

# Winthrop University Transparency Report Fiscal Year 2016 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Power	462.92
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Power	201.58
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Power	4,797.02
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Power	198.81
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Power	410.29
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Power	6,079.18
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	1,697.07
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	175.44
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	40.63
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	548.89
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	36.37
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	40.95
05/01/2016	J0021186	JSH CRH Utilities Mar pd	Unrestricted	Utilities	Utilities Water	1,549.07
05/02/2016	I1609247	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	200.00
05/02/2016	I1609248	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	79.03
05/02/2016	I1609249	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	29.62
05/02/2016	I1609249	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	25.00
05/02/2016	I1609249	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	158.40
05/02/2016	I1609249	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	84.75
05/02/2016	I1609250	Winthrop Employee	Unrestricted	Mass Communication	Contract Services Other	7.00
05/02/2016	I1609251	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	627.50
05/02/2016	I1609252	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	117.00
05/02/2016	I1609253	Dowd, Lynn	Agency	Scholarships and Financia	Non Employee Travel	42.00
05/02/2016	I1609254	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals T	24.00
05/02/2016	I1609254	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	143.60
05/02/2016	I1609255	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
05/02/2016	I1609256	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	15.43
05/02/2016	I1609256	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Meals T	14.00
05/02/2016	I1609257	Sonny's Real Pit Bar BQ	Unrestricted	Womens Softball	Food Supplies	370.16
05/02/2016	I1609258	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	571.45
05/02/2016	I1609259	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	113.20
05/02/2016	I1609259	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	66.00
05/02/2016	I1609259	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	483.22
05/02/2016	I1609260	Williamsburg County Schoo	Restricted	CERRA RTR FY16	Education and Training	15,000.00
05/02/2016	I1609261	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	686.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2016	I1609262	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	23.30
05/02/2016	I1609263	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	29.00
05/02/2016	I1609264	Aramark	Unrestricted	Model UN	Food Services	197.07
05/02/2016	I1609265	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	87.95
05/02/2016	I1609266	Winthrop Student	Unrestricted	Mass Communication	Student Travel	316.80
05/02/2016	I1609267	Aramark	Unrestricted	Political Science	Food Services	396.59
05/02/2016	I1609268	Aramark	Unrestricted	Political Science	Food Services	1,075.44
05/02/2016	I1609269	Pearson Education	Unrestricted	College of Business Instr	Membership Dues	12,040.00
05/02/2016	I1609270	Terracon Consultants Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,100.00
05/02/2016	I1609271	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,640.00
05/02/2016	I1609272	Scannx Inc	Unrestricted	Dacus Library	Contract Services Other	630.00
05/02/2016	I1609273	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	78.58
05/02/2016	I1609274	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.46
05/02/2016	I1609275	Winthrop Employee	Unrestricted	Office of Dean College of	Membership Dues	175.50
05/02/2016	I1609276	Barnes & Noble College Bo	Unrestricted	Commencement	Follett Supplies	1,125.00
05/02/2016	I1609277	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,862.70
05/02/2016	I1609278	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,343.75
05/02/2016	I1609279	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	2,487.75
05/02/2016	I1609280	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	2,220.25
05/02/2016	I1609281	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	399.94
05/02/2016	I1609282	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	386.31
