

## Winthrop University Transparency Report Fiscal Year 2016 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2016	I1605546	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	78.97
01/04/2016	I1605547	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	265.36
01/04/2016	I1605548	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	162.64
01/04/2016	I1605549	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	500.00
01/04/2016	I1605549	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Foreign Travel	300.00
01/04/2016	I1605550	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	77.04
01/04/2016	I1605551	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	282.48
01/04/2016	I1605552	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	43.34
01/04/2016	I1605553	Keller, Joann Glodowski.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
01/04/2016	I1605554	Wormley, Lekeshi	Unrestricted	Office of Dean College of	Contract Services Other	60.00
01/04/2016	I1605555	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	30.00
01/04/2016	I1605556	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,259.93
01/04/2016	I1605557	Sunbelt Rentals Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,484.53
01/04/2016	I1605558	Event Medics of North Car	Unrestricted	University Events	Medical Services	225.00
01/04/2016	I1605559	Winthrop Employee	Unrestricted	Human Resources Diversity	Employee In State Gas Par	17.93
01/04/2016	I1605560	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
01/04/2016	I1605560	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	332.22
01/04/2016	I1605561	IBM	Unrestricted	IT Initative	Maintenance	24,867.36
01/05/2016	I1605562	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
01/05/2016	I1605563	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
01/05/2016	I1605564	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	23.11
01/05/2016	I1605565	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
01/05/2016	I1605566	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,783.50
01/05/2016	I1605567	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
01/05/2016	I1605568	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
01/05/2016	I1605569	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
01/05/2016	I1605569	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
01/05/2016	I1605569	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
01/05/2016	I1605569	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
01/05/2016	I1605570	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
01/05/2016	I1605571	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
01/05/2016	I1605572	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,306.14
01/05/2016	I1605573	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	637.37
01/05/2016	I1605574	Aramark	Unrestricted	Board Of Trustees	Food Services	144.92
01/05/2016	I1605575	Aramark	Unrestricted	Board Of Trustees	Food Services	15.38
01/05/2016	I1605576	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	5,429.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/05/2016	I1605577	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	241.65
01/05/2016	I1605578	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	22,390.00
01/05/2016	I1605580	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Gas	25.00
01/05/2016	I1605580	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Mea	123.00
01/05/2016	I1605580	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Lod	309.58
01/05/2016	I1605580	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Air	288.18
01/05/2016	I1605580	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Air	50.00
01/05/2016	I1605581	Bell, Walter Michael.	Restricted	SBDC - Federal CY2015	Employee In State Mileage	73.30
01/05/2016	I1605582	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	39.58
01/05/2016	I1605582	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	71.00
01/05/2016	I1605582	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	174.08
01/05/2016	I1605583	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	22.49
01/06/2016	I1605485	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	401.70
01/06/2016	I1605584	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	121.00
01/06/2016	I1605585	Winthrop Employee	Unrestricted	Orientation	Employee In State Mileage	82.60
01/06/2016	I1605586	Apple Computer	Unrestricted	Womens Tennis	IT Minor Equipment Less T	105.93
01/06/2016	I1605587	Apple Computer	Unrestricted	Womens Tennis	IT Minor Equipment Less T	180.83
01/06/2016	I1605588	Armstrong, Kyshona L.	Unrestricted	DSU Activities	Contract Services Other	2,400.00
01/06/2016	I1605589	Bunel, Andrew	Unrestricted	DSU Activities	Contract Services Other	1,300.00
01/06/2016	I1605590	Everything But The Mime I	Unrestricted	DSU Activities	Contract Services Other	2,100.00
01/06/2016	I1605591	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
01/06/2016	I1605592	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
01/06/2016	I1605593	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
01/06/2016	I1605594	Kirkland Productions Inc	Unrestricted	DSU Activities	Contract Services Other	2,750.00
01/06/2016	I1605595	Kirkland Productions Inc	Unrestricted	DSU Activities	Contract Services Other	1,750.00
01/06/2016	I1605596	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	556.59
01/06/2016	I1605597	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
01/06/2016	I1605598	The State Newspaper	Unrestricted	Advertising and Marketing	Advertising Costs	1,245.00
01/06/2016	I1605599	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	20.54
01/06/2016	I1605600	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	322.49
01/06/2016	I1605601	Wingate by Wyndham	Unrestricted	Mens Tennis	Non Employee Recruit In S	197.58
01/06/2016	I1605602	Skees, Kristin	Unrestricted	CVPA Galleries	Express Mail	22.21
01/06/2016	I1605605	York County Treasurer	Unrestricted	Mens Basketball	Taxes and Licenses	25.00
01/06/2016	I1605606	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	25.68
01/06/2016	I1605606	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	118.00
01/06/2016	I1605606	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	365.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2016	I1605606	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	275.44
01/06/2016	I1605607	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Mileage	75.00
01/06/2016	I1605608	LiveSafe Inc	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/06/2016	I1605609	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	109.07
01/06/2016	I1605610	Aramark	Unrestricted	Office of University Even	Food Services	110.29
01/06/2016	I1605611	Aramark	Unrestricted	Office of University Even	Food Services	1,487.50
01/06/2016	I1605612	Aramark	Unrestricted	Office of University Even	Food Services	1,429.66
01/06/2016	I1605613	Aramark	Unrestricted	Office of University Even	Food Services	122.26
01/06/2016	I1605614	Aramark	Unrestricted	Office of University Even	Food Services	1,257.66
01/06/2016	I1605615	Aramark	Other Fund	Commencement	Food Services	201.26
01/06/2016	I1605616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	6.00
01/06/2016	I1605616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	27.29
01/06/2016	I1605617	Association of American C	Unrestricted	Curriculum Development	Membership Dues	5,942.00
01/06/2016	I1605618	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,413.15
01/06/2016	I1605618	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,413.16
01/06/2016	I1605619	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	294.24
01/06/2016	I1605620	Aramark	Auxiliary	Residents Student Associa	Food Supplies	380.64
01/06/2016	I1605621	Barbizon Charlotte Inc	Unrestricted	Theatre and Dance	Minor Equipment Less Than	5,240.22
01/06/2016	I1605622	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,020.00
01/06/2016	I1605623	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	3,315.00
01/06/2016	I1605624	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	1,800.00
01/06/2016	I1605625	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	450.00
01/06/2016	I1605626	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,570.00
01/06/2016	I1605627	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	4,855.00
01/06/2016	I1605628	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	97.56
01/06/2016	I1605629	EF College Study Tours	Unrestricted	International Center	Student Travel	6,177.67
01/06/2016	I1605629	EF College Study Tours	Unrestricted	International Center	Student Travel	506.33
01/06/2016	I1605630	Folk, Tony	Restricted	CERRA FY16	Non Employee Travel	92.02
01/06/2016	I1605631	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	33.19
01/06/2016	I1605632	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	32.08
01/06/2016	I1605632	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	19.00
01/06/2016	I1605633	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	326.56
01/06/2016	I1605633	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	326.57
01/06/2016	I1605634	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	439.19
01/06/2016	I1605634	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	439.19
01/06/2016	I1605635	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2016	I1605635	American Express TRS	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	13.27
01/06/2016	I1605635	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	27.12
01/06/2016	I1605635	American Express TRS	Unrestricted	Office of University Even	Merchant Credit Card Fees	.00
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	550.72
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	554.42
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	857.98
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	5,489.07
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	5,694.78
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	20,847.86
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	263.40
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	3,445.17
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	8,336.38
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	683.71
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	12.19
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	862.44
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	3,346.04
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Power	1,547.48
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	16.04
