2015	I1605415	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	108.85
12/21/2015	I1605416	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	29.88
12/21/2015	I1605416	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	108.85
12/21/2015	I1605417	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	24.27
12/21/2015	I1605417	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	88.41
12/21/2015	I1605418	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	405.36
12/21/2015	I1605418	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,061.64
12/21/2015	I1605419	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,110.00
12/21/2015	I1605421	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	43.17
12/21/2015	I1605422	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	33.57
12/21/2015	I1605423	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
12/21/2015	I1605424	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
12/21/2015	I1605425	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	20.00
12/21/2015	I1605426	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,372.00
12/21/2015	I1605427	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,714.00
12/21/2015	I1605428	BridgeTek Solutions LLC	Plant	Computing and Info Techno	IT Wifi and Network Less	9,746.63
12/22/2015	I1605429	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	92.62
12/22/2015	I1605429	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
12/22/2015	I1605429	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	141.46
12/22/2015	I1605429	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	345.70
12/22/2015	I1605430	Palmetto Collegiate Umpir	Unrestricted	Mens Baseball	Contract Services Other	8,287.50
12/22/2015	I1605431	Lander University	Agency	Scholarships and Financia	Education and Training	81,202.50
12/22/2015	I1605432	Newberry College	Agency	Scholarships and Financia	Education and Training	34,200.00
12/22/2015	I1605433	University of South Carol	Agency	Scholarships and Financia	Education and Training	15,675.00
12/22/2015	I1605434	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,495.89
12/22/2015	I1605435	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,667.11
12/22/2015	I1605436	USC Columbia	Agency	Scholarships and Financia	Education and Training	199,500.00
12/22/2015	I1605437	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	790.25
12/22/2015	I1605438	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	199.77
12/22/2015	I1605439	USC Upstate	Agency	Scholarships and Financia	Education and Training	71,250.00
12/22/2015	I1605440	Association of Fraternal	Unrestricted	Student Allocations	Student Travel	1,375.00
12/22/2015	I1605441	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	49,180.00
12/22/2015	I1605442	USC Columbia	Agency	Scholarships and Financia	Education and Training	1,425.00
12/22/2015	I1605444	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,455.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/22/2015	I1605447	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	558.33
12/22/2015	I1605448	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
12/22/2015	I1605449	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	655.81
12/22/2015	I1605450	Winthrop Employee	Unrestricted	Mens Tennis	Non Employee Recruit In S	109.78
12/22/2015	I1605451	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.00
12/22/2015	I1605451	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
12/22/2015	I1605452	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
12/22/2015	I1605452	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.75
12/22/2015	I1605453	Hilton Myrtle Beach Resor	Unrestricted	Office of Dean College of	Contract Services Other	27,540.49
12/22/2015	I1605454	Stentorian Productions	Unrestricted	University Events	Contract Services Other	900.00
12/22/2015	I1605455	Winthrop Employee	Restricted	Biology	Research Supplies	30.05
12/22/2015	I1605456	Aramark	Unrestricted	Office of University Even	Food Services	12,625.13
12/22/2015	I1605457	Bridge Interpreting Servi	Unrestricted	University Events	Contract Services Other	110.00
12/22/2015	I1605458	Cochrane Repair Service	Unrestricted	Mens Baseball	Contract Services Other	199.81
12/22/2015	I1605459	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	1,613.36
12/22/2015	I1605460	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/22/2015	I1605461	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
12/22/2015	I1605462	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	375.20
12/22/2015	I1605463	EXXON/GECC	Unrestricted	Athletics	Gasoline	421.01
12/22/2015	I1605464	Hobsons	Unrestricted	Advertising and Marketing	Advertising Costs	7,500.01
12/22/2015	I1605489	Baker, Elizabeth Leonard.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	144.45
12/22/2015	I1605490	Beasley, Kara Suzanne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	283.55
12/22/2015	I1605491	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	200.09
12/22/2015	I1605492	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	161.84
12/23/2015	I1605494	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	100.00
12/23/2015	I1605494	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	53.00
12/23/2015	I1605494	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	235.40
12/23/2015	I1605494	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	341.88
12/23/2015	I1605495	Lawson, Rebecca Ruth.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	267.13
12/23/2015	I1605496	Nicholson, Susan Elaine.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	172.06
12/23/2015	I1605497	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	228.45
12/23/2015	I1605498	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96.51
12/23/2015	I1605499	Automated Collection Serv	Unrestricted	Student Financial Service	Merchant Credit Card Fees	11.10
12/23/2015	I1605500	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	181.90
12/23/2015	I1605501	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	149.27
12/23/2015	I1605502	Sawyer, Gayle B.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	21.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2015	I1605503	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	217.21
12/23/2015	I1605504	Sullivan, Kathy Denise.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	324.75
12/23/2015	I1605505	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	160.50
12/23/2015	I1605506	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	5.35
12/23/2015	I1605507	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	96.00
12/23/2015	I1605507	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	364.90
12/23/2015	I1605507	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	533.70
12/23/2015	I1605508	Ard, Stacy Lee.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	382.53
12/23/2015	I1605509	Wilkes, Jane R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	309.77
12/23/2015	I1605510	Ard, Stacy Lee.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	139.10
12/23/2015	I1605511	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	319.40
12/23/2015	I1605512	Beard, Christi A.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
12/23/2015	I1605513	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,204.29
12/23/2015	I1605514	Collins, Trudy A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	310.30
12/23/2015	I1605515	Copeland, Ann Ellerbe.	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	147.07
12/23/2015	I1605516	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	375.57
12/23/2015	I1605517	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	202.23
12/23/2015	I1605518	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	93.09
12/23/2015	I1605519	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	204.37
12/23/2015	I1605521	Aramark	Unrestricted	Global Learning Initiativ	Food Services	32.70
12/23/2015	I1605524	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	16.47
12/23/2015	I1605525	Klaeren, Laura Helen.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
12/23/2015	I1605526	Black, Melissa Anne.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
12/23/2015	I1605527	Miles-Lowry, Jacqueline	Unrestricted	Office of Dean College of	Contract Services Other	60.00
12/23/2015	I1605528	Ramsey, Florence Mary Hag	Unrestricted	Office of Dean College of	Contract Services Other	60.00
12/23/2015	I1605529	Anderson University	Agency	Scholarships and Financia	Education and Training	152,445.00
12/23/2015	I1605530	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	45,425.00
12/23/2015	I1605531	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	22,800.00
12/23/2015	I1605532	College of Charleston	Agency	Scholarships and Financia	Education and Training	137,753.50
12/23/2015	I1605533	Columbia College	Agency	Scholarships and Financia	Education and Training	35,097.50
12/23/2015	I1605534	Francis Marion University	Agency	Scholarships and Financia	Education and Training	24,225.00
12/23/2015	I1605535	Furman University	Agency	Scholarships and Financia	Education and Training	4,275.00
12/23/2015	I1605536	Aramark	Unrestricted	Graduate School	Food Services	147.03
12/23/2015	I1605537	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	77.58
12/23/2015	I1605538	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	339.73
12/23/2015	I1605539	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	119.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/23/2015	I1605540	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	69.55
12/23/2015	I1605541	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	211.86
12/23/2015	I1605542	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	56.44
12/23/2015	I1605543	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	32.10
12/23/2015	I1605544	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	373.97
12/23/2015	I1605545	Gusse, Vicki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	400.98