05/02/2016	I1609283	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	400.16
05/02/2016	I1609284	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	46.64
05/02/2016	I1609285	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	199.00
05/02/2016	I1609286	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	36.93
05/02/2016	I1609287	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
05/02/2016	I1609288	The Johnsonian	Unrestricted	Admissions	Advertising Costs	720.00
05/02/2016	I1609289	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Gas	30.00
05/02/2016	I1609290	Jackson, Lauren Kelsey.	Agency	Scholarships and Financia	Non Employee Travel	95.00
05/02/2016	I1609291	Johnson, Chelsea Cyterria	Agency	Scholarships and Financia	Non Employee Travel	90.00
05/02/2016	I1609292	Johnson, Hampton	Agency	Scholarships and Financia	Non Employee Travel	95.00
05/02/2016	I1609293	McCall, Joshua Daniel.	Agency	Scholarships and Financia	Non Employee Travel	140.00
05/02/2016	I1609294	McCoy, Tiffani	Agency	Scholarships and Financia	Non Employee Travel	95.00
05/02/2016	I1609295	Mills, Martina	Agency	Scholarships and Financia	Non Employee Travel	42.00
05/02/2016	I1609296	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	411.78
05/02/2016	I1609297	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	654.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2016	I1609298	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	989.92
05/02/2016	I1609299	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	913.76
05/02/2016	I1609300	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	127.50
05/02/2016	I1609301	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	1,573.68
05/02/2016	I1609302	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	405.48
05/02/2016	I1609303	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	127.50
05/02/2016	I1609304	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	127.50
05/02/2016	I1609305	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	42.50
05/02/2016	I1609306	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	148.75
05/02/2016	I1609307	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	519.88
05/02/2016	I1609308	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	111.07
05/02/2016	I1609309	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	620.28
05/02/2016	I1609311	Moe's Southwest Grill	Unrestricted	Womens Lacrosse	Food Supplies	485.27
05/02/2016	I1609312	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Foreign Travel	1,857.20
05/02/2016	I1609313	Halpin, Ken	Unrestricted	Office of President	Non Employee Recruit Out	1,700.70
05/02/2016	I1609314	Gaubatz, Noreen	Unrestricted	Accreditation and Account	Non Employee Travel	25.00
05/02/2016	I1609315	Byers, Franquia Clarice.	Agency	Scholarships and Financia	Non Employee Travel	107.00
05/02/2016	I1609316	Camp, Sara Delaney.	Agency	Scholarships and Financia	Non Employee Travel	90.00
05/03/2016	I1609317	Aramark	Unrestricted	DSU Program Board	Food Services	76.98
05/03/2016	I1609318	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	82.39
05/03/2016	I1609319	Aramark	Unrestricted	Office of Dean Business A	Food Services	4,454.42
05/03/2016	I1609320	Osborne, Katherine	Agency	Scholarships and Financia	Non Employee Travel	110.00
05/03/2016	I1609321	Swinbank, Hannah	Agency	Scholarships and Financia	Non Employee Travel	120.00
05/03/2016	I1609322	Vishnubhotla, Lakshmi Sur	Agency	Scholarships and Financia	Non Employee Travel	115.00
05/03/2016	I1609323	Williamson, Stanley	Unrestricted	Office of President	Non Employee Recruit Out	716.10
05/03/2016	I1609324	The State Agriculture & M	Unrestricted	Office of Dean College of	Contract Services Other	1,465.00
05/03/2016	I1609326	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Food Supplies	7.86
05/03/2016	I1609327	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Food Supplies	176.55
05/03/2016	I1609328	Aramark	Unrestricted	Social Work	Food Services	64.54
05/03/2016	I1609329	Aramark	Unrestricted	Commencement	Food Services	72.31
05/03/2016	I1609330	Lee's Famous Recipe Chick	Unrestricted	Athletics Promotions and	Food Supplies	152.59
05/03/2016	I1609331	Aramark	Unrestricted	McNair-II Match Y3 FY16	Food Services	362.99
05/03/2016	I1609331	Aramark	Restricted	McNair Scholars - II	Food Services	362.98
05/03/2016	I1609332	Winthrop Employee	Unrestricted	History	Food Supplies	56.98
05/03/2016	I1609333	Smith, Gwynne Rukenbrod.	Unrestricted	Fine Arts	Contract Services Other	500.00