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	88.71
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	4,580.01
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	4,221.42
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	2,671.58
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	8,626.55
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	7,081.79
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	71.92
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	6.93
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	79.74
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	7.48
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	3.74
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	1,497.15
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	1,553.19
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	10.85
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	539.16
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	107.87
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	13.02
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	46.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Utilities	Utilities Water	141.35
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	16,030.29
01/06/2016	J0020269	GF CRH Utilities Nov pd D	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,286.59
01/07/2016	I1605636	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	58.85
01/07/2016	I1605636	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	58.97
01/07/2016	I1605636	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	197.67
01/07/2016	I1605636	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	143.00
01/07/2016	I1605637	Live Text	Unrestricted	Inst for Ed Renewal Partn	Technology Supplies and S	4,050.00
01/07/2016	I1605638	Walmart Community/GEMB	Unrestricted	DSU Program Board	Office Supplies	26.61
01/07/2016	I1605638	Walmart Community/GEMB	Unrestricted	Roddey McMillan Newslette	Food Supplies	25.88
01/07/2016	I1605638	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	81.22
01/07/2016	I1605638	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	22.92
01/07/2016	I1605638	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	236.67
01/07/2016	I1605639	SC Department of Public S	Unrestricted	Campus Police	Other Supplies	57.14
01/07/2016	I1605640	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	11,130.00
01/07/2016	I1605641	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,435.00
01/07/2016	I1605642	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
01/07/2016	I1605642	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
01/07/2016	I1605642	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
01/07/2016	I1605643	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
01/07/2016	I1605643	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
01/07/2016	I1605643	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
01/07/2016	I1605644	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
01/07/2016	I1605644	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
01/07/2016	I1605644	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
01/07/2016	I1605645	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	2,526.00
01/07/2016	I1605646	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
01/07/2016	I1605647	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
01/07/2016	I1605648	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	148.57
01/07/2016	I1605649	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	162.05
01/07/2016	I1605650	Dixon, Sara P.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	164.00
01/07/2016	I1605651	Patti, David	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	202.00
01/07/2016	I1605652	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	84.21
01/07/2016	I1605653	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	45.00
01/07/2016	I1605653	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	214.80
01/07/2016	I1605653	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	235.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2016	I1605654	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	10.00
01/07/2016	I1605654	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	19.00
01/07/2016	I1605654	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	7.00
01/07/2016	I1605655	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/07/2016	I1605656	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
01/07/2016	I1605657	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/07/2016	I1605658	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/07/2016	I1605659	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
01/07/2016	I1605660	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
01/07/2016	I1605661	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	28.69
01/07/2016	I1605662	Penn Station East Coast S	Unrestricted	Athletics Spirit Groups	Food Supplies	120.99
01/07/2016	I1605662	Penn Station East Coast S	Unrestricted	CVPA Pep Band	Food Supplies	114.45
01/07/2016	I1605663	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	850.00
01/07/2016	I1605664	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	3,079.46
01/07/2016	I1605665	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,495.44
01/07/2016	I1605666	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	637.37
01/07/2016	I1605667	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	4,229.57
01/07/2016	I1605668	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	17,622.90
01/07/2016	I1605669	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,378.70
01/07/2016	I1605670	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,378.70
01/07/2016	I1605671	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
01/07/2016	I1605672	Winthrop Employee	Unrestricted	Music	Student Travel	252.00
01/07/2016	I1605673	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	1,696.50
01/07/2016	I1605674	Aramark	Unrestricted	English	Food Services	205.77
01/07/2016	I1605675	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	91.12
01/07/2016	I1605676	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
01/07/2016	J0020286	GF Duke Energy Util Dec p	Unrestricted	Utilities	Utilities Power	416.68
01/07/2016	J0020286	GF Duke Energy Util Dec p	Unrestricted	Utilities	Utilities Power	132,220.15
01/07/2016	J0020286	GF Duke Energy Util Dec p	Unrestricted	Utilities	Utilities Power	1,965.24
01/08/2016	I1605677	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	25.00
01/08/2016	I1605678	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	57.00
01/08/2016	I1605678	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	11.08
01/08/2016	I1605678	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	104.39
01/08/2016	I1605679	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	26.00
01/08/2016	I1605679	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	87.00
01/08/2016	I1605679	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	788.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2016	I1605679	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	397.93
01/08/2016	I1605680	Winthrop Employee	Unrestricted	Office of Financial Aid	Other Supplies	37.24
01/08/2016	I1605681	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
01/08/2016	I1605682	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	39.99
01/08/2016	I1605683	University of Rhode Islan	Unrestricted	Mens Baseball	Guarantee Expenses	1,500.00
01/08/2016	I1605684	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	240.00
01/08/2016	I1605685	Language Resource Center	Unrestricted	Students with Disabilitie	Contract Services Other	143.00
01/08/2016	I1605686	Norman Magic Productions	Unrestricted	DSU Activities	Contract Services Other	2,200.00
01/08/2016	I1605687	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	2,800.00
01/08/2016	I1605688	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	20.00
01/08/2016	I1605689	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	115.50
01/08/2016	I1605690	Sports Court Solutions By	Unrestricted	Maintenance of Buildings	Contract Services Other	6,235.00
01/08/2016	I1605691	Stevenson Weir Inc	Unrestricted	Maintenance of Grounds	Other Supplies	4,676.96
01/08/2016	I1605692	Stevenson Weir Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,306.32
01/08/2016	I1605693	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
01/08/2016	I1605694	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
01/08/2016	I1605695	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	225.00
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	12.74
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	110.21
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Council	Office Supplies	18.86
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	58.97
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	229.02
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	55.82
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	74.04
01/08/2016	I1605696	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	44.90
01/08/2016	I1605699	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
01/08/2016	I1605700	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	26.92
01/08/2016	I1605701	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	38.34
01/08/2016	I1605702	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	21.99
01/08/2016	I1605703	Winthrop Employee	Restricted	McNair Scholars - II	Contract Services Other	15.00
01/08/2016	I1605704	Aramark	Unrestricted	University Events	Food Services	5,680.57
01/08/2016	I1605705	Aramark	Unrestricted	University Events	Food Services	4,323.32
01/08/2016	I1605706	Aramark	Unrestricted	University Events	Food Services	113.14
01/08/2016	I1605707	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Reg	208.00
01/08/2016	I1605707	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Ren	1.80
01/08/2016	I1605707	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	498.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2016	I1605708	Team Connection	Unrestricted	Mens Tennis	Clothing and Dry Goods	100.58
01/08/2016	I1605709	East Coast AP Marketing L	Unrestricted	Orientation	Clothing and Dry Goods	219.97
01/08/2016	I1605710	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
01/08/2016	I1605711	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	202.98
01/08/2016	I1605712	Tradebe Treatment and Rec	Unrestricted	Environmental Health and	Contract Services Other	5,179.76
01/08/2016	I1605713	Greater York Chamber of C	Unrestricted	Match SBDC CY2016	Membership Dues	84.00
