

## Winthrop University Transparency Report Fiscal Year 2016 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2016	I1607317	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	96.31
03/01/2016	I1607318	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
03/01/2016	I1607318	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	33.50
03/01/2016	I1607319	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	32.00
03/01/2016	I1607319	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	122.58
03/01/2016	I1607319	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
03/01/2016	I1607320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/01/2016	I1607320	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	136.00
03/01/2016	I1607321	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	81.09
03/01/2016	I1607321	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	81.09
03/01/2016	I1607322	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	69.80
03/01/2016	I1607323	Winthrop Student	Unrestricted	West Center Operations	Student Travel	15.83
03/01/2016	I1607324	Jolly, Tamara Laurel.	Unrestricted	Office of Dean College of	Contract Services Other	400.00
03/01/2016	I1607325	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/01/2016	I1607326	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	625.95
03/01/2016	I1607327	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	1,260.00
03/01/2016	I1607328	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,583.21
03/01/2016	I1607329	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	2,105.20
03/01/2016	I1607330	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	357.20
03/01/2016	I1607331	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	254.96
03/01/2016	I1607332	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	308.79
03/01/2016	I1607333	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	252.77
03/01/2016	I1607334	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	44.93
03/01/2016	I1607335	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	54.94
03/01/2016	I1607336	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,065.40
03/01/2016	I1607337	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	83.90
03/01/2016	I1607338	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	97.50
03/01/2016	I1607339	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	207.15
03/01/2016	I1607340	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	263.00
03/01/2016	I1607341	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	85.56
03/01/2016	I1607342	Hoskins, Jonathan Warner.	Unrestricted	Music	Contract Services Other	225.00
03/01/2016	I1607343	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	110.18
03/01/2016	I1607344	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	78.99
03/01/2016	I1607345	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	101.66
03/01/2016	I1607346	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	35.00
03/01/2016	I1607346	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2016	I1607347	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
03/01/2016	I1607347	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	48.00
03/01/2016	I1607348	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	121.33
03/01/2016	I1607349	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Mile	52.20
03/01/2016	I1607350	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,100.00
03/01/2016	I1607351	Universal Fine Art Conser	Unrestricted	Insurance Property	Contract Services Other	5,000.00
03/01/2016	I1607352	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	647.98
03/01/2016	I1607353	Aramark	Unrestricted	CVPA Galleries	Food Services	435.80
03/01/2016	I1607354	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Membership Dues	200.00
03/01/2016	I1607355	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	39.81
03/01/2016	I1607356	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	312.27
03/01/2016	I1607357	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	152.44
03/01/2016	I1607358	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
03/01/2016	I1607359	Greenville Health System	Unrestricted	Common Book	Consultant Fees	500.00
03/02/2016	I1607360	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	66.00
03/02/2016	I1607360	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	635.04
03/02/2016	I1607361	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	17.60
03/02/2016	I1607362	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	50.00
03/02/2016	I1607363	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals	6.00
03/02/2016	I1607363	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Lodging	85.94
03/02/2016	I1607364	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	14.00
03/02/2016	I1607365	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	45.00
03/02/2016	I1607365	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	240.50
03/02/2016	I1607365	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	332.30
03/02/2016	I1607366	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	30.00
03/02/2016	I1607366	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	152.40
03/02/2016	I1607366	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Out of State Lod	56.63
03/02/2016	I1607367	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	100.00
03/02/2016	I1607367	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Gas Par	13.00
03/02/2016	I1607367	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	106.00
03/02/2016	I1607367	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	167.18
03/02/2016	I1607368	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	65.25
03/02/2016	I1607369	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	5,000.00
03/02/2016	I1607370	Reneau, David B.	Unrestricted	Mens Golf	Other Costs and Losses	500.00
03/02/2016	I1607371	Inn at USC Wyndham Garden	Restricted	SBDC - Federal CY2016	Employee In State Lodging	142.50
03/02/2016	I1607372	Kamphaus, Lisa	Unrestricted	Design	Metered Mail	58.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2016	I1607373	Winthrop Employee	Unrestricted	History	Books	250.00
03/02/2016	I1607374	Winters, Thelma R.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	336.70
03/02/2016	I1607375	Sesler, Betsey	Unrestricted	Music	Contract Services Other	200.00
03/02/2016	I1607376	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
03/02/2016	I1607377	Nolen Photography Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	2,800.00
03/02/2016	I1607377	Nolen Photography Inc	Unrestricted	Admissions	Contract Services Other	2,800.00
03/02/2016	I1607378	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
03/02/2016	I1607379	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	208.63
03/02/2016	I1607379	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	208.65
03/02/2016	I1607379	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	-208.65
03/02/2016	I1607380	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	510.35
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	45.16
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	80.54
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	42.01
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	133.33
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	100.85
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	38.36
03/02/2016	I1607381	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	20.02
03/02/2016	I1607382	Dillon School District Fo	Restricted	CERRA RTR FY16	Education and Training	1,144.00
03/02/2016	I1607383	Lee County School Distric	Restricted	CERRA RTR FY16	Education and Training	5,365.00
03/02/2016	I1607384	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	10.00
03/02/2016	I1607385	Wingate by Wyndham	Unrestricted	CVPA Theatre Production	Non Employee Travel	98.79
03/02/2016	I1607386	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	170.76
03/02/2016	I1607387	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,765.34
03/02/2016	I1607388	Aramark	Unrestricted	Service Learning and Clos	Food Services	231.62
03/02/2016	I1607389	Aramark	Unrestricted	Career and Civic Engageme	Food Services	77.04
03/02/2016	I1607390	Aramark	Unrestricted	Career and Civic Engageme	Food Services	2,106.21
03/02/2016	I1607391	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	544.63
03/02/2016	I1607392	Aramark	Unrestricted	College of Business Instr	Food Services	1,433.90
03/02/2016	I1607393	Livingston, Caitlin Emily	Restricted	CERRA FY16	Non Employee Travel	71.00
03/02/2016	I1607394	Moyd, Karen Lynn Batson.	Restricted	CERRA FY16	Non Employee Travel	44.00
03/02/2016	I1607395	Stukes, Betty	Restricted	CERRA FY16	Non Employee Travel	50.00
03/02/2016	I1607396	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	13.00
03/02/2016	I1607396	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	103.00
03/02/2016	I1607397	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	512.35
03/02/2016	I1607398	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/02/2016	I1607399	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	38.00
03/02/2016	I1607399	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.00
03/02/2016	I1607399	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	288.72
03/02/2016	I1607400	Aramark	Unrestricted	Graduate School	Food Services	1,548.29
03/02/2016	I1607401	Barnes & Noble College Bo	Agency	Athletics	Books	9.75
03/02/2016	I1607402	Barnes & Noble College Bo	Agency	Athletics	Books	453.80
03/02/2016	I1607403	Barnes & Noble College Bo	Agency	Athletics	Books	3,925.85
03/02/2016	I1607404	Barnes & Noble College Bo	Agency	Athletics	Books	692.65
03/02/2016	I1607405	Barnes & Noble College Bo	Agency	Athletics	Books	714.35
03/02/2016	I1607406	Barnes & Noble College Bo	Agency	Athletics	Books	6,635.29
03/02/2016	I1607407	Barnes & Noble College Bo	Agency	Athletics	Books	6,262.82
03/02/2016	I1607408	Barnes & Noble College Bo	Agency	Athletics	Books	809.00
03/02/2016	I1607409	Barnes & Noble College Bo	Agency	Athletics	Books	2,078.54
03/02/2016	I1607410	Barnes & Noble College Bo	Agency	Athletics	Books	1,251.70
03/02/2016	I1607411	Barnes & Noble College Bo	Agency	Athletics	Books	1,227.07
03/02/2016	I1607412	Barnes & Noble College Bo	Agency	Athletics	Books	378.85
03/02/2016	I1607413	Barnes & Noble College Bo	Agency	Athletics	Books	5,020.40
03/02/2016	I1607552	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	69.00
03/03/2016	I1607414	Scarborough, Troy L.	Unrestricted	Theatre and Dance	Contract Services Other	500.00
03/03/2016	I1607415	Winthrop Employee	Restricted	NPMCP - Chester Healthcar	Food Supplies	388.17
03/03/2016	I1607416	Winthrop Employee	Unrestricted	MBA	Other Supplies	143.73
03/03/2016	I1607417	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,615.71
03/03/2016	I1607417	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	235.64
03/03/2016	I1607418	Paragon Productions Inc	Unrestricted	CVPA Theatre Production	Rent Other	2,889.00
03/03/2016	I1607419	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	1,644.70
03/03/2016	I1607420	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
03/03/2016	I1607424	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	200.00
03/03/2016	I1607425	Winthrop Employee	Unrestricted	International Center	Student Travel	6,000.00
03/03/2016	I1607426	Winthrop Employee	Unrestricted	International Center	Student Travel	391.56
03/03/2016	I1607427	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,151.61
03/03/2016	I1607428	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-5.04
03/03/2016	I1607429	West Electrical Contracto	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,266.08
03/03/2016	I1607430	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
03/03/2016	I1607431	Aramark	Unrestricted	Graduate School	Food Services	87.99
03/03/2016	I1607432	Aramark	Unrestricted	Graduate School	Food Services	87.99
03/03/2016	I1607433	Aramark	Unrestricted	Graduate School	Food Services	87.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2016	I1607434	Aramark	Unrestricted	Graduate School	Food Services	87.99
03/03/2016	I1607435	Aramark	Unrestricted	Graduate School	Food Services	87.99
03/03/2016	I1607436	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	842.50
03/03/2016	I1607436	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	842.50
03/03/2016	I1607437	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	12.68
03/03/2016	I1607437	American Express TRS	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	1.70
03/03/2016	I1607437	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	1.17
03/03/2016	I1607439	Aramark	Unrestricted	University College	Food Services	238.65
03/03/2016	I1607440	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	235.48
03/03/2016	I1607440	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	75.32
03/03/2016	I1607440	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	124.82
03/03/2016	I1607440	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	164.14
03/03/2016	I1607441	Burris, Andrew R.	Unrestricted	Office of Communications	Contract Services Other	300.00
03/03/2016	I1607442	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
03/03/2016	I1607443	Parham, John	Unrestricted	Music	Contract Services Other	65.00
03/03/2016	I1607444	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	194.28
03/03/2016	I1607445	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Postage	360.28
03/03/2016	I1607446	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	5.00
03/03/2016	I1607447	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,050.00
03/03/2016	I1607448	SSC Service Solutions	Restricted	CERRA FY16	Contract Services Other	200.00
03/03/2016	I1607449	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	200.00
03/03/2016	I1607450	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	11,430.11
03/03/2016	I1607451	Rock Hill Christmas Parad	Unrestricted	University Events	Contract Services Other	400.00
03/03/2016	I1607452	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	200.00
03/03/2016	I1607453	Marakoff, Kristen Ayn.	Restricted	CERRA FY16	Non Employee Travel	31.00
03/03/2016	I1607454	Clearscapes Inc	Restricted	NEA - City of Rock Hill	Contract Services Other	3,000.00
03/03/2016	I1607455	Crowley, James	Unrestricted	Biology	Contract Services Other	180.00