05/03/2016	I1609334	Winthrop Student	Unrestricted	Admissions	Recruit In State Meals Ta	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2016	I1609334	Winthrop Student	Unrestricted	Admissions	Recruit In State Mileage	185.00
05/03/2016	I1609335	Aramark	Unrestricted	Model UN	Food Services	5,534.24
05/03/2016	I1609335	Aramark	Unrestricted	Model UN	Food Services	2,000.00
05/03/2016	I1609337	Koty, Suzanne	Restricted	CERRA FY16	Non Employee Travel	18.23
05/03/2016	I1609338	Koty, Suzanne	Restricted	CERRA FY16	Non Employee Travel	1,748.43
05/03/2016	I1609339	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	57.50
05/03/2016	I1609340	Southeastern Women's Stud	Unrestricted	Interdisciplinary Studies	Membership Dues	4,400.00
05/03/2016	I1609341	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	950.00
05/03/2016	I1609342	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,450.00
05/03/2016	I1609343	Aramark	Unrestricted	Admissions	Food Services	78.87
05/03/2016	I1609344	Aramark	Unrestricted	Admissions	Food Services	886.19
05/03/2016	I1609345	Aramark	Unrestricted	Admissions	Food Services	28,262.68
05/03/2016	I1609346	Aramark	Unrestricted	Admissions	Food Services	415.06
05/03/2016	I1609347	Aramark	Unrestricted	Admissions	Food Services	1,124.88
05/03/2016	I1609348	Aramark	Unrestricted	Admissions	Food Services	180.00
05/03/2016	I1609349	Aramark	Unrestricted	Admissions	Food Services	692.65
05/03/2016	I1609350	Aramark	Unrestricted	Interdisciplinary Studies	Food Supplies	1,908.85
05/03/2016	I1609351	Aramark	Unrestricted	Interdisciplinary Studies	Food Supplies	3,694.78
05/03/2016	I1609352	Aramark	Unrestricted	Interdisciplinary Studies	Food Supplies	3,699.19
05/03/2016	I1609355	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,144.40
05/03/2016	I1609356	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,219.70
05/03/2016	I1609357	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,144.40
05/03/2016	I1609358	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,301.36
05/03/2016	I1609359	Aramark	Unrestricted	Admissions	Food Services	508.90
05/04/2016	I1609353	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	1,480.00
05/04/2016	I1609360	Penn Station East Coast S	Unrestricted	Womens Softball	Food Supplies	458.06
05/04/2016	I1609361	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	128.29
05/04/2016	I1609362	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,900.00
05/04/2016	I1609363	Deese, Molly Katherine.	Agency	Scholarships and Financia	Non Employee Travel	110.00
05/04/2016	I1609364	Fowler, Leighlan Glen.	Agency	Scholarships and Financia	Non Employee Travel	90.00
05/04/2016	I1609365	Freeman, Lisa	Agency	Scholarships and Financia	Non Employee Travel	107.00
05/04/2016	I1609366	Horton, Amber Leann.	Agency	Scholarships and Financia	Non Employee Travel	100.00
05/04/2016	I1609367	Wyatt, Elijah Caleb.	Unrestricted	Biology	Maintenance Supplies	19.66
05/04/2016	I1609368	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.50
05/04/2016	I1609369	Embassy Suites Hotel	Agency	Scholarships and Financia	Contract Services Other	7,500.06
05/04/2016	I1609370	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,100.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2016	I1609371	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	202.30
05/04/2016	I1609372	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,682.02
05/04/2016	I1609372	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,682.02
05/04/2016	I1609373	Winthrop Student	Unrestricted	Student Allocations	Student Travel	44.30
05/04/2016	I1609374	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	57.00
05/04/2016	I1609375	Empire Equipment Distribu	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,032.33
05/04/2016	I1609376	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	172.00
05/04/2016	I1609377	Winthrop Student	Unrestricted	Student Allocations	Student Travel	44.30
05/04/2016	I1609378	Pack, Karen	Restricted	CERRA FY16	Employee In State Meals T	21.00
05/04/2016	I1609378	Pack, Karen	Restricted	CERRA FY16	Employee In State Mileage	500.00
05/04/2016	I1609379	EXXON/GECC	Unrestricted	Athletics	Gasoline	734.09
05/04/2016	I1609380	Pack, Karen	Restricted	CERRA FY16	Telephone Long Dist Data	50.00
05/04/2016	I1609381	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,988.00
05/04/2016	I1609382	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	32.25
05/04/2016	I1609382	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	55.00
05/04/2016	I1609382	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	233.74
05/04/2016	I1609382	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	95.85