01/08/2016	I1605714	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	3,500.00
01/08/2016	I1605715	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	699.50
01/11/2016	I1605716	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.65
01/11/2016	I1605717	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.17
01/11/2016	I1605718	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15
01/11/2016	I1605719	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.83
01/11/2016	I1605720	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
01/11/2016	I1605721	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.00
01/11/2016	I1605722	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	22.99
01/11/2016	I1605723	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.80
01/11/2016	I1605724	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
01/11/2016	I1605725	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,156.49
01/11/2016	I1605726	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Employee In State Mileage	70.73
01/11/2016	I1605727	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.59
01/11/2016	I1605728	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	160.00
01/11/2016	I1605729	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	846.04
01/11/2016	I1605730	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
01/11/2016	I1605731	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	22.00
01/11/2016	I1605732	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	27.00
01/11/2016	I1605733	City of Rock Hill	Unrestricted	Student Affairs	Education and Training	200.00
01/11/2016	I1605734	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	205.44
01/11/2016	I1605735	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	33,138.36
01/11/2016	I1605736	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	563.02
01/11/2016	I1605737	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	131.45
01/11/2016	I1605738	Aria Imageworks	Unrestricted	Facilities Management	Clothing and Dry Goods	153.55
01/11/2016	I1605739	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	6,024.54
01/11/2016	I1605740	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,601.00
01/11/2016	I1605741	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	375.20
01/11/2016	I1605742	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	187.60
01/11/2016	I1605743	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2016	I1605744	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	182.74
01/11/2016	I1605745	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,652.72
01/11/2016	I1605746	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	29.46
01/11/2016	I1605747	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	99,870.09
01/11/2016	I1605748	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5,443.00
01/11/2016	I1605749	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	23,866.00
01/11/2016	I1605750	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	29,656.00
01/11/2016	I1605751	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	13,773.00
01/11/2016	I1605752	EF College Study Tours	Unrestricted	International Center	Student Travel	69,595.80
01/11/2016	I1605752	EF College Study Tours	Unrestricted	International Center	Student Travel	5,704.20
01/11/2016	I1605753	JSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	12,800.00
01/11/2016	I1605754	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,030.00
01/11/2016	I1605755	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	351.00
01/11/2016	I1605755	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	351.00
01/11/2016	I1605756	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,929.80
01/11/2016	I1605757	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,980.00
01/11/2016	I1605758	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	864.74
01/11/2016	I1605759	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	357.20
01/11/2016	I1605760	Red Books LLC	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,295.00
01/11/2016	I1605761	Winthrop Employee	Unrestricted	MBA	Printing Outside Prepared	89.96
01/11/2016	I1605762	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Continuing Resource	375.00
01/11/2016	I1605763	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,554.36
01/11/2016	I1605764	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	260.41
01/11/2016	I1605765	SCLA	Unrestricted	Library Acquisitions	Dacus Continuing Resource	125.00
01/11/2016	I1605766	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	14,473.03
01/11/2016	I1605767	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	74.17
01/11/2016	I1605768	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	35.00
01/11/2016	I1605769	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	102.66
01/11/2016	I1605770	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	139.68
01/11/2016	I1605771	Winthrop Employee	Restricted	CERRA FY16	Postage	9.80
01/11/2016	I1605772	SCCADVASA	Auxiliary	Counseling Services	Membership Dues	125.00
01/11/2016	I1605773	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	54.31
01/11/2016	I1605774	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mea	9.00
01/11/2016	I1605774	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mil	20.00
01/11/2016	I1605775	Infogroup Academic Divisi	Unrestricted	Library Acquisitions	Dacus Continuing Resource	410.00
01/11/2016	I1605776	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,711.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2016	I1605777	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	467.37
01/11/2016	I1605778	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	5.92
01/11/2016	I1605779	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.33
01/11/2016	I1605780	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.60
01/11/2016	I1605781	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.57
01/11/2016	I1605782	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.16
01/11/2016	I1605783	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.13
01/11/2016	I1605784	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	82.82
01/11/2016	I1605785	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.29
01/11/2016	I1605786	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
01/11/2016	I1605787	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,981.73
01/11/2016	I1605788	Dell Marketing LP	Restricted	CERRA FY16	IT Minor Equipment Less T	1,402.07
01/11/2016	I1605789	Aramark	Unrestricted	DSU Program Board	Food Services	217.12
01/11/2016	I1605790	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Registra	15.00
01/11/2016	I1605790	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals	68.00
01/11/2016	I1605790	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Lodging	439.68
01/12/2016	I1605791	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	8.00
01/12/2016	I1605791	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	75.00
01/12/2016	I1605792	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	50.00
01/12/2016	I1605792	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	248.24
01/12/2016	I1605792	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	187.36
01/12/2016	I1605793	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	35.00
01/12/2016	I1605794	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	75.00
01/12/2016	I1605795	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
01/12/2016	I1605796	SafeHouse Outreach Inc	Unrestricted	Alternative Spring	Student Travel	1,260.00
01/12/2016	I1605797	SR&I LLC	Unrestricted	Athletics	Contract Services Other	35.00
01/12/2016	I1605798	Pandora Media Inc	Unrestricted	Advertising and Marketing	Advertising Costs	1,500.89
01/12/2016	I1605799	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
01/12/2016	I1605800	Walks In History LLC	Restricted	TEA-IREX FY2016	Non Employee Travel	6,000.00
01/12/2016	I1605801	Apple Computer	Unrestricted	COE Winthrop Think Colleg	IT Minor Equipment Less T	959.79
01/12/2016	I1605802	Apple Computer	Unrestricted	COE Winthrop Think Colleg	IT Minor Equipment Less T	253.59
01/12/2016	I1605803	Florence Public School Di	Restricted	CERRA FY16	Contract Services Other	250.00
01/12/2016	I1605804	The Electric City News	Unrestricted	Advertising and Marketing	Advertising Costs	500.00
01/12/2016	I1605805	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Employee Out of State Reg	300.00
01/12/2016	I1605806	Interstate Solutions	Unrestricted	Maintenance of Buildings	Contract Services Other	10,262.00
01/12/2016	I1605806	Interstate Solutions	Auxiliary	Maintenance of Buildings	Contract Services Other	8,720.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/12/2016	I1605807	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	513.60
01/12/2016	I1605808	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	10.00
01/12/2016	I1605808	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	156.54
01/12/2016	I1605809	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	50.41
01/12/2016	I1605809	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	25.00
01/12/2016	I1605810	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	151.00
01/12/2016	I1605811	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
01/12/2016	I1605812	Aramark	Unrestricted	Admissions	Food Services	93.03
01/12/2016	I1605813	Aramark	Unrestricted	Admissions	Food Services	715.04
01/12/2016	I1605814	Aramark	Unrestricted	Admissions	Food Services	103.67
01/12/2016	I1605815	Aramark	Unrestricted	Admissions	Food Services	114.45
01/13/2016	I1605816	Sweet Peas Hostel	Restricted	TEA-IREX FY2016	Non Employee Travel	8,748.00
01/13/2016	I1605833	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	334.70
01/13/2016	I1605834	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	42.00
01/13/2016	I1605834	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	572.45
01/13/2016	I1605835	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,500.00
01/13/2016	I1605836	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,900.00
01/13/2016	I1605837	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,000.00
01/13/2016	I1605838	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	42.80
01/13/2016	I1605839	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	64.20
01/13/2016	I1605840	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	278.20
01/13/2016	I1605841	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,197.87
01/13/2016	I1605841	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	4,110.53