03/03/2016	I1607456	Winthrop Employee	Unrestricted	Biology	Food Supplies	45.00
03/03/2016	I1607457	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	3,763.50
03/03/2016	I1607458	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	240.75
03/03/2016	I1607459	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	264.83
03/03/2016	I1607460	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	147.13
03/03/2016	I1607461	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	133.75
03/03/2016	I1607462	Apple Computer	Restricted	CERRA FY16	Minor Equipment Less Than	2,417.13
03/03/2016	I1607463	Apple Computer	Restricted	CERRA FY16	Minor Equipment Less Than	255.73
03/03/2016	I1607464	Grant, Amanda Leigh.	Unrestricted	Music	Contract Services Other	225.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/03/2016	I1607465	Aramark	Unrestricted	Office of President	Food Services	71.78
03/03/2016	I1607466	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	113.00
03/03/2016	I1607467	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	46.00
03/04/2016	I1607468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.00
03/04/2016	I1607468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/04/2016	I1607468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	99.68
03/04/2016	I1607468	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	152.95
03/04/2016	I1607469	Padgett, Ashton	Restricted	CERRA FY16	Non Employee Travel	119.00
03/04/2016	I1607470	Rearden, Shawn A.	Restricted	CERRA FY16	Non Employee Travel	52.00
03/04/2016	I1607471	Sampson, Adrian D.	Restricted	CERRA FY16	Non Employee Travel	55.40
03/04/2016	I1607472	White, Sarah-Burke s.	Restricted	CERRA FY16	Non Employee Travel	180.00
03/04/2016	I1607473	National Board for Profes	Unrestricted	Office of Dean College of	Contract Services Other	802.50
03/04/2016	I1607474	Bamberg Two	Restricted	CERRA RTR FY16	Education and Training	2,920.94
03/04/2016	I1607475	Rendon, Robyn	Unrestricted	Mens Baseball	Non Employee Recruit Out	171.70
03/04/2016	I1607476	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
03/04/2016	I1607477	Driggers, Otis	Unrestricted	Campus Police	Contract Services Other	125.00
03/04/2016	I1607478	McDaniel, Travis W.	Unrestricted	Campus Police	Contract Services Other	125.00
03/04/2016	I1607479	Skees, Kristin	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
03/04/2016	I1607480	Lewis, Karen	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/04/2016	I1607481	Lewis, Larry R.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/04/2016	I1607482	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Standing Orders	86.11
03/04/2016	I1607483	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	491.08
03/04/2016	I1607484	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	647.95
03/04/2016	I1607485	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Continuing Resource	33.96
03/04/2016	I1607486	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	612.29
03/04/2016	I1607487	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	35.00
03/04/2016	I1607488	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	88.99
03/04/2016	I1607489	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	166.34
03/04/2016	I1607490	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	79.25
03/04/2016	I1607491	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	15.30
03/04/2016	I1607492	Against the Grain LLC	Unrestricted	Dacus Library	Subscriptions	55.00
03/04/2016	I1607493	Blankenship, James Wallac	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/04/2016	I1607494	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	3,803.84
03/04/2016	I1607495	B&K Pro Audio & Lighting	Unrestricted	University Events	Contract Services Other	810.00
03/04/2016	I1607496	Aramark	Unrestricted	Office of University Even	Food Services	7,024.85
03/04/2016	I1607497	Aramark	Unrestricted	Office of University Even	Food Services	191.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/04/2016	I1607498	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,201.76
03/04/2016	I1607499	Aramark	Restricted	TEA-IREX FY2016	Food Supplies	12,600.00
03/04/2016	I1607500	Aramark	Unrestricted	DSU Activities	Food Services	225.09
03/04/2016	I1607501	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	3,615.00
03/04/2016	I1607502	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	925.00
03/04/2016	I1607503	Winthrop Employee	Unrestricted	MATCH - TEA-IREX FY2016	Food Supplies	15.03
03/04/2016	I1607503	Winthrop Employee	Unrestricted	MATCH - TEA-IREX FY2016	Non Employee Travel	24.00
03/04/2016	I1607504	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	5,981.73
03/04/2016	I1607505	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	239.00
03/04/2016	I1607505	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
03/04/2016	I1607505	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	83.00
03/04/2016	I1607505	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	105.00
03/04/2016	I1607505	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	728.49
03/04/2016	I1607505	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	382.70
03/04/2016	I1607506	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	128.00
03/04/2016	I1607507	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	67.22
03/04/2016	I1607508	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	5,511.70
03/04/2016	I1607509	Aramark	Unrestricted	MBA	Food Services	2,707.68
03/04/2016	I1607510	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00
03/04/2016	I1607510	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Reg	250.00
03/04/2016	I1607511	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	155.39
03/04/2016	I1607512	Horth, David	Unrestricted	Office of Dean Vis and Pe	Non Employee Travel	132.00
03/07/2016	I1607198	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,342.00
03/07/2016	I1607513	Winthrop Employee	Unrestricted	Mens Basketball	Clothing and Dry Goods	52.36
03/07/2016	I1607514	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,646.00
03/07/2016	I1607515	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	2,090.00
03/07/2016	I1607516	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	2,125.00
03/07/2016	I1607517	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	945.00
03/07/2016	I1607518	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	1,700.00
03/07/2016	I1607519	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	995.00
03/07/2016	I1607520	Broach Tours	Unrestricted	Womens Basketball	Athletic Team Travel	945.00
03/07/2016	I1607521	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,346.80
03/07/2016	I1607522	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	1,412.08
03/07/2016	I1607526	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	77.31
03/07/2016	I1607527	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	538.69
03/07/2016	I1607528	Rock Hill Schools	Unrestricted	University College ACAD 1	Contract Services Other	2,858.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	122.30
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	98.72
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	148.20
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	RH Thomson Hall Council	Food Supplies	13.16
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	276.25
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	74.76
03/07/2016	I1607529	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	10.48
03/07/2016	I1607530	YourMembership.com Inc	Unrestricted	Social Work	Contract Services Other	410.00
03/07/2016	I1607531	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	239.00
03/07/2016	I1607531	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	144.00
03/07/2016	I1607531	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	636.24
03/07/2016	I1607532	Winthrop Employee	Restricted	WINGS	Food Supplies	30.74
03/07/2016	I1607533	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	300.00
03/07/2016	I1607534	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	300.00
03/07/2016	I1607535	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,692.00
03/07/2016	I1607536	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	30.00
03/07/2016	I1607537	American Payroll Associat	Unrestricted	Payroll	Membership Dues	219.00
03/07/2016	I1607538	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
03/07/2016	I1607541	Aramark	Unrestricted	DSU Activities	Food Services	24.00
03/07/2016	I1607541	Aramark	Unrestricted	Office of VP Finance and	Food Services	3.18
03/07/2016	I1607542	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	251.50
03/07/2016	I1607542	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	48.00
03/08/2016	I1607543	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,365.77
03/08/2016	I1607544	Washington, Carey	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/08/2016	I1607545	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Gas Par	5.00
03/08/2016	I1607545	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	45.00
03/08/2016	I1607546	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	114.00
03/08/2016	I1607547	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	78.00
03/08/2016	I1607548	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	50.00
03/08/2016	I1607548	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	106.00
03/08/2016	I1607548	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	463.41
03/08/2016	I1607549	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	149.99
03/08/2016	I1607550	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	208.68
03/08/2016	I1607550	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Registr	120.00
03/08/2016	I1607550	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Meals	12.00
03/08/2016	I1607550	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	208.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/08/2016	I1607550	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	361.84
03/08/2016	I1607551	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	52.00
03/08/2016	I1607551	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Lodging	100.80
03/08/2016	I1607556	Patterson Medical Supply	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	259.82
03/08/2016	I1607557	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.24
03/08/2016	I1607558	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
03/08/2016	I1607559	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
03/08/2016	I1607560	Wallace, George W.	Unrestricted	Athletics	Repairs Equipment and Mot	103.00
03/08/2016	I1607561	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	82.93
03/08/2016	I1607562	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	67.33
03/08/2016	I1607563	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	447.00
03/08/2016	I1607564	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	125.00
03/08/2016	I1607565	Bey, Elihu M.	Restricted	TEA-IREX FY2016	Contract Services Other	150.00
03/08/2016	I1607566	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	7.61
03/08/2016	I1607567	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	35.00
03/08/2016	I1607568	Winthrop Employee	Unrestricted	Graduate School	Employee In State Gas Par	8.34
03/08/2016	I1607569	Winthrop Employee	Unrestricted	Music	Employee In State Meals	31.00
03/08/2016	I1607569	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	182.00
03/08/2016	I1607570	Winthrop Employee	Unrestricted	Music	Employee In State Meals	31.00
03/08/2016	I1607571	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	57.00
03/08/2016	I1607572	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	13.00
03/08/2016	I1607573	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	23.06
03/08/2016	I1607574	Charlotte Kendo Club	Unrestricted	West Center Operations	Student Travel	450.00
03/08/2016	I1607575	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
03/08/2016	I1607575	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	72.00
03/09/2016	I1607576	A3 Communications Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	1,015.66
03/09/2016	I1607578	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,203.75
03/09/2016	I1607579	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,083.38
03/09/2016	I1607580	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	133.75
03/09/2016	I1607581	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	120.38
03/09/2016	I1607582	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	2,269.92
03/09/2016	I1607584	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
03/09/2016	I1607585	Davenport, Makenzie Kaitl	Restricted	CERRA FY16	Non Employee Travel	61.00
03/09/2016	I1607586	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Meals	18.00
03/09/2016	I1607586	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	222.00
03/09/2016	I1607586	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Lodging	249.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/09/2016	I1607587	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Meal	169.00
03/09/2016	I1607587	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Mile	25.00
03/09/2016	I1607587	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Lodg	1,001.63
03/09/2016	I1607588	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Gas	8.00
03/09/2016	I1607588	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Meal	80.00
03/09/2016	I1607588	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Mile	25.00
03/09/2016	I1607588	Winthrop Student	Unrestricted	Admissions	Recruit Out of State Lodg	375.50
03/09/2016	I1607589	Winthrop Student	Unrestricted	Admissions	Recruit In State Meals	43.00
03/09/2016	I1607589	Winthrop Student	Unrestricted	Admissions	Recruit In State Lodging	378.56
03/09/2016	I1607590	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
03/09/2016	I1607590	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	300.00
03/09/2016	I1607591	Chapin Middle School	Restricted	CERRA FY16	Education and Training	150.00
03/09/2016	I1607592	Chapin Middle School	Restricted	CERRA FY16	Education and Training	150.00
03/09/2016	I1607593	Swisher, Anna	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	188.00
03/09/2016	I1607594	Charleston Southern Unive	Restricted	CERRA FY16	Education and Training	783.47
03/09/2016	I1607595	Great Falls High School	Restricted	CERRA FY16	Education and Training	116.69
03/09/2016	I1607596	Claflin University	Restricted	CERRA FY16	Education and Training	250.00
03/09/2016	I1607597	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,207.70
03/09/2016	I1607598	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	34.00
03/09/2016	I1607599	Aramark	Unrestricted	Counseling Leadership and	Food Services	81.75
03/09/2016	I1607600	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	150.00
03/09/2016	I1607600	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	119.66
03/09/2016	I1607600	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
03/09/2016	I1607600	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	203.37
03/09/2016	I1607601	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Rent Other	250.00
03/09/2016	J0020742	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2015	Remitted Indirect Cost	6,300.84
03/10/2016	I1607602	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
03/10/2016	I1607603	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	8.95
03/10/2016	I1607603	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	141.05
03/10/2016	I1607604	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	12.00
03/10/2016	I1607605	Riverside Middle	Restricted	CERRA FY16	Education and Training	450.00
03/10/2016	I1607606	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	202.00
03/10/2016	I1607607	Marett, Wane	Unrestricted	Music	Contract Services Other	196.00
03/10/2016	I1607608	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
03/10/2016	I1607609	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Meals Ta	25.00
03/10/2016	I1607610	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2016	I1607611	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	438.22
03/10/2016	I1607612	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
03/10/2016	I1607613	Boyer, Shalyn	Restricted	VISTA II FY16	Non Employee Travel	129.92
03/10/2016	I1607614	Breidung, Danielle K.	Restricted	VISTA II FY16	Non Employee Travel	149.76
03/10/2016	I1607615	Carrizales, Blake	Restricted	VISTA II FY16	Non Employee Travel	129.92
03/10/2016	I1607616	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,410.96
03/10/2016	I1607617	Exercise Science Club	Unrestricted	Student Allocations	Student Travel	138.00
03/10/2016	I1607617	Exercise Science Club	Unrestricted	Student Allocations	Student Travel	600.00
03/10/2016	I1607618	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Registra	10.00
03/10/2016	I1607618	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	6.00
03/10/2016	I1607618	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	20.92
03/10/2016	I1607618	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	7.00
03/10/2016	I1607619	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	16.00
03/10/2016	I1607620	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	11.30
03/10/2016	I1607621	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Registra	10.00
03/10/2016	I1607621	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	35.53
03/10/2016	I1607621	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	1.00
03/10/2016	I1607621	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00
03/10/2016	I1607622	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	369.50
03/10/2016	I1607623	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	69.06
03/10/2016	I1607624	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,587.60
03/10/2016	I1607625	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	73.00
03/10/2016	I1607626	Winthrop Employee	Auxiliary	Health Services	Educational Supplies	406.47
03/10/2016	I1607626	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
03/10/2016	I1607626	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	62.50
03/10/2016	I1607627	Winthrop Employee	Unrestricted	Music	Employee In State Meals	31.00
03/10/2016	I1607628	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	15.43
03/10/2016	I1607629	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	14.78
03/10/2016	I1607630	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
03/10/2016	I1607631	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	194.23
03/10/2016	I1607632	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,662.36
03/10/2016	I1607633	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	401.00
03/10/2016	I1607634	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	1,106.76
03/10/2016	I1607635	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	92.24
03/10/2016	I1607636	Winthrop Employee	Restricted	CERRA FY16	Food Supplies	14.10
03/10/2016	I1607637	South Carolina Chamber of	Unrestricted	General Expenses NACUBO C	Membership Dues	700.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/10/2016	I1607638	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/10/2016	I1607638	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/10/2016	I1607639	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	450.00
03/10/2016	I1607639	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	450.00
03/10/2016	I1607640	Liberty University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
03/10/2016	I1607640	Liberty University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
03/10/2016	I1607641	Winthrop Employee	Unrestricted	Winthrop Real Estate Mana	Office Supplies	81.30
03/10/2016	I1607642	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	57.00
03/10/2016	I1607642	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	493.00
03/10/2016	I1607642	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	192.69
03/10/2016	I1607643	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,880.00
03/10/2016	I1607644	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	17,622.90
03/10/2016	I1607645	Jackie Breland Consulting	Restricted	NPMCP - Sims Foundation F	Contract Services Other	1,200.00
03/10/2016	I1607646	IHEART MEDIA	Unrestricted	Advertising and Marketing	Advertising Costs	888.00
03/10/2016	I1607647	Indiana University	Unrestricted	Accreditation and Account	Contract Services Other	5,100.00
03/10/2016	I1607648	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
03/10/2016	I1607649	Aramark	Unrestricted	CSL	Food Services	35.00
03/10/2016	I1607650	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	19.64
03/10/2016	I1607650	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	80.00
03/10/2016	I1607650	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.26
03/10/2016	I1607650	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	290.02
03/10/2016	I1607651	Canada, Patricia D.	Restricted	CERRA FY16	Non Employee Travel	80.00
03/10/2016	I1607652	Cobb, Yolanda L.	Restricted	CERRA FY16	Non Employee Travel	56.00
03/10/2016	I1607653	Driscoll, Kendall	Restricted	CERRA FY16	Non Employee Travel	44.00
03/10/2016	I1607654	Glymph, John Lewis.	Restricted	CERRA FY16	Non Employee Travel	63.00
03/10/2016	I1607655	Farris, Alisha	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	198.00
03/10/2016	I1607655	Farris, Alisha	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	124.32
03/10/2016	I1607656	Hatchett, Andrew	Unrestricted	Office of Dean College of	Non Employee Recruit Out	543.38
03/10/2016	I1607656	Hatchett, Andrew	Unrestricted	Office of Dean College of	Non Employee Recruit Out	20.00
03/10/2016	J0020765	JTB1001204072 STx Adms Fe	Unrestricted	Athletics Facilities and	Taxes and Licenses	854.01
03/10/2016	J0020768	JTB1001204074 STx Prnt Fe	Unrestricted	Office of Communications	Issues Print Shop	148.23
03/10/2016	J0020795	JTB Wire TourLogos China	Unrestricted	Office of Dean Business A	Employee Foreign Travel	35,265.00
03/11/2016	I1607657	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	29.36
03/11/2016	I1607657	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	92.00
03/11/2016	I1607657	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	522.76
03/11/2016	I1607657	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	257.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/11/2016	I1607658	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	69.31
03/11/2016	I1607659	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
03/11/2016	I1607659	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	352.50
03/11/2016	I1607660	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
03/11/2016	I1607661	Blackville - Hilda Public	Restricted	CERRA RTR FY16	Education and Training	5,400.00
03/11/2016	I1607662	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	7,948.60
03/11/2016	I1607663	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	625.00
03/11/2016	I1607664	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	57.52
03/11/2016	I1607665	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	159.12
03/11/2016	I1607666	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	67.09
03/11/2016	I1607667	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,113.71
03/11/2016	I1607668	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Research Supplies	402.44
03/11/2016	I1607671	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	14,370.60
03/11/2016	I1607672	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,478.28
03/11/2016	I1607673	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
03/11/2016	I1607674	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	282.00
03/11/2016	I1607674	Presort Plus Inc	Unrestricted	Admissions	Metered Mail	489.27
03/11/2016	I1607675	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	69.51
03/11/2016	I1607676	Total Traffic & Weather N	Unrestricted	Advertising and Marketing	Advertising Costs	6,440.00
03/11/2016	I1607677	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	6.00
03/11/2016	I1607677	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	75.00
03/11/2016	I1607678	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	2,160.02
03/11/2016	I1607679	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
03/11/2016	I1607680	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,267.35
03/11/2016	I1607681	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
03/11/2016	I1607682	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
03/11/2016	I1607683	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	461.80
03/11/2016	I1607684	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	617.40
03/11/2016	I1607685	Winthrop Employee	Unrestricted	Womens Soccer	Non Employee Recruit In S	320.00
03/11/2016	I1607686	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
03/11/2016	I1607687	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
03/11/2016	I1607688	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
03/11/2016	I1607689	Union County Chamber of C	Unrestricted	Office of Dean Business A	Contract Services Other	200.00
03/11/2016	I1607690	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.94
03/11/2016	I1607693	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	6,463.30
03/11/2016	I1607694	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/11/2016	I1607695	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.83
03/11/2016	I1607696	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.00
03/11/2016	I1607697	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
03/11/2016	I1607698	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.44
03/11/2016	I1607699	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	57.06
03/11/2016	I1607700	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	81.00
03/11/2016	I1607700	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	240.50
03/11/2016	I1607701	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	150.00
03/11/2016	I1607701	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	256.30
03/11/2016	I1607702	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	40.00
03/11/2016	I1607703	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	100.00
03/11/2016	I1607703	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	419.00
03/11/2016	I1607704	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	410.50
03/11/2016	I1607705	Aramark	Unrestricted	Career and Civic Engageme	Food Services	84.20
03/11/2016	I1607706	Aramark	Unrestricted	Service Learning and Clos	Food Services	167.12
03/11/2016	I1607707	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	800.00
03/11/2016	I1607708	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,170.86
03/11/2016	I1607709	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	3,955.56
03/11/2016	I1607710	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
03/14/2016	I1607711	Hyatt Place Raleigh-West	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,207.53
03/14/2016	I1607711	Hyatt Place Raleigh-West	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,341.70
03/14/2016	I1607716	Bailey, Pansy Elaine C.	Restricted	NetLEAD	Employee In State Meals	275.00
03/14/2016	I1607716	Bailey, Pansy Elaine C.	Restricted	NetLEAD	Employee In State Mileage	462.10
03/14/2016	I1607717	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	6,795.00
03/14/2016	I1607717	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	11.53
03/14/2016	I1607718	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	17.00
03/14/2016	I1607719	Glibbery, Rachel Bishop.	Restricted	CERRA FY16	Non Employee Travel	51.00
03/14/2016	I1607720	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	7.03
03/14/2016	I1607720	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
03/14/2016	I1607720	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93
03/14/2016	I1607721	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	276.21
03/14/2016	I1607722	Reeder, Amaris Denice.	Restricted	CERRA FY16	Non Employee Travel	42.00
03/14/2016	I1607723	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	48.00
03/14/2016	I1607723	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	605.46
03/14/2016	I1607724	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Reg	240.00
03/14/2016	I1607724	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	57.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2016	I1607724	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	128.00
03/14/2016	I1607724	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	373.68
03/14/2016	I1607724	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	250.70
03/14/2016	I1607725	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Mileage	74.50