01/13/2016	I1605842	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	69.40
01/13/2016	I1605842	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	238.14
01/13/2016	I1605843	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	61.69
01/13/2016	I1605843	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	211.70
01/13/2016	I1605844	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	359.95
01/13/2016	I1605844	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	539.92
01/13/2016	I1605845	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	451.48
01/13/2016	I1605845	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	677.20
01/13/2016	I1605846	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	12.82
01/13/2016	I1605847	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
01/13/2016	I1605848	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	50.00
01/13/2016	I1605849	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	225.00
01/13/2016	I1605850	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	21.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2016	I1605851	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	28.55
01/13/2016	I1605852	The Wesley Foundation	Unrestricted	CSL	Education and Training	50.00
01/13/2016	I1605853	Vaughn, Woody	Agency	Scholarships and Financia	Contract Services Other	547.61
01/13/2016	I1605854	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	112.00
01/13/2016	I1605855	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	275.12
01/13/2016	I1605856	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	130.66
01/13/2016	I1605857	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	740.91
01/13/2016	I1605858	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	31.34
01/13/2016	I1605859	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,444.07
01/13/2016	I1605860	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,072.07
01/13/2016	I1605861	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	260.85
01/13/2016	I1605862	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.50
01/13/2016	I1605863	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	862.85
01/13/2016	I1605864	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	541.40
01/13/2016	I1605865	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	415.29
01/13/2016	I1605868	Aramark	Unrestricted	Global Learning Initiativ	Food Services	16.35
01/13/2016	I1605869	Barbizon Charlotte Inc	Unrestricted	Athletics Facilities and	Contract Services Other	260.00
01/13/2016	I1605870	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
01/13/2016	I1605871	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1.57
01/13/2016	I1605872	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	352.78
01/13/2016	I1605873	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	237.66
01/13/2016	I1605874	Winthrop Student	Unrestricted	Student Allocations	Student Travel	350.00
01/13/2016	I1605875	Government Finance Office	Unrestricted	Controllers Office	Membership Dues	100.00
01/13/2016	I1605876	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	16.04
01/13/2016	I1605877	LeHigh University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
01/13/2016	I1605877	LeHigh University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
01/13/2016	I1605878	Marshall University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	375.00
01/13/2016	I1605878	Marshall University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	375.00
01/13/2016	I1605879	Winthrop Employee	Unrestricted	Mens Baseball	Freight Charges	74.10
01/13/2016	I1605880	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	210.79
01/13/2016	I1605881	Samford University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
01/13/2016	I1605881	Samford University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
01/13/2016	I1605882	Virginia Tech Treasurer	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
01/13/2016	I1605882	Virginia Tech Treasurer	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
01/14/2016	I1605883	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	139.64
01/14/2016	I1605884	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	19.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2016	I1605885	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	98.07
01/14/2016	I1605886	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,061.52
01/14/2016	I1605887	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
01/14/2016	I1605888	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	198.00
01/14/2016	I1605889	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,125.00
01/14/2016	I1605890	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	25.00
01/14/2016	I1605891	Koty, Suzanne	Restricted	CERRA FY16	Non Employee Travel	605.52
01/14/2016	I1605892	Koty, Suzanne	Restricted	CERRA FY16	Telephone Long Dist Data	225.00
01/14/2016	I1605893	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	210.79
01/14/2016	I1605894	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	2,629.39
01/14/2016	I1605895	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	191.74
01/14/2016	I1605896	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	110.96
01/14/2016	I1605897	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	110.96
01/14/2016	I1605898	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	110.96
01/14/2016	I1605899	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	110.96
01/14/2016	I1605900	Aramark	Unrestricted	University Events	Food Services	101.69
01/14/2016	I1605901	Aramark	Unrestricted	University Events	Food Services	1,053.43
01/14/2016	I1605902	Aramark	Unrestricted	University Events	Food Services	2,656.43
01/14/2016	I1605903	Aramark	Unrestricted	University Events	Food Services	173.03
01/14/2016	I1605904	Aramark	Unrestricted	University Events	Food Services	805.03
01/14/2016	I1605905	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	258.99
01/14/2016	I1605905	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	64.74
01/14/2016	I1605907	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
01/14/2016	I1605908	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	23.48
01/14/2016	I1605909	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,257.69
01/14/2016	I1605910	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	-17.48
01/14/2016	I1605911	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.65
01/14/2016	I1605912	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,733.04
01/14/2016	I1605912	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,823.73
01/14/2016	I1605913	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
01/14/2016	I1605914	Carter-Jones Companies IN	Unrestricted	Maintenance of Buildings	Maintenance Supplies	3,394.04
01/14/2016	I1605915	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,744.00
01/14/2016	I1605916	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,933.00
01/14/2016	I1605917	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,300.00
01/14/2016	I1605918	Clio Software	Unrestricted	Dacus Library	Contract Services Other	1,700.00
01/14/2016	I1605919	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	176.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2016	I1605920	Council of Graduate Schoo	Unrestricted	Graduate School	Membership Dues	4,860.00
01/14/2016	I1605921	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,570.41
01/14/2016	I1605922	BP Oil Company	Unrestricted	Athletics	Gasoline	159.89
01/14/2016	I1605923	Edward Don & Company	Auxiliary	Cafeterias	Minor Equipment Less Than	12,418.86
01/14/2016	I1605924	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	432.56
01/14/2016	I1605924	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	432.57
01/14/2016	I1605926	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	32.00
01/14/2016	J0020303	JTB1000943227 STx Prnt De	Unrestricted	Office of Communications	Issues Print Shop	63.17
01/14/2016	J0020334	JTB1000943330 STx Adms De	Unrestricted	Athletics Facilities and	Taxes and Licenses	847.28
01/15/2016	I1605925	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	27.00
01/15/2016	I1605925	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	181.90
01/15/2016	I1605927	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	11.61
01/15/2016	I1605927	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals	43.00
01/15/2016	I1605927	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Lodging	125.00
01/15/2016	I1605928	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	259.95
01/15/2016	I1605928	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	62.00
01/15/2016	I1605928	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	128.00
01/15/2016	I1605928	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	384.92
01/15/2016	I1605929	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Meals	7.00
01/15/2016	I1605929	Winthrop Employee	Restricted	SBDC - Federal CY2015	Employee In State Mileage	188.32
01/15/2016	I1605930	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	264.00
01/15/2016	I1605931	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	356.00
01/15/2016	I1605932	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.00
01/15/2016	I1605933	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	302.50
01/15/2016	I1605934	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	471.16
01/15/2016	I1605935	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
01/15/2016	I1605936	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	106.55
01/15/2016	I1605937	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.46
01/15/2016	I1605938	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.37
01/15/2016	I1605939	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/15/2016	I1605940	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/15/2016	I1605941	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/15/2016	I1605942	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/15/2016	I1605943	Myrtle Beach Marriott Res	Unrestricted	Campus Police	Employee In State Lodging	599.20
01/15/2016	I1605944	Brien McMahon High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
01/15/2016	I1605945	Newtown High School	Unrestricted	Admissions	Recruit Out of State Regi	40.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/15/2016	I1605946	SCFBINAA	Restricted	Drug Forfeiture	Employee In State Registr	400.00
01/15/2016	I1605947	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	69.22
01/15/2016	I1605948	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,839.00