03/14/2016	I1607726	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
03/14/2016	I1607727	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	102.00
03/14/2016	I1607727	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	169.00
03/14/2016	I1607727	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	116.00
03/14/2016	I1607727	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	402.51
03/14/2016	I1607728	Winthrop Employee	Unrestricted	Music	Recruit In State Registra	100.00
03/14/2016	I1607728	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	69.00
03/14/2016	I1607728	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.00
03/14/2016	I1607728	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	248.30
03/14/2016	I1607728	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	21.46
03/14/2016	I1607729	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	14.00
03/14/2016	I1607730	Gaston Farm Rd Equestrian	Unrestricted	West Center Operations	Student Travel	390.00
03/14/2016	I1607732	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	29.27
03/14/2016	I1607732	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	20.00
03/14/2016	I1607732	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	87.00
03/14/2016	I1607732	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	635.04
03/14/2016	I1607736	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
03/14/2016	I1607737	Aramark	Auxiliary	Cafeterias	Contract Services Other	147.92
03/14/2016	I1607745	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	14,840.00
03/14/2016	I1607746	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	250.00
03/14/2016	I1607747	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	215.00
03/14/2016	I1607748	Aramark	Unrestricted	Office of University Even	Food Services	698.71
03/14/2016	I1607749	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,839.00
03/14/2016	I1607750	RuffaloCody	Unrestricted	Admissions	Metered Mail	109.76
03/14/2016	I1607751	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	8,000.00
03/14/2016	I1607752	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	892.42
03/14/2016	I1607752	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,123.72
03/14/2016	I1607753	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	182.00
03/14/2016	I1607754	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.54
03/14/2016	I1607755	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	108.58
03/14/2016	I1607756	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	166.05
03/14/2016	I1607757	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2016	I1607758	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,200.00
03/14/2016	I1607759	Koch, Erik	Unrestricted	Mens Golf	Recruit Out of State Mile	393.90
03/14/2016	I1607760	Giles, Heather Marie Morr	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1604547	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-3,400.00
03/15/2016	I1604561	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-3,400.00
03/15/2016	I1605287	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	-600.00
03/15/2016	I1606681	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	-500.00
03/15/2016	I1607761	Hay, Renee Monik.	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607761	Hay, Renee Monik.	Restricted	TEA-IREX FY2016	Contract Services Other	-500.00
03/15/2016	I1607761	Hay, Renee Monik.	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607762	Jenkinson, Martha Kathryn	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607763	Langley, Nicoleta	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607764	Shellenberger, Robert	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607765	Watson, Allyson	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607766	Wesson, Christine Barbara	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607767	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	40.44
03/15/2016	I1607768	Sheraton Boston Hotel	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	865.24
03/15/2016	I1607769	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	6.42
03/15/2016	I1607770	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	256.34
03/15/2016	I1607772	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	19.16
03/15/2016	I1607773	Okey, Susanne McElveen.	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607774	Dawson, Carlo L'chelle.	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/15/2016	I1607781	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	43.01
03/15/2016	I1607782	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.24
03/15/2016	I1607783	ReachLocal Inc	Unrestricted	Advertising and Marketing	Advertising Costs	4,600.00
03/15/2016	I1607784	ReachLocal Inc	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,200.00
03/15/2016	I1607785	Peoples First Insurance	Unrestricted	Music	Contract Services Other	1,362.00
03/15/2016	I1607787	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
03/15/2016	I1607788	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	1,433.80
03/15/2016	I1607789	Leach, Mark	Unrestricted	Fine Arts	Contract Services Other	500.00
03/15/2016	I1607790	Pratt, Gabrielle M.	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/15/2016	I1607791	Pratt, Lindsay P.	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/15/2016	I1607792	CollegeNET	Unrestricted	Graduate School	Contract Services Other	10,000.00
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Regi	184.49
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Regi	.00
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	.00
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	115.00
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	402.51
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	338.60
03/15/2016	I1607794	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	.00
03/15/2016	I1607796	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	32.00
03/15/2016	I1607796	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	81.00
03/15/2016	I1607796	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	259.32
03/16/2016	I1607797	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	238.00
03/16/2016	I1607798	Winthrop Student	Unrestricted	West Center Operations	Student Travel	30.67
03/16/2016	I1607799	Winthrop Student	Unrestricted	Graduate School	Student Travel	115.00
03/16/2016	I1607800	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Meals	25.00
03/16/2016	I1607800	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Mileage	175.00
03/16/2016	I1607801	Winthrop Student	Unrestricted	Graduate School	Student Travel	336.00
03/16/2016	I1607802	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	2,600.00
03/16/2016	I1607803	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Registr	5.00
03/16/2016	I1607803	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	286.00
03/16/2016	I1607804	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	24.00
03/16/2016	I1607805	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	2,037.92
03/16/2016	I1607806	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Mea	89.00
03/16/2016	I1607806	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Lod	259.32
03/16/2016	I1607807	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	365.18
03/16/2016	I1607808	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/16/2016	I1607808	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Meals	7.00
03/16/2016	I1607808	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	190.18
03/16/2016	I1607808	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	136.82
03/16/2016	I1607809	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	212.50
03/16/2016	I1607810	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	21.00
03/16/2016	I1607810	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	937.00
03/16/2016	I1607811	Winthrop Employee	Restricted	CERRA RTR FY16	Employee In State Meals T	7.00
03/16/2016	I1607811	Winthrop Employee	Restricted	CERRA RTR FY16	Employee In State Mileage	220.00
03/16/2016	I1607812	Winthrop Employee	Restricted	CERRA FY16	Postage	19.60
03/16/2016	I1607813	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
03/16/2016	I1607814	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	192.00
03/16/2016	I1607815	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	30.00
03/16/2016	I1607816	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	210.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2016	I1607816	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	115.00
03/16/2016	I1607817	Winthrop Student	Unrestricted	CSL	Student Travel	9.89
03/16/2016	I1607818	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	96.26
03/16/2016	I1607818	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	15.00
03/16/2016	I1607819	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	4.83
03/16/2016	I1607819	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	78.00
03/16/2016	I1607819	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	402.52
03/16/2016	I1607820	Winthrop Employee	Unrestricted	Womens Volleyball	Minor Equipment Less Than	64.20
03/16/2016	I1607820	Winthrop Employee	Unrestricted	Womens Volleyball	Minor Equipment Less Than	13.32
03/16/2016	I1607821	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	101.96
03/16/2016	I1607821	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	91.00
03/16/2016	I1607821	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.00
03/16/2016	I1607821	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	483.51
03/16/2016	I1607821	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	281.70
03/16/2016	I1607822	Agron Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	217.55
03/16/2016	I1607823	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	40.81
03/16/2016	I1607823	Winthrop Employee	Unrestricted	Athletics Sports Informat	Recruit Out of State Gas	50.91
03/16/2016	I1607824	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,877.20
03/16/2016	I1607825	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
03/16/2016	I1607826	Gordon, Jocelyn Odette.	Restricted	TEA-IREX FY2016	Contract Services Other	750.00
03/16/2016	I1607827	ASI Campus Laundry Soluti	Auxiliary	Residence Life	Contract Services Other	26,904.00
03/16/2016	I1607828	Marciano, Alexander	Restricted	TEA-IREX FY2016	Contract Services Other	750.00
03/16/2016	I1607829	Snyder, Susan	Restricted	TEA-IREX FY2016	Contract Services Other	750.00
03/16/2016	I1607830	Belk, Monica	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
03/16/2016	I1607831	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
03/16/2016	I1607832	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	3,990.00
03/16/2016	I1607833	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	396.00
03/16/2016	I1607834	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
03/16/2016	I1607835	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
03/16/2016	I1607836	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	49.02
03/16/2016	I1607836	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	31.92
03/16/2016	I1607836	Walmart Community/GEMB	Unrestricted	Student Orgs	Food Supplies	94.80
03/16/2016	I1607837	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
03/16/2016	I1607838	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	100.51
03/16/2016	I1607839	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	71.17
03/16/2016	I1607840	Winthrop Employee	Restricted	Biology	Research Supplies	42.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/16/2016	I1607842	Hoskins, Jonathan Warner.	Unrestricted	Music	Contract Services Other	225.00
03/16/2016	I1607843	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/16/2016	I1607844	Winthrop Student	Unrestricted	COE Winthrop Think Colleg	Student Travel	110.80
03/16/2016	I1607845	Moyd, Karen Lynn Batson.	Restricted	CERRA FY16	Non Employee Travel	101.00
03/16/2016	I1607846	Dickey, Bethany Meagen.	Unrestricted	Music	Contract Services Other	225.00
03/16/2016	I1607847	Cano, Ninoska Paola.	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
03/16/2016	I1607848	Chavis, Kelly Reynolds.	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/16/2016	I1607849	Grant, Lindsay Varner.	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/16/2016	I1607850	Hessert, Kathleen	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
03/16/2016	I1607851	Mallas, Liz	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
03/17/2016	I1607795	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals	12.00
03/17/2016	I1607795	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Mileage	83.00
03/17/2016	I1607814	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	192.00
03/17/2016	I1607814	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	-192.00
03/17/2016	I1607852	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Regi	270.00
03/17/2016	I1607852	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	96.00
03/17/2016	I1607852	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Mile	115.00
03/17/2016	I1607852	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	402.52
03/17/2016	I1607853	Higgins, Shannon Christop	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/17/2016	I1607854	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	88.52
03/17/2016	I1607854	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	30.48
03/17/2016	I1607854	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	536.68
03/17/2016	I1607855	Advanced Video Group Inc	Unrestricted	IT Inititative	Maintenance	3,128.05
03/17/2016	I1607856	Hardison, Joshua	Unrestricted	West Center Operations	Contract Services Other	910.90
03/17/2016	I1607856	Hardison, Joshua	Unrestricted	West Center Operations	Maintenance Supplies	569.95
03/17/2016	I1607858	Rusinko, Joseph P.	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Gas	5.81
03/17/2016	I1607858	Rusinko, Joseph P.	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Lod	650.72
03/17/2016	I1607858	Rusinko, Joseph P.	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Air	406.96
03/17/2016	I1607859	HP Inc	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	106.99
03/17/2016	I1607860	Olympus America Inc	Unrestricted	Biology	Contract Services Other	2,900.00
03/17/2016	I1607861	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