01/15/2016	I1605949	Winthrop Employee	Unrestricted	MBA	Contract Services Other	100.00
01/15/2016	I1605950	Pet Dairy	Unrestricted	Womens Basketball	Food Supplies	144.86
01/15/2016	I1605951	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	127.55
01/15/2016	I1605952	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,827.44
01/15/2016	I1605953	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,966.71
01/15/2016	I1605954	Aramark	Unrestricted	Student Homecoming	Food Supplies	300.00
01/15/2016	I1605955	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,940.88
01/15/2016	I1605956	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	27.74
01/15/2016	I1605956	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	89.00
01/15/2016	I1605956	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	192.36
01/15/2016	I1605957	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	31.88
01/15/2016	I1605957	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
01/15/2016	I1605958	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	65.20
01/15/2016	I1605958	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	176.00
01/15/2016	I1605959	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	38.00
01/15/2016	I1605959	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
01/15/2016	I1605960	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	22.01
01/15/2016	I1605960	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/15/2016	I1605961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
01/15/2016	I1605961	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Foreign Travel	300.00
01/15/2016	I1605962	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,241.49
01/15/2016	I1605963	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/15/2016	I1605964	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	38.00
01/15/2016	I1605964	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	66.39
01/15/2016	I1605964	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	112.00
01/15/2016	I1605964	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	122.55
01/15/2016	I1605965	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	28.25
01/15/2016	I1605965	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
01/15/2016	I1605966	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	19.94
01/15/2016	I1605966	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/15/2016	I1605967	Ontario Investments Inc	Unrestricted	Postal Center	Contract Services Other	1,248.09
01/15/2016	J0020296	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	4,337.71
01/15/2016	J0020341	GF 0114 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	306.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/19/2016	I1605968	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.00
01/19/2016	I1605968	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	144.00
01/19/2016	I1605968	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	86.95
01/19/2016	I1605969	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	32.10
01/19/2016	I1605969	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	131.61
01/19/2016	I1605970	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
01/19/2016	I1605971	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
01/19/2016	I1605972	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,342.27
01/19/2016	I1605973	Richland School District	Restricted	ABC Project FY16	Education and Training	300.00
01/19/2016	I1605974	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	46.67
01/19/2016	I1605974	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	193.33
01/19/2016	I1605975	South Carolina Women in H	Unrestricted	Admissions	Employee In State Registr	175.00
01/19/2016	I1605976	Omnimed LLC	Auxiliary	Health Services	Medical Services	90.41
01/19/2016	I1605976	Omnimed LLC	Auxiliary	Health Services	Medical Services	-90.41
01/19/2016	I1605976	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,009.59
01/19/2016	I1605976	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
01/19/2016	I1605976	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	-1,009.59
01/19/2016	I1605977	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,400.00
01/19/2016	I1605978	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	360.18
01/19/2016	I1605979	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	47.54
01/19/2016	I1605980	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
01/19/2016	I1605981	Nassau Counselors' Assoc	Unrestricted	Admissions	Employee Out of State Reg	275.00
01/19/2016	I1605982	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,147.82
01/19/2016	I1605983	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Reg	300.00
01/19/2016	I1605983	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Air	600.00
01/19/2016	I1605984	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	123.05
01/19/2016	I1605984	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	100.35
01/19/2016	I1605985	Winthrop University	Unrestricted	Students with Disabilitie	Education and Training	45.00
01/19/2016	I1605986	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	540.89
01/19/2016	I1605987	Winthrop University	Auxiliary	Counseling Services	Education and Training	225.00
01/19/2016	I1605988	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	53.50
01/19/2016	I1605988	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	261.62
01/20/2016	I1605990	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.20
01/20/2016	I1605991	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,090.79
01/20/2016	I1605992	ReachLocal Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,200.00
01/20/2016	I1605993	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	69.51



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2016	I1605995	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	166.75
01/20/2016	I1605996	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50
01/20/2016	I1605998	Winthrop University	Unrestricted	Facilities Management	Charges Between Departm!	45.00
01/20/2016	I1605999	Johnson's Roofing Service	Auxiliary	Maintenance of Buildings	Contract Services Other	425.00
01/20/2016	I1606000	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	400.00
01/20/2016	I1606001	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	550.00
01/20/2016	I1606003	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
01/20/2016	I1606004	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	38,911.72
01/20/2016	I1606005	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	176.87
01/20/2016	I1606006	Carolina Green Corp	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	950.00
01/20/2016	I1606007	Dell Marketing LP	Unrestricted	Social and Behavioral Res	IT Minor Equipment Less T	1,383.17
01/20/2016	I1606008	Winthrop Student	Unrestricted	CVPA Galleries	Office Supplies	19.25
01/20/2016	I1606009	Wells, Angie	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	150.00
01/20/2016	I1606010	Britt, Mark E.	Restricted	ABC Project FY16	Non Employee Travel	110.00
01/20/2016	I1606011	Buono, Catherine Del.	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
01/20/2016	I1606012	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Gas Par	19.32
01/20/2016	I1606012	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	7.00
01/20/2016	I1606012	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Lodging	128.31
01/20/2016	I1606012	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Rental	84.75
01/20/2016	I1606013	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,731.14
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	3,459.71
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	2,295.43
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	75.06
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	18.88
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	208.25
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	62.57
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	177.03
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	183.27
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	20.97
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	288.35
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	66.73
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	12.64
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	60.50
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	48.01
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	354.95
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	177.03
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	7.43
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	924.09
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	347.67
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	31.36
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	16.80
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	168.71
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	11.59
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	62.57
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	592.18
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	74.02
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	520.38
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	77.15
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	57.38
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	47,314.60
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	180.14
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	27.20
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Utilities	Utilities Natural Gas	14.72
01/20/2016	J0020375	GF YCNG Utilities Dec pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
01/21/2016	I1606002	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
01/21/2016	I1606002	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
01/21/2016	I1606002	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
01/21/2016	I1606014	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	6.00
01/21/2016	I1606014	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mea	144.00
01/21/2016	I1606014	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	27.00
01/21/2016	I1606014	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	19.00
01/21/2016	I1606014	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Lod	274.00
01/21/2016	I1606014	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	428.85
01/21/2016	I1606015	Skow, Margaret	Restricted	ABC Project FY16	Non Employee Travel	95.00
01/21/2016	I1606016	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