03/17/2016	I1607861	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	18.09
03/17/2016	I1607861	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
03/17/2016	I1607862	Aramark	Unrestricted	Student Allocations	Food Services	301.90
03/17/2016	I1607863	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,342.48
03/17/2016	I1607864	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/17/2016	I1607865	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	10.00
03/17/2016	I1607866	Trane U.S. Inc	Unrestricted	Maintenance of Buildings	Repairs Equipment and Mot	375.00
03/17/2016	I1607867	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	502.90
03/17/2016	I1607868	Aramark	Unrestricted	Student Allocations	Food Services	398.69
03/17/2016	I1607868	Aramark	Unrestricted	Student Orgs	Food Services	3,307.78
03/17/2016	I1607869	Aramark	Unrestricted	Student Allocations	Food Services	48.05
03/17/2016	I1607869	Aramark	Unrestricted	Student Orgs	Food Services	398.69
03/17/2016	I1607870	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Other Supplies	1,016.23
03/17/2016	I1607871	Wingate by Wyndham	Unrestricted	Womens Softball	Athletic Team Travel	68.82
03/17/2016	I1607872	R B Stall High	Restricted	CERRA FY16	Education and Training	216.71
03/17/2016	I1607873	School District of Newber	Restricted	CERRA FY16	Contract Services Other	377.50
03/17/2016	I1607874	KMSCO Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	1,200.00
03/17/2016	I1607875	Omnimed LLC	Auxiliary	Health Services	Medical Services	150.00
03/17/2016	I1607876	Ref Check LLC	Unrestricted	Womens Lacrosse	Contract Services Other	1,005.88
03/17/2016	I1607877	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,592.44
03/17/2016	I1607878	The University of Virgini	Unrestricted	Library Acquisitions	Dacus Standing Orders	89.19
03/17/2016	I1607879	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	69.36
03/17/2016	I1607879	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	-69.36
03/17/2016	I1607879	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	69.36
03/17/2016	I1607880	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	385.70
03/17/2016	I1607881	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	934.90
03/17/2016	I1607882	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	519.88
03/17/2016	I1607883	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	481.44
03/17/2016	I1607884	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	341.45
03/17/2016	I1607885	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	416.72
03/17/2016	I1607886	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	837.66
03/17/2016	I1607887	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	212.47
03/17/2016	I1607888	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	324.66
03/17/2016	I1607889	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	521.65
03/17/2016	I1607890	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	50.95
03/17/2016	I1607891	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	661.08
03/17/2016	I1607892	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	265.87
03/17/2016	I1607893	Lynch-Davis, Kathleen	Unrestricted	Office of Dean College of	Non Employee Recruit Out	112.00
03/17/2016	I1607894	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	356.93
03/17/2016	I1607895	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	116.84
03/17/2016	I1607895	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	98.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/17/2016	I1607895	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	20.50
03/17/2016	I1607895	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Mile	27.00
03/17/2016	I1607895	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	582.64
03/17/2016	I1607895	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Airl	342.70
03/17/2016	I1607896	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	191.01
03/17/2016	I1607897	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	3,158.28
03/17/2016	I1607898	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	19.00
03/17/2016	I1607899	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	7.00
03/17/2016	I1607900	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	142.11
03/17/2016	I1607900	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	121.00
03/17/2016	I1607900	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	436.98
03/17/2016	I1607901	York County Treasurer	Unrestricted	Athletics Facilities and	Taxes and Licenses	25.00
03/17/2016	I1607902	American Pen and Panel	Unrestricted	Theatre and Dance	Other Supplies	478.83
03/17/2016	I1607903	Winthrop Employee	Other Fund	Music	Educational Supplies	117.69
03/17/2016	I1607904	Krenn Window Covering	Auxiliary	MacFeat House	Contract Services Other	75.00
03/17/2016	I1607905	Bloomberg Finance LP	Unrestricted	COBA Student Prof Develop	Subscriptions	1,645.93
03/17/2016	I1607906	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	459.06
03/17/2016	I1607906	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	459.07
03/17/2016	I1607907	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	485.56
03/17/2016	I1607907	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	485.57
03/17/2016	I1607908	Grant, Kimberly Radford.	Unrestricted	Fine Arts	Contract Services Other	150.00
03/20/2016	J0020764	JTB Wire CIEF DSanders 74	Unrestricted	International Center	Contract Services Other	828.44
03/21/2016	I1607909	Lee, Amber	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	909.60
03/21/2016	I1607910	Lyles, Karl Andrew.	Unrestricted	Athletics Promotions and	Contract Services Other	250.00
03/21/2016	I1607912	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
03/21/2016	I1607913	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	92.34
03/21/2016	I1607914	U-Save Car & Truck Rental	Restricted	TEA-IREX FY2016	Non Employee Travel	2,771.13
03/21/2016	I1607915	U-Save Car & Truck Rental	Restricted	TEA-IREX FY2016	Non Employee Travel	2,750.12
03/21/2016	I1607916	U-Save Car & Truck Rental	Restricted	TEA-IREX FY2016	Non Employee Travel	2,757.13
03/21/2016	I1607917	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	23.00
03/21/2016	I1607917	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	141.25
03/21/2016	I1607918	Bartels, Virginia Brown.	Restricted	CERRA FY16	Non Employee Travel	189.00
03/21/2016	I1607919	Anandraj, Keertana	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	232.20
03/21/2016	I1607920	Alinco Costumes Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	6,938.95
03/21/2016	I1607921	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	111.00
03/21/2016	I1607922	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	57.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2016	I1607923	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/21/2016	I1607923	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	207.00
03/21/2016	I1607924	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit Out	33.00
03/21/2016	I1607925	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/21/2016	I1607926	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/21/2016	I1607927	Lander University	Agency	Scholarships and Financia	Education and Training	2,850.00
03/21/2016	I1607928	Overhead Door Company of	Unrestricted	Maintenance of Buildings	Contract Services Other	564.25
03/21/2016	I1607929	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	166.75
03/21/2016	I1607930	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
03/21/2016	I1607931	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Gas Par	7.41
03/21/2016	I1607931	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Meals T	7.00
03/21/2016	I1607931	Winthrop Employee	Restricted	ABC Project FY16	Employee In State Rental	42.38
03/21/2016	I1607932	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/21/2016	I1607933	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/21/2016	I1607934	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	80.00
03/21/2016	I1607934	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	80.00
03/21/2016	I1607934	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	22.40
03/21/2016	I1607935	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	7.97
03/21/2016	I1607936	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	5.90
03/21/2016	I1607937	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
03/21/2016	I1607938	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	12.85
03/21/2016	I1607938	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
03/21/2016	I1607940	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	31.00
03/21/2016	I1607940	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.00
03/21/2016	I1607940	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	145.50
03/21/2016	I1607941	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	13.00
03/21/2016	I1607941	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	66.00
03/21/2016	I1607941	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
03/21/2016	I1607941	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	133.28
03/21/2016	I1607942	Rhyne, Ernest P.	Unrestricted	Office of President	Non Employee Travel	154.80
03/21/2016	I1607943	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.80
03/21/2016	I1607943	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
03/22/2016	I1604549	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	-1,600.00
03/22/2016	I1604563	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-1,600.00
03/22/2016	I1605658	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	-2,000.00
03/22/2016	I1607911	Winthrop Employee	Unrestricted	Internal Biomedical Math	Recruit Out of State Meal	153.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/22/2016	I1607911	Winthrop Employee	Unrestricted	Internal Biomedical Math	Recruit Out of State Lodg	672.24
03/22/2016	I1607911	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Recruit Out of State Regi	371.00
03/22/2016	I1607911	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Recruit Out of State Airl	663.70
03/22/2016	I1607939	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	8.51
03/22/2016	I1607939	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	10.00
03/22/2016	I1607944	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	112.00
03/22/2016	I1607944	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	74.00
03/22/2016	I1607944	Brunner, Laura	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	47.90
03/22/2016	I1607945	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	30.17
03/22/2016	I1607946	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	559.55
03/22/2016	I1607946	Castner, Emily	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	139.84
03/22/2016	I1607947	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	83.00
03/22/2016	I1607948	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee In State Registr	95.00
03/22/2016	I1607949	Bates, Savannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	730.80
03/22/2016	I1607949	Bates, Savannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	396.96
03/22/2016	I1607950	White, Tammy Tara.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	199.20
03/22/2016	I1607951	Okey, Susanne McElveen.	Unrestricted	MATCH - TEA-IREX FY2016	Food Supplies	258.71
03/22/2016	I1607952	Winthrop Student	Unrestricted	Alternative Spring	Student Travel	350.00
03/22/2016	I1607953	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	19.11
03/22/2016	I1607953	Winthrop Employee	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	284.64
03/22/2016	I1607954	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	18.00
03/22/2016	I1607954	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	69.00
03/22/2016	I1607954	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	213.50
03/22/2016	I1607954	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	587.43
03/22/2016	I1607955	Broadwell, Caren	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/22/2016	I1607956	Brown, Quince	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/22/2016	I1607957	Combs, John	Restricted	TEA-IREX FY2016	Contract Services Other	500.00
03/22/2016	I1607958	Cunningham, Jimmy	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/22/2016	I1607959	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/22/2016	I1607960	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/22/2016	I1607961	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/22/2016	I1607962	Lewis, Larry R.	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/22/2016	I1607963	Swanson, SueEllen C.	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/22/2016	I1607964	Swanson, SueEllen C.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/22/2016	I1607965	Shaw, Toshia	Unrestricted	Interdisciplinary Studies	Contract Services Other	1,500.00
03/22/2016	I1607966	Shaw, Toshia	Unrestricted	Interdisciplinary Studies	Contract Services Other	1,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/22/2016	I1607967	Winthrop Student	Unrestricted	Student Allocations	Student Travel	69.00
03/23/2016	I1607968	Aramark	Unrestricted	Admissions	Food Services	1,232.03
03/23/2016	I1607969	Aramark	Unrestricted	Admissions	Food Services	540.64
03/23/2016	I1607970	Aramark	Unrestricted	Admissions	Food Services	4,796.00
03/23/2016	I1607971	Aramark	Unrestricted	Admissions	Food Services	4,423.48
03/23/2016	I1607972	Aramark	Unrestricted	Admissions	Food Services	286.47
03/23/2016	I1607973	Aramark	Unrestricted	Office of VP Human Resour	Food Services	139.81
03/23/2016	I1607974	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	32.00
03/23/2016	I1607974	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	175.00
03/23/2016	I1607974	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	164.64
03/23/2016	I1607975	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Gas	68.15
03/23/2016	I1607975	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Mea	137.00
03/23/2016	I1607975	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Lod	663.96
03/23/2016	I1607976	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	2,200.71
03/23/2016	I1607976	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	602.97
03/23/2016	I1607977	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	602.98
03/23/2016	I1607977	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	165.22
03/23/2016	I1607978	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,238.90
03/23/2016	I1607979	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	5,425.76
03/23/2016	I1607980	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	420.00
03/23/2016	I1607980	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	132.55
03/23/2016	I1607980	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	446.70
03/23/2016	I1607981	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,790.90
03/23/2016	I1607982	Santorella, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	749.96
03/23/2016	I1607983	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	125.00
03/23/2016	I1607984	Williams, Hayley	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	61.46
03/23/2016	I1607985	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	201.31
03/23/2016	I1607991	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,549.61
03/23/2016	I1607994	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	3,659.18
03/23/2016	I1607995	Aramark	Auxiliary	Wellness Services	Food Supplies	291.32
03/23/2016	I1607996	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	5,875.00
03/23/2016	I1607997	Aramark	Restricted	CERRA FY16	Food Supplies	357.28
03/23/2016	I1607998	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	32.00
03/23/2016	I1607998	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	175.00
03/23/2016	I1607998	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	164.64
03/23/2016	I1607999	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	4,837.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/23/2016	I1608000	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	133.75
03/23/2016	I1608001	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	738.51
03/23/2016	I1608002	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	397.49
03/23/2016	I1608003	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2,336.88
03/23/2016	I1608004	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
03/23/2016	I1608005	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	17.00
03/23/2016	I1608005	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Gas	17.40
03/23/2016	I1608005	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
03/23/2016	I1608006	Rydin Decal	Unrestricted	Admissions	Printing Outside Prepared	2,016.91
03/23/2016	I1608007	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	107.21
03/23/2016	I1608008	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
03/23/2016	I1608009	CIEE	Unrestricted	International Center	Contract Services Other	10,882.00
03/23/2016	I1608010	Campbell University	Unrestricted	Athletics	Other Supplies	2,120.00
03/23/2016	I1608010	Campbell University	Unrestricted	Athletics Spirit Groups	Other Supplies	50.00
03/23/2016	I1608010	Campbell University	Unrestricted	Mens Basketball	Other Supplies	3,680.00
03/23/2016	I1608010	Campbell University	Unrestricted	Athletics Promotions and	Other Supplies	270.00
03/23/2016	I1608011	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	250.00
03/23/2016	I1608012	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	3,301.90
03/23/2016	I1608013	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,940.88
03/23/2016	I1608014	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	139.09
03/23/2016	I1608015	HP Inc	Unrestricted	DSU Program Board	IT Minor Equipment Less T	139.09
03/23/2016	I1608016	HP Inc	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	33.38
03/23/2016	I1608017	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	5,681.44
03/23/2016	I1608018	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	20.04
03/23/2016	I1608019	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	35.00
03/23/2016	I1608020	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	246.93
03/23/2016	I1608021	SCCJA	Unrestricted	Campus Police	Employee In State Registr	35.00
03/23/2016	I1608022	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Reg	53.49
03/23/2016	I1608023	Winthrop Student	Unrestricted	Graduate School	Student Travel	325.00
03/23/2016	I1608024	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	7.00
03/24/2016	I1608025	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	32.00
03/24/2016	I1608025	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	175.00
03/24/2016	I1608025	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	164.64
03/24/2016	I1608026	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Foreign Travel	144.00
03/24/2016	I1608027	Savannah Marriott Riverfr	Unrestricted	Office of Dean College of	Employee Out of State Lod	454.96
03/24/2016	I1608028	Savannah Marriott Riverfr	Unrestricted	Office of Dean College of	Employee Out of State Lod	454.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/24/2016	I1608029	Savannah Marriott Riverfr	Unrestricted	Office of Dean College of	Non Employee Travel	454.96
03/24/2016	I1608030	Winthrop Student	Unrestricted	Graduate School	Student Travel	368.00
03/24/2016	I1608031	Savannah Marriott Riverfr	Unrestricted	Office of Dean College of	Employee Out of State Lod	454.96
03/24/2016	I1608032	Savannah Marriott Riverfr	Unrestricted	Office of Dean College of	Non Employee Travel	454.96
03/24/2016	I1608033	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00
03/24/2016	I1608034	Winthrop Student	Unrestricted	Graduate School	Student Travel	296.00
03/24/2016	I1608035	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/24/2016	I1608036	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	50.22
03/24/2016	I1608037	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/24/2016	I1608038	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/24/2016	I1608039	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
03/24/2016	I1608040	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
03/24/2016	I1608041	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Meals	24.00
03/24/2016	I1608041	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	178.79
03/24/2016	I1608041	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	8.21
03/24/2016	I1608041	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	21.21
03/24/2016	I1608041	Winthrop Employee	Unrestricted	Political Science	Employee In State Lodging	300.00
03/24/2016	I1608042	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	700.40
03/24/2016	I1608043	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
03/24/2016	I1608043	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	300.00
03/24/2016	I1608044	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	395.00
03/24/2016	I1608045	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	114.00
03/24/2016	I1608045	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	545.50
03/24/2016	I1608045	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	401.53
03/24/2016	I1608046	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	50.00
03/24/2016	I1608047	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	463.00
03/24/2016	I1608047	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	98.79
03/24/2016	I1608048	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	24.68
03/24/2016	I1608049	US National Whitewater Ce	Unrestricted	West Center Operations	Student Travel	450.00
03/24/2016	I1608050	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.41
03/24/2016	I1608051	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.09
03/24/2016	I1608052	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.58
03/24/2016	I1608053	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
03/24/2016	I1608054	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.86
03/24/2016	I1608055	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
03/24/2016	I1608056	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/24/2016	I1608057	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
03/24/2016	I1608058	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.83
03/24/2016	I1608059	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.83
03/24/2016	I1608060	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.24
03/24/2016	I1608061	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	61.11
03/24/2016	I1608062	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.82
03/24/2016	I1608063	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	6.92
03/24/2016	I1608064	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	4,700.00
03/24/2016	I1608065	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	499.00
03/24/2016	I1608066	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	346.00
03/24/2016	I1608067	Our Three Sons Broadcasti	Unrestricted	Advertising and Marketing	Advertising Costs	200.00
03/24/2016	I1608068	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	27.00
03/24/2016	I1608069	South Carolina Interpreti	Unrestricted	Students with Disabilitie	Contract Services Other	400.00
03/24/2016	I1608070	Window Repair Systems Inc	Unrestricted	Office of Dean Arts and S	Contract Services Other	9,858.00
03/24/2016	I1608071	Winthrop University Cashi	Unrestricted	Associate VP and Budget	Rent Other	98.00
03/24/2016	I1608073	BP Oil Company	Unrestricted	Athletics	Gasoline	539.99
03/24/2016	I1608074	EXXON/GECC	Unrestricted	Athletics	Gasoline	342.41
03/25/2016	I1608075	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
03/25/2016	I1608075	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	290.22
03/25/2016	I1608075	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	9.78
03/25/2016	I1608076	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	16.00
03/25/2016	I1608077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	6.00
03/25/2016	I1608077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	54.00
03/25/2016	I1608077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	82.00
03/25/2016	I1608077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,274.57
03/25/2016	I1608077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	378.57
03/25/2016	I1608078	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	47.00
03/25/2016	I1608078	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	50.00
03/25/2016	I1608078	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	941.08
03/25/2016	I1608079	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Gas	33.00
03/25/2016	I1608079	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	57.00
03/25/2016	I1608079	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	212.00
03/25/2016	I1608079	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Lod	450.87
03/25/2016	I1608080	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Gas Par	25.00
03/25/2016	I1608080	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Meals T	19.00
03/25/2016	I1608080	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Mileage	429.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2016	I1608081	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	44.00
03/25/2016	I1608081	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.00
03/25/2016	I1608081	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	108.20
03/25/2016	I1608081	Winthrop Employee	Unrestricted	Music	Recruit Out of State Gas	29.00
03/25/2016	I1608082	Hill, Carol Current.	Restricted	CERRA FY16	Non Employee Travel	140.00
03/25/2016	I1608082	Hill, Carol Current.	Restricted	CERRA FY16	Non Employee Travel	12.00
03/25/2016	I1608082	Hill, Carol Current.	Restricted	CERRA FY16	Non Employee Travel	144.43
03/25/2016	I1608083	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
03/25/2016	I1608083	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	7.00
03/25/2016	I1608084	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	79.00
03/25/2016	I1608084	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	38.00
03/25/2016	I1608084	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,400.00
03/25/2016	I1608084	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	133.28
03/25/2016	I1608085	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
03/25/2016	I1608086	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	17.85
03/25/2016	I1608086	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	48.00
03/25/2016	I1608086	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	142.10
03/25/2016	I1608087	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	77.87
03/25/2016	I1608087	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	234.00
03/25/2016	I1608087	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	214.20
03/25/2016	I1608088	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	57.00
03/25/2016	I1608089	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	100.00
03/25/2016	I1608089	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	300.00
03/25/2016	I1608090	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	47.00
03/25/2016	I1608091	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	62.00
03/25/2016	I1608093	Bob Johnson's Body Shop	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	5,322.05
03/25/2016	I1608094	First Team Sports Center	Unrestricted	Womens Softball	Other Supplies	358.45
03/25/2016	I1608095	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,960.69
03/25/2016	I1608096	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,523.48
03/25/2016	I1608097	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,150.00
03/25/2016	I1608098	HP Inc	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	33.38
03/25/2016	I1608099	HP Inc	Unrestricted	DSU Program Board	IT Minor Equipment Less T	33.38
03/25/2016	I1608100	HP Inc	Unrestricted	Psychology	IT Minor Equipment Less T	245.03
03/25/2016	I1608101	Winthrop Employee	Restricted	TEA-IREX FY2016	Medical Services	100.00
03/25/2016	I1608102	Lomax Tile and Marble Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,800.00
03/25/2016	I1608103	Porter, John Matthew.	Unrestricted	Maintenance of Buildings	Repairs Building	4,812.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2016	I1608104	Selective Enterprises Inc	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,155.60
03/25/2016	I1608105	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	595.00
03/25/2016	I1608106	Turner Communications Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	1,960.00
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	43.70
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	114.40