01/21/2016	I1606016	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	748.86
01/21/2016	I1606016	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Air	501.14

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/21/2016	I1606017	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	63.84
01/21/2016	I1606018	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.50
01/21/2016	I1606019	Clerico, Don	Restricted	CERRA FY16	Non Employee Travel	110.00
01/21/2016	I1606020	Folk, Tony	Restricted	CERRA FY16	Non Employee Travel	86.00
01/21/2016	I1606021	Templin, Debra	Restricted	CERRA FY16	Non Employee Travel	44.00
01/21/2016	I1606022	Vartanian, Lee	Restricted	CERRA FY16	Non Employee Travel	70.00
01/21/2016	I1606023	Wilson, Ray Lansing.	Restricted	CERRA FY16	Non Employee Travel	90.00
01/21/2016	I1606024	Bartlett, Anne Clark.	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
01/21/2016	I1606025	Pigg, Daniel	Unrestricted	Arts and Sciences Accredi	Contract Services Other	1,000.00
01/21/2016	I1606026	SC Legislative Council	Unrestricted	Student Financial Service	Other Supplies	230.00
01/21/2016	I1606027	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	437.89
01/21/2016	I1606028	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
01/21/2016	I1606029	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
01/21/2016	I1606030	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	304.45
01/21/2016	I1606031	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	185.00
01/21/2016	I1606032	Addy, Christopher James.	Agency	Scholarships and Financia	Contract Services Other	87.33
01/21/2016	I1606033	Aramark	Unrestricted	CSL	Food Services	349.96
01/21/2016	I1606034	Buono, Catherine Del.	Unrestricted	Global Learning Initiativ	Non Employee Travel	206.00
01/21/2016	I1606035	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	282.00
01/21/2016	I1606035	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	64.00
01/21/2016	I1606035	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	325.36
01/21/2016	I1606035	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	10.64
01/21/2016	I1606035	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Air	418.00
01/21/2016	I1606036	Winthrop Employee	Restricted	English	Employee Out of State Mea	41.00
01/21/2016	I1606036	Winthrop Employee	Restricted	English	Employee Out of State Mil	145.84
01/21/2016	I1606036	Winthrop Employee	Restricted	English	Employee Out of State Lod	169.50
01/21/2016	I1606037	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	182.00
01/21/2016	I1606038	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
01/21/2016	I1606039	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
01/21/2016	I1606039	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
01/21/2016	I1606039	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
01/21/2016	I1606039	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
01/21/2016	I1606042	Domino's Pizza	Auxiliary	RH Thomson Hall Council	Food Supplies	18.42
01/22/2016	J0020377	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,951.77
01/25/2016	I1606041	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	271.63
01/25/2016	I1606041	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	22.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2016	I1606041	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	68.24
01/25/2016	I1606041	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	414.74
01/25/2016	I1606043	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	282.00
01/25/2016	I1606043	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	6.00
01/25/2016	I1606043	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	74.32
01/25/2016	I1606043	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mea	68.00
01/25/2016	I1606043	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Lod	293.00
01/25/2016	I1606043	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	519.68
01/25/2016	I1606044	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Gas	58.65
01/25/2016	I1606045	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	70.69
01/25/2016	I1606046	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	12.48
01/25/2016	I1606047	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.42
01/25/2016	I1606048	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	95.23
01/25/2016	I1606049	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	361.19
01/25/2016	I1606050	Reslife.Net Ltd	Unrestricted	Student Affairs	Education and Training	250.00
01/25/2016	I1606051	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	2.09
01/25/2016	I1606051	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.86
01/25/2016	I1606052	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,190.00
01/25/2016	I1606053	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,072.00
01/25/2016	I1606054	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	79.47
01/25/2016	I1606055	Winthrop Employee	Unrestricted	Mens Golf	Non Employee Recruit Out	485.00
01/25/2016	I1606056	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	319.03
01/25/2016	I1606056	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	942.59
01/25/2016	I1606057	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	392.65
01/25/2016	I1606057	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,160.08
01/25/2016	I1606058	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	16.39
01/25/2016	I1606058	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.44
01/25/2016	I1606059	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	44.23
01/25/2016	I1606060	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-38.25
01/25/2016	I1606061	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	44.23
01/25/2016	I1606062	Aramark	Auxiliary	Cafeterias	Food Services	12,720.00
01/25/2016	I1606063	Aramark	Auxiliary	Cafeterias	Food Services	1,065.00
01/25/2016	I1606065	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,310.21
01/25/2016	I1606065	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,310.22
01/25/2016	I1606066	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	2,800.00
01/25/2016	I1606067	Jackson, Brryan	Unrestricted	DSU Activities	Contract Services Other	3,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2016	I1606068	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
01/25/2016	I1606069	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
01/25/2016	I1606070	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,020.00
01/25/2016	I1606071	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	6,084.00
01/25/2016	I1606072	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
01/25/2016	I1606073	Aramark	Auxiliary	Cafeterias	Contract Services Other	147.92
01/25/2016	I1606074	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
01/25/2016	I1606075	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,045.00
01/25/2016	I1606076	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	2,611.00
01/25/2016	I1606077	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,431.00
01/25/2016	I1606078	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,058.00
01/25/2016	I1606079	CE Learning Systems LLC	Unrestricted	Counseling Leadership and	Technology Supplies and S	9,000.00
01/25/2016	I1606080	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,912.00
01/25/2016	I1606081	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
01/25/2016	I1606082	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	34.77
01/25/2016	I1606082	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	34.78
01/25/2016	I1606083	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	42.80
01/25/2016	I1606083	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	42.80
01/25/2016	I1606084	Driggers, Otis	Unrestricted	Athletics Facilities and	Contract Services Other	125.00
01/25/2016	I1606085	EXXON/GECC	Unrestricted	Athletics	Gasoline	223.81
01/25/2016	I1606086	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	84.33
01/25/2016	I1606087	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	81.00
01/26/2016	I1606088	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Student Travel	72.00
01/26/2016	I1606089	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Reg	350.00
01/26/2016	I1606089	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	18.00
01/26/2016	I1606089	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Lod	107.00
01/26/2016	I1606090	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	10.00
01/26/2016	I1606090	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	11.00
01/26/2016	I1606090	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	7.00
01/26/2016	I1606090	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	17.00
01/26/2016	I1606091	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	15.02
01/26/2016	I1606091	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
01/26/2016	I1606092	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	7.00
01/26/2016	I1606093	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	16.00
01/26/2016	I1606093	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	23.73
01/26/2016	I1606093	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	102.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2016	I1606093	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	217.11
01/26/2016	I1606094	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	2,200.00
01/26/2016	I1606095	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,292.56
01/26/2016	I1606096	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.65
01/26/2016	I1606097	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.65
01/26/2016	I1606098	ReachLocal Inc	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
01/26/2016	I1606099	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	363.80
01/26/2016	I1606100	Sheng, Jeffery	Unrestricted	Global Learning Initiativ	Contract Services Other	750.00
01/26/2016	I1606100	Sheng, Jeffery	Unrestricted	Leadership Diversity	Contract Services Other	1,700.00
01/26/2016	I1606100	Sheng, Jeffery	Unrestricted	CSL	Contract Services Other	300.00
01/26/2016	I1606100	Sheng, Jeffery	Unrestricted	Violence Prevention and E	Contract Services Other	332.37
01/26/2016	I1606101	Sims, Donte'	Unrestricted	DSU Activities	Contract Services Other	1,200.00
01/26/2016	I1606102	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	169.20
01/26/2016	I1606103	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	52.64
01/26/2016	I1606104	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	63.85
01/26/2016	I1606104	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	32.00