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	7.00
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	43.70
03/25/2016	I1608107	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	233.16
03/25/2016	I1608108	Winthrop Employee	Unrestricted	MATCH - TEA-IREX FY2016	Other Supplies	19.35
03/25/2016	I1608108	Winthrop Employee	Restricted	TEA-IREX FY2016	Food Supplies	119.31
03/25/2016	I1608109	Winthrop Employee	Unrestricted	MATCH - TEA-IREX FY2016	Food Supplies	199.82
03/25/2016	I1608110	Anderson University	Agency	Scholarships and Financia	Education and Training	60.00
03/25/2016	I1608111	Anderson University	Agency	Scholarships and Financia	Education and Training	151,020.00
03/25/2016	I1608112	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	46,850.00
03/25/2016	I1608113	Coastal Carolina Universi	Agency	Scholarships and Financia	Education and Training	22,800.00
03/25/2016	I1608114	College of Charleston	Agency	Scholarships and Financia	Education and Training	123,478.00
03/25/2016	I1608115	Columbia College	Agency	Scholarships and Financia	Education and Training	34,946.00
03/25/2016	I1608116	Francis Marion University	Agency	Scholarships and Financia	Education and Training	22,631.00
03/25/2016	I1608117	Furman University	Agency	Scholarships and Financia	Education and Training	4,275.00
03/25/2016	I1608118	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	69.00
03/25/2016	I1608118	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	199.00
03/25/2016	I1608118	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	246.96
03/25/2016	I1608119	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee Out of State Mil	47.95
03/25/2016	I1608120	Winthrop Student	Unrestricted	Match - NIH AREA Birgbau	Student Travel for Resear	49.50
03/25/2016	I1608121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
03/25/2016	I1608121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	33.00
03/25/2016	I1608121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
03/25/2016	I1608122	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	19.00
03/25/2016	I1608122	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
03/25/2016	I1608123	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	32.09
03/25/2016	I1608123	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	14.00
03/25/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	306.00
03/25/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	227.41
03/25/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	423.73
03/25/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	73.49
03/25/2016	I1608125	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	112.00
03/25/2016	I1608126	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	73.00
03/25/2016	I1608126	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	175.50
03/25/2016	I1608126	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Lod	404.54
03/25/2016	I1608127	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	2,730.00
03/25/2016	I1608129	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	7.00
03/28/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	-306.00
03/28/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	-227.41
03/28/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	-200.00
03/28/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	-423.73
03/28/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	-73.49
03/28/2016	I1608128	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	48.54
03/28/2016	I1608128	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	64.00
03/28/2016	I1608128	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	181.86
03/28/2016	I1608142	Winthrop Employee	Unrestricted	History	Books	267.50
03/28/2016	I1608143	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	33.25
03/28/2016	I1608143	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	32.00
03/28/2016	I1608143	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	189.44
03/28/2016	I1608145	Winthrop Employee	Unrestricted	History	Books	53.36
03/28/2016	I1608145	Winthrop Employee	Unrestricted	History	Books	90.13
03/28/2016	I1608146	Lander University	Agency	Scholarships and Financia	Education and Training	79,885.00
03/28/2016	I1608147	Newberry College	Agency	Scholarships and Financia	Education and Training	34,200.00
03/28/2016	I1608148	University of South Carol	Agency	Scholarships and Financia	Education and Training	14,250.00
03/28/2016	I1608149	USC Columbia	Agency	Scholarships and Financia	Education and Training	195,225.00
03/28/2016	I1608150	USC Upstate	Agency	Scholarships and Financia	Education and Training	72,675.00
03/28/2016	I1608151	Farrar, Yvonne	Unrestricted	Womens Tennis	Contract Services Other	135.00
03/28/2016	I1608152	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/28/2016	I1608153	Winthrop Employee	Unrestricted	Office of Dean Business A	Other Supplies	50.18
03/28/2016	I1608154	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	33.00
03/28/2016	I1608155	Winthrop Student	Unrestricted	Biology	Research Supplies	25.01
03/28/2016	I1608156	Aramark	Unrestricted	Graduate School	Food Services	87.99
03/28/2016	I1608157	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	68.90
03/28/2016	I1608158	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,646.42
03/28/2016	I1608158	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,646.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2016	I1608159	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
03/28/2016	I1608161	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	34.20
03/28/2016	I1608162	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	283.00
03/28/2016	I1608163	Mead and Hunt Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	190.00
03/28/2016	I1608164	Marett, Wane	Unrestricted	Music	Contract Services Other	294.00
03/28/2016	I1608165	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	25.00
03/28/2016	I1608166	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.09
03/28/2016	I1608167	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	13.98
03/28/2016	I1608168	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	17.78
03/28/2016	I1608169	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,289.37
03/28/2016	I1608174	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	125.00
03/28/2016	I1608176	TeacherMatch LLC	Restricted	CERRA RTR FY16	Contract Services Other	75,000.00
03/29/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	306.00
03/29/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	227.41
03/29/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	200.00
03/29/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	423.73
03/29/2016	I1608124	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	73.49
03/29/2016	I1608144	Winthrop Employee	Unrestricted	History	Books	139.54
03/29/2016	I1608144	Winthrop Employee	Unrestricted	History	Books	118.14
03/29/2016	I1608160	Florence School District	Restricted	CERRA RTR FY16	Education and Training	10,994.19
03/29/2016	I1608175	Florence School District	Restricted	CERRA RTR FY16	Education and Training	55,284.00
03/29/2016	I1608177	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	4.50
03/29/2016	I1608177	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	95.00
03/29/2016	I1608178	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	32.00
03/29/2016	I1608178	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	175.00
03/29/2016	I1608178	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	164.64
03/29/2016	I1608179	Winthrop Employee	Unrestricted	Student Activity Internat	Employee Out of State Mea	9.00
03/29/2016	I1608180	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Gas	75.33
03/29/2016	I1608180	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Mea	128.00
03/29/2016	I1608180	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	566.36
03/29/2016	I1608180	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Lod	97.58
03/29/2016	I1608181	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	1,871.12
03/29/2016	I1608182	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	100.00
03/29/2016	I1608182	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	20.00
03/29/2016	I1608182	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	190.60
03/29/2016	I1608183	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	9.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2016	I1608184	Pastan, Elizabeth	Unrestricted	Global Learning Initiativ	Contract Services Other	800.00
03/29/2016	I1608185	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	6.69
03/29/2016	I1608185	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	1.00
03/29/2016	I1608186	Sauls, Kimberly Melissa.	Unrestricted	Biology	Contract Services Other	180.00
03/29/2016	I1608187	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
03/29/2016	I1608189	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
03/29/2016	I1608191	Winthrop Employee	Unrestricted	Music	Employee In State Meals	38.00
03/29/2016	I1608194	Winthrop Employee	Unrestricted	Music	Employee In State Meals	38.00
03/29/2016	I1608194	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	182.00
03/29/2016	I1608195	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	308.63
03/29/2016	I1608196	McCormick County School D	Restricted	CERRA RTR FY16	Education and Training	11,500.00
03/29/2016	I1608197	McCormick County School D	Restricted	CERRA RTR FY16	Education and Training	36,000.00
03/29/2016	I1608198	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	6.60
03/29/2016	I1608200	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	10.00
03/29/2016	I1608200	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	642.19
03/29/2016	I1608201	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	53.00
03/29/2016	I1608202	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
03/29/2016	I1608202	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
03/29/2016	I1608202	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
03/29/2016	I1608202	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
03/29/2016	I1608204	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	113.84
03/29/2016	I1608204	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	10.41
03/29/2016	I1608204	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	118.00
03/29/2016	I1608204	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	21.41
03/29/2016	I1608205	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
03/29/2016	I1608205	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
03/29/2016	I1608206	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Mileage	68.75
03/29/2016	J0020908	JSH Duke Enrgy Util Feb p	Unrestricted	Utilities	Utilities Power	425.07
03/29/2016	J0020908	JSH Duke Enrgy Util Feb p	Unrestricted	Utilities	Utilities Power	129,475.00
03/29/2016	J0020908	JSH Duke Enrgy Util Feb p	Unrestricted	Utilities	Utilities Power	3,600.16
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	4,197.00
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	2,619.77
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	133.82
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	18.93
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	317.66
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	213.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	380.33
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	236.19
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	25.20
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	584.02
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	86.82
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	18.93
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	108.76
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	75.32
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	578.80
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	847.24
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	16.84
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,839.52
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	704.13
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	151.59
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	21.02
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	279.02
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	13.71
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	119.19
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,754.92
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	191.28
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	1,243.11
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	98.31
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	72.20
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	58,740.76
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	298.86
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	73.24
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Utilities	Utilities Natural Gas	35.64
03/29/2016	J0020910	JSH YCNG Util Feb pd Mar	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.35
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	547.99
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	10,623.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	703.78
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	12.19
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	286.60
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	834.72
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	3,235.01
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	1,568.75
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	344.22
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	907.33
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	6,774.98
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	746.47
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	578.41
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	19,040.35
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	588.16
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	248.67
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Power	215.38
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	101.71
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	36.63
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	12.26
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	43.63
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	169.16
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	71.92
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	39.90
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	6.93
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	80.86
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	7.48
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	3.74
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	1,478.24
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	16.79
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	97.47
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	3,541.55
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	1,630.33
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	8,763.71
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	6,905.65
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	154.19
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	10.85
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	39.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Utilities	Utilities Water	4,806.41
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,740.82
03/29/2016	J0020913	JSH CRH Util Feb pd Mar 2	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,455.62
03/30/2016	I1606297	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	-4,425.00
03/30/2016	I1608207	Winthrop Employee	Unrestricted	Alternative Spring	Employee Out of State Gas	133.64
03/30/2016	I1608207	Winthrop Employee	Unrestricted	Alternative Spring	Employee Out of State Mea	184.70
03/30/2016	I1608208	Aramark	Unrestricted	Human Nutrition	Food Services	100.01
03/30/2016	I1608209	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	14.19
03/30/2016	I1608209	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	32.00
03/30/2016	I1608209	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	28.00
03/30/2016	I1608209	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	366.12
03/30/2016	I1608210	Winthrop Employee	Restricted	Social Work	Other Supplies	150.00
03/30/2016	I1608211	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	23.24
03/30/2016	I1608211	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
03/30/2016	I1608212	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
03/30/2016	I1608213	Winthrop Employee	Unrestricted	Alternative Spring	Employee Out of State Gas	39.50
03/30/2016	I1608213	Winthrop Employee	Unrestricted	Alternative Spring	Employee Out of State Mea	136.69
03/30/2016	I1608214	Winthrop Employee	Unrestricted	History	Membership Dues	120.00
03/30/2016	I1608219	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
03/30/2016	I1608220	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,528.00
03/30/2016	I1608221	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	24,600.39
03/30/2016	I1608221	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	64,429.61
03/30/2016	I1608222	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	75.00
03/30/2016	I1608222	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	5.00
03/30/2016	I1608222	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Gas Par	20.00
03/30/2016	I1608222	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	7.00
03/30/2016	I1608222	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	185.00
03/30/2016	I1608223	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	10,002.36
03/30/2016	I1608223	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	26,196.64
03/30/2016	I1608224	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	79,291.00
03/30/2016	I1608225	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	16,419.00
03/30/2016	I1608226	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	129.06
03/30/2016	I1608227	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	183.38
03/30/2016	I1608228	Aramark	Unrestricted	Music	Food Services	1,069.00
03/30/2016	I1608230	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	112.35
03/30/2016	I1608230	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	112.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2016	I1608231	Fleet Feet Sports	Unrestricted	PE Sport and Human Perfor	Contract Services Other	800.00
03/30/2016	I1608232	Lander University	Agency	Scholarships and Financia	Education and Training	2,700.00
03/30/2016	I1608233	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	2,850.00
03/30/2016	I1608234	South Carolina Retirement	Unrestricted	General Expenses NACUBO C	Employee PR Liability Wri	129.25
03/30/2016	I1608235	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	57.00
03/30/2016	I1608235	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Lod	140.91
03/30/2016	I1608236	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	154.65
03/30/2016	I1608237	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	65.00
03/30/2016	I1608237	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	154.50
03/30/2016	I1608238	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
03/30/2016	I1608239	Winthrop Employee	Unrestricted	Resource Center for Adult	Employee Out of State Mil	24.00
03/30/2016	I1608240	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	78.00
03/30/2016	I1608241	Winthrop Employee	Unrestricted	Music	Recruit In State Gas Park	40.00
03/30/2016	I1608241	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	62.00
03/30/2016	I1608241	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.00
03/30/2016	I1608242	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	322.50
03/30/2016	I1608243	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	21.61
03/30/2016	I1608243	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	23.00
03/30/2016	I1608244	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
03/30/2016	I1608245	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	10.32
03/30/2016	I1608245	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	40.16
03/30/2016	I1608246	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	27.66
03/30/2016	I1608247	Phi Alpha Honor Society	Unrestricted	Social Work	Other Supplies	436.56
03/30/2016	I1608248	Phi Alpha Honor Society	Unrestricted	Social Work	Membership Dues	620.00
03/30/2016	I1608249	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.33
03/30/2016	I1608250	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.08
03/30/2016	I1608251	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.08
03/30/2016	I1608252	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.12
03/30/2016	I1608253	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.86
03/30/2016	I1608254	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.26
03/30/2016	I1608255	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.54
03/30/2016	I1608256	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.67
03/30/2016	I1608257	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,125.00
03/30/2016	I1608258	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,025.00
03/30/2016	I1608259	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,183.48
03/30/2016	I1608260	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,144.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/30/2016	I1608261	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,144.40
03/30/2016	I1608262	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,144.40
03/30/2016	I1608263	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,219.70
03/30/2016	I1608264	Home Mart Services Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	7,901.68
03/30/2016	I1608265	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	376.64
03/30/2016	I1608266	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	525.37
03/30/2016	I1608267	RuffaloCody	Unrestricted	Admissions	Metered Mail	8,250.00
03/30/2016	I1608268	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	93.00
03/30/2016	I1608269	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
03/30/2016	I1608269	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	182.00
03/30/2016	I1608270	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mea	57.00
03/30/2016	I1608270	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mil	23.00
03/30/2016	I1608270	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	383.04
03/30/2016	I1608271	The White Horse Ltd	Unrestricted	Leadership Diversity	Food Supplies	51.78
03/30/2016	I1608271	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	782.43
03/30/2016	I1608272	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	24.29
03/30/2016	I1608273	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
03/31/2016	I1608092	Winthrop Student	Unrestricted	Biology	Research Supplies	57.69
03/31/2016	I1608229	Aramark	Unrestricted	Mens Baseball	Contract Services Other	15.00
03/31/2016	I1608229	Aramark	Unrestricted	Womens Softball	Contract Services Other	104.90
03/31/2016	I1608274	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	2,490.96
03/31/2016	I1608275	Tucker Ornamental Iron an	Agency	Fine Arts	Educational Supplies	479.83
03/31/2016	I1608276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	78.71
03/31/2016	I1608276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	87.00
03/31/2016	I1608276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	26.00
03/31/2016	I1608276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	716.04
03/31/2016	I1608277	Fastenal Company	Unrestricted	Central Receiving	Resale Central Supplies	1,602.43
03/31/2016	I1608278	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,670.00
03/31/2016	I1608279	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Employee In State Mileage	175.80
03/31/2016	I1608280	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	41.00
03/31/2016	I1608280	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	305.10
03/31/2016	I1608281	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
03/31/2016	I1608281	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	275.97
03/31/2016	I1608282	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	20.09
03/31/2016	I1608282	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	19.00
03/31/2016	I1608282	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2016	I1608283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	18.14
03/31/2016	I1608283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
03/31/2016	I1608283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	189.28
03/31/2016	I1608283	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	83.86
03/31/2016	I1608284	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	1,648.79
03/31/2016	I1608285	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	39.00
03/31/2016	I1608285	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	25.00
03/31/2016	I1608285	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	29.00
03/31/2016	I1608285	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	.00
03/31/2016	I1608286	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	13.15
03/31/2016	I1608286	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/31/2016	I1608286	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	80.52
03/31/2016	I1608287	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	6.00
03/31/2016	I1608288	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	62.00
03/31/2016	I1608288	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	324.64
03/31/2016	I1608289	Bell, Lauren	Unrestricted	West Forum	Education and Training	500.00
03/31/2016	I1608290	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	125.00
03/31/2016	I1608291	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	135.00
03/31/2016	I1608293	Winthrop Employee	Unrestricted	Biology	Student Travel	132.00
03/31/2016	I1608294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	80.00
03/31/2016	I1608294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	20.00
03/31/2016	I1608295	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	8,407.50
03/31/2016	I1608296	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	3,839.96
03/31/2016	I1608297	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.95
03/31/2016	I1608298	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,619.22
03/31/2016	I1608299	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	1,140.11
03/31/2016	I1608300	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	134.93
03/31/2016	I1608301	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	90.90
03/31/2016	I1608302	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	33.32
03/31/2016	I1608303	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	73.35
03/31/2016	I1608304	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	200.00
03/31/2016	I1608305	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	206.16
03/31/2016	I1608306	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	2,008.44
03/31/2016	I1608307	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	759.62
03/31/2016	I1608308	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.95
03/31/2016	I1608309	York County Genealogical	Unrestricted	Library Acquisitions	Dacus Continuing Resource	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/31/2016	I1608310	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,492.50
03/31/2016	I1608311	Winthrop University Athle	Unrestricted	Board Of Trustees	Non Employee Travel	120.00
03/31/2016	I1608311	Winthrop University Athle	Unrestricted	Office of President	Employee Out of State Reg	20.00
03/31/2016	I1608312	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	58.65
03/31/2016	I1608313	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	721.11
03/31/2016	I1608314	Martin, Keith	Unrestricted	Theatre and Dance	Contract Services Other	100.00
03/31/2016	I1608315	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	41.00
03/31/2016	I1608315	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	131.00
03/31/2016	I1608316	Burr, Jessica Lauren.	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	104.00
03/31/2016	I1608317	Lancaster County School D	Restricted	ABC Project FY16	Food Supplies	200.12
03/31/2016	I1608318	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	164.18
03/31/2016	I1608319	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	425.00
03/31/2016	I1608320	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	588.60
03/31/2016	J0020919	JSH 0330 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	221.66