01/26/2016	I1606104	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Ren	112.56
01/26/2016	I1606104	Winthrop Employee	Restricted	FY16 Collegiate Recycling	Employee Out of State Lod	260.70
01/26/2016	I1606105	Automated Collection Serv	Unrestricted	Student Financial Service	Merchant Credit Card Fees	11.10
01/26/2016	I1606109	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.94
01/26/2016	I1606112	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
01/26/2016	I1606113	Parham, John	Unrestricted	Music	Contract Services Other	25.00
01/26/2016	I1606114	Parham, John	Unrestricted	Music	Contract Services Other	2,566.00
01/26/2016	I1606115	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	22.83
01/26/2016	I1606116	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	193.23
01/26/2016	I1606117	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,092.93
01/26/2016	I1606118	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	453.84
01/26/2016	I1606119	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	531.08
01/26/2016	I1606120	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	9,645.00
01/26/2016	I1606121	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	5,730.00
01/26/2016	I1606122	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,700.00
01/26/2016	I1606123	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	867.20
01/26/2016	I1606124	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	34.55
01/26/2016	I1606124	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	30.39
01/26/2016	I1606125	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	502.90
01/26/2016	I1606126	Gaulden Monuments Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,069.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/26/2016	I1606127	Hampton Inn	Auxiliary	Residence Life General Op	Contract Services Other	120.99
01/26/2016	I1606128	Hampton Inn	Auxiliary	Residence Life General Op	Contract Services Other	120.99
01/26/2016	I1606129	Hauser Industries Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	2,637.55
01/26/2016	I1606130	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	657.61
01/26/2016	I1606131	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	2,050.30
01/26/2016	I1606132	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	318.05
01/26/2016	I1606133	Powerhouse Recycling Inc	Auxiliary	Environmental Health and	Contract Services Other	138.90
01/26/2016	I1606134	Coastal Carolina Universi	Unrestricted	Mens Golf	Athletic Team Travel	750.00
01/26/2016	I1606135	SCDHEC - Bureau of Financ	Unrestricted	Maintenance of Buildings	Taxes and Licenses	125.00
01/26/2016	I1606136	SR&I LLC	Auxiliary	Residence Life General Op	Contract Services Other	105.00
01/26/2016	I1606137	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	114.82
01/26/2016	I1606138	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	610.93
01/26/2016	I1606139	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	37.07
01/26/2016	I1606140	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	1,920.00
01/26/2016	I1606141	University of Florida	Unrestricted	Mens Golf	Athletic Team Travel	400.00
01/26/2016	I1606142	Goodenough, Linda	Agency	Scholarships and Financia	Contract Services Other	71.43
01/26/2016	I1606143	Hilton, Garrison Ballard.	Agency	Scholarships and Financia	Contract Services Other	46.91
01/26/2016	I1606145	Ainsworth, Jennifer	Restricted	CERRA FY16	Non Employee Travel	304.29
01/26/2016	I1606146	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	29.00
01/26/2016	I1606147	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	18.00
01/26/2016	I1606147	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Lod	107.00
01/26/2016	I1606148	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
01/26/2016	I1606149	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/26/2016	I1606150	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	10.00
01/27/2016	I1606151	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
01/27/2016	I1606152	Theta Alpha Kappa	Unrestricted	Philosophy and Religious	Membership Dues	100.00
01/27/2016	I1606153	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Gas Par	9.00
01/27/2016	I1606153	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Rental	79.56
01/27/2016	I1606154	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	19.33
01/27/2016	I1606154	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
01/27/2016	I1606154	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93
01/27/2016	I1606155	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	44.19
01/27/2016	I1606155	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	64.00
01/27/2016	I1606155	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	82.97
01/27/2016	I1606155	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	107.49
01/27/2016	I1606156	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	8.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2016	I1606156	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	25.00
01/27/2016	I1606156	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	232.50
01/27/2016	I1606156	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	132.72
01/27/2016	I1606157	Campuspeak Inc	Unrestricted	DSU Activities	Contract Services Other	3,500.00
01/27/2016	I1606158	Conner, Ryan	Unrestricted	DSU Activities	Contract Services Other	2,200.00
01/27/2016	I1606159	Bland, Julia	Restricted	TEA-IREX FY2016	Contract Services Other	360.00
01/27/2016	I1606160	Herthel, Kaitlyn	Restricted	TEA-IREX FY2016	Contract Services Other	1,200.00
01/27/2016	I1606161	Rhineland, Zachary	Restricted	TEA-IREX FY2016	Contract Services Other	360.00
01/27/2016	I1606162	Young, James	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
01/27/2016	I1606164	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	700.00
01/27/2016	I1606164	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	60.00
01/27/2016	I1606167	Aramark	Unrestricted	Office of University Even	Food Services	1,590.00
01/27/2016	I1606168	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Food Supplies	18.86
01/27/2016	I1606169	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	62.70
01/27/2016	I1606170	Moran, Richard	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	205.50
01/27/2016	I1606171	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,187.50
01/27/2016	I1606171	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,187.50
01/27/2016	I1606172	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	28.88
01/27/2016	I1606173	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	225.00
01/27/2016	I1606174	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
01/27/2016	I1606174	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	70.00
01/27/2016	I1606174	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	266.23
01/27/2016	I1606174	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	199.11
01/27/2016	I1606175	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	32.00
01/27/2016	I1606175	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	28.00
01/27/2016	I1606175	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	550.00
01/27/2016	I1606176	Anderson, Rechel Molet.	Restricted	CERRA FY16	Non Employee Travel	77.78
01/27/2016	I1606177	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	18.30
01/27/2016	I1606178	Collins, Neal	Restricted	CERRA FY16	Non Employee Travel	120.00
01/27/2016	I1606179	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
01/27/2016	I1606180	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,761.26
01/28/2016	I1606181	South Carolina Music Teac	Unrestricted	Music	Advertising Costs	155.00
01/28/2016	I1606182	Coastal Carolina Universi	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	250.00
01/28/2016	I1606199	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	36.13
01/28/2016	I1606199	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	2.42
01/28/2016	I1606200	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Printing Outside Prepared	1.67



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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/28/2016	I1606200	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Office Supplies	32.64
01/28/2016	I1606200	Florence-Darlington Techn	Restricted	SBDC - Federal CY2015	Postage	8.14
01/28/2016	I1606201	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Renovation	31,445.49
01/28/2016	I1606202	Litzinger, Heather Leigh.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	150.00
01/28/2016	I1606203	Stegall, Kathryn Mills.	Unrestricted	Fine Arts	Contract Services Other	500.00
01/28/2016	I1606204	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Freight Charges	1,247.00
01/28/2016	I1606204	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	9,137.80
01/28/2016	I1606205	UNC Institute of Marine S	Restricted	Biology	Employee Out of State Lod	90.00
01/28/2016	I1606206	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	850.00
01/28/2016	I1606207	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	850.00
01/28/2016	I1606208	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,335.17
01/28/2016	I1606209	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	2,283.30
01/28/2016	I1606210	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	451.79
01/28/2016	I1606211	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	1,687.39
01/28/2016	I1606212	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,042.34
01/28/2016	I1606213	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,041.99
01/28/2016	I1606214	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	75.53
01/28/2016	I1606215	Aramark	Unrestricted	Career and Civic Engageme	Food Services	776.12
01/28/2016	I1606216	Aramark	Unrestricted	Resource Center for Adult	Food Services	81.76
01/28/2016	I1606217	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,081.00
01/28/2016	I1606218	Elevenpast Enterprises LL	Unrestricted	Womens Lacrosse	Audio Visual	600.00
01/28/2016	I1606219	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	515.78
01/28/2016	I1606219	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	515.78
01/28/2016	I1606220	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	35.00
01/28/2016	I1606221	Hellams, Devonte	Unrestricted	CSL	Contract Services Other	300.00
01/28/2016	I1606222	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
01/28/2016	I1606223	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
01/28/2016	I1606223	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
01/28/2016	I1606224	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	80.00
01/28/2016	I1606225	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
01/28/2016	I1606225	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	62.00
01/28/2016	I1606226	Amazonia Expeditions	Unrestricted	International Center	Student Travel	7,000.00
01/29/2016	I1606227	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	60.30
01/29/2016	I1606227	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	3.00
01/29/2016	I1606228	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	88.00
01/29/2016	I1606229	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2016	I1606230	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Meals	75.00
01/29/2016	I1606231	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	248.00
01/29/2016	I1606232	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	60.30
01/29/2016	I1606232	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	3.00
01/29/2016	I1606233	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mil	50.40
01/29/2016	I1606234	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	160.00
01/29/2016	I1606235	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	160.00
01/29/2016	I1606236	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	160.00
01/29/2016	I1606237	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	20.00
01/29/2016	I1606238	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	27.00
01/29/2016	I1606239	RuffaloCody	Unrestricted	Admissions	Contract Services Other	123,106.00
01/29/2016	I1606240	RuffaloCody	Unrestricted	Admissions	Metered Mail	8,250.00
01/29/2016	I1606241	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,589.57
01/29/2016	I1606242	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	141.00
01/29/2016	I1606243	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	58.00
01/29/2016	I1606244	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	108.00
01/29/2016	I1606245	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	19.60
01/29/2016	I1606246	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	19.60
01/29/2016	I1606247	Florida Atlantic Universi	Unrestricted	Dacus Library	Research Materials	72.81
01/29/2016	I1606248	Kenneth E Jernigan & Asso	Unrestricted	Philosophy and Religious	Membership Dues	39.12
01/29/2016	I1606249	Pepperdine University	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
01/29/2016	I1606250	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	71.10
01/29/2016	I1606251	Winthrop Employee	Unrestricted	Mens Baseball	Office Supplies	26.79
01/29/2016	I1606251	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	119.69
01/29/2016	I1606253	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	69.00
01/29/2016	I1606253	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Lodging	155.38
01/29/2016	I1606254	Aramark	Unrestricted	DiGs	Food Supplies	175.20
01/29/2016	I1606255	Aramark	Unrestricted	DiGs	Food Supplies	139.11
01/29/2016	I1606256	Aramark	Unrestricted	DiGs	Food Services	65.40
01/29/2016	I1606257	Aramark	Unrestricted	DiGs	Food Supplies	88.84
01/29/2016	I1606261	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	694.72
01/29/2016	I1606262	Blackboard Inc	Auxiliary	Campus Police	Maintenance	19,795.00
01/29/2016	I1606263	Broach Tours	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	100.00
01/29/2016	I1606263	Broach Tours	Unrestricted	CVPA Pep Band	Athletic Team Travel	100.00
01/29/2016	I1606264	Gemignani, Danielle	Unrestricted	Athletics Training Room	Employee Interview Travel	41.64
01/29/2016	I1606265	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2016	I1606266	Hedgepeth, DeAnna	Unrestricted	Athletics Training Room	Employee Interview Travel	35.00
01/29/2016	I1606267	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
01/29/2016	I1606269	USC Upstate	Agency	Scholarships and Financia	Education and Training	500.00
01/29/2016	I1606270	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	33.94
01/29/2016	I1606271	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,587.25
01/29/2016	I1606272	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	90.05
01/29/2016	I1606273	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	662.12
01/29/2016	I1606274	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	111.86
01/29/2016	I1606275	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	142.67
01/29/2016	I1606276	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	213.20
01/29/2016	I1606277	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	783.15
01/29/2016	I1606278	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,916.07
01/29/2016	I1606279	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	110.52
01/29/2016	I1606279	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,124.75
01/29/2016	I1606280	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	132.48
01/29/2016	I1606281	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	898.31
01/29/2016	I1606282	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	49.09
01/29/2016	I1606283	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	279.65
01/29/2016	I1606284	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	540.46
01/29/2016	I1606285	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	675.78
01/29/2016	I1606286	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	577.68
01/29/2016	I1606287	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	52.53
01/29/2016	I1606288	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	540.10
01/29/2016	I1606289	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	478.27
01/29/2016	I1606290	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,199.67
01/29/2016	I1606291	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	495.05
01/29/2016	I1606292	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	193.66
01/29/2016	I1606293	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Microforms	26,802.04
01/29/2016	I1606294	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,703.51
01/29/2016	I1606295	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,036.32
01/29/2016	I1606296	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,000.00
01/29/2016	I1606297	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	4,425.00
01/29/2016	I1606298	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,367.50
01/29/2016	I1606299	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,238.58
01/29/2016	I1606300	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,091.30
01/29/2016	I1606301	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	316.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2016	I1606302	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	464.97
01/29/2016	I1606303	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	397.29
01/29/2016	I1606304	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	123.99
01/29/2016	I1606305	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	20.88
01/29/2016	I1606306	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	271.00
01/29/2016	I1606307	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	13.35
01/29/2016	I1606308	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	96.34
01/29/2016	I1606309	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	179.91
01/29/2016	I1606310	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	116.91
01/29/2016	I1606311	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	21.00
01/29/2016	I1606312	University Press of Kansa	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.65
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	1,414.81
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	438.45
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	390.97
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	5,587.12
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	609.97
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	581.39
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	20,755.95
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	496.05
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	792.11
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	251.43
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	199.56
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	235.44
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	3,442.40
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	7,980.38
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	670.19
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	12.19
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	295.26
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	379.36
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	834.21
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	3,109.92
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Power	923.11
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	71.92
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	41.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	34.47
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	6.93
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	1,537.83
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	15.76
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	87.33
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	2,758.04
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	1,589.88
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	7,067.23
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	83.52
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	6,212.37
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	160.41
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	191.44
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	10.85
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	39.99
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	40.92
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	539.18
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	97.16
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	36.55
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	36.25
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	12.12
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	42.80
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	226.92
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	79.10
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	7.48
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Utilities	Utilities Water	3.74
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,234.25
01/29/2016	J0020438	GF CRH Utility Dec pd Jan	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,050.89