05/04/2016	I1609383	Allendale County School D	Restricted	CERRA RTR FY16	Education and Training	1,668.24
05/04/2016	I1609384	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Gas	52.00
05/04/2016	I1609384	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	48.00
05/04/2016	I1609384	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	19.10
05/04/2016	I1609384	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	650.64
05/04/2016	I1609384	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Air	30.00
05/04/2016	I1609385	Florence School District	Restricted	CERRA RTR FY16	Education and Training	7,500.00
05/04/2016	I1609386	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	76.00
05/04/2016	I1609387	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
05/04/2016	I1609388	Winthrop Employee	Agency	Scholarships and Financia	Office Supplies	431.83
05/04/2016	I1609389	Tipton, Joseph A.	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00
05/04/2016	I1609390	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Gas	25.00
05/04/2016	I1609390	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	89.00
05/04/2016	I1609390	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	23.70
05/04/2016	I1609390	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	867.52
05/04/2016	I1609391	Fisher Scientific	Unrestricted	Office of Dean Arts and S	Capital Exp Medical Sci L	190.08
05/04/2016	I1609392	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	16.00
05/04/2016	I1609393	Furman University	Auxiliary	Counseling Services	Employee In State Registr	40.00
05/04/2016	I1609394	Fleming, Michael W.	Restricted	CERRA FY16	Telephone Long Dist Data	35.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2016	I1609395	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Gas	111.00
05/04/2016	I1609395	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	89.00
05/04/2016	I1609395	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	26.90
05/04/2016	I1609395	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	867.52
05/04/2016	I1609396	Production Advantage Inc	Unrestricted	CVPA Theatre Production	Educational Supplies	399.71
05/04/2016	I1609397	Production Advantage Inc	Unrestricted	CVPA Theatre Production	Educational Supplies	6,237.05
05/04/2016	I1609398	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	1,958.10
05/04/2016	I1609399	Florence School District	Restricted	CERRA RTR FY16	Education and Training	40,650.00
05/04/2016	I1609400	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	624.59
05/04/2016	I1609401	South Carolina Interpreti	Unrestricted	Students with Disabilitie	Contract Services Other	540.00
05/04/2016	I1609402	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	7,200.00
05/04/2016	I1609403	Aramark	Unrestricted	Mass Communication	Food Services	1,966.49
05/04/2016	I1609404	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,546.20
05/04/2016	I1609405	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
05/04/2016	I1609406	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
05/04/2016	I1609407	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	332.62
05/04/2016	I1609407	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	102.82
05/04/2016	I1609407	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	28.53
05/04/2016	I1609407	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	103.11
05/04/2016	I1609407	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Other Supplies	122.01
05/04/2016	I1609408	Winthrop Student	Unrestricted	CSL	Other Supplies	246.97
05/04/2016	I1609409	LeaderShape	Unrestricted	CSL	Student Travel	1,025.00
05/04/2016	I1609410	Twenty Six Design LLC	Unrestricted	English	Subscriptions	715.00
05/04/2016	I1609411	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	975.00
05/04/2016	I1609412	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,170.00
05/04/2016	I1609413	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	3,390.00
05/04/2016	I1609414	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	4,890.00
05/04/2016	I1609416	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	164.71
05/04/2016	I1609417	Winthrop Employee	Unrestricted	English	Student Travel	252.46
05/04/2016	I1609418	Lee's Famous Recipe Chick	Unrestricted	Womens Softball	Food Supplies	309.75
05/04/2016	I1609419	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	120.00
05/04/2016	I1609420	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	140.00
05/04/2016	I1609421	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	100.00
05/04/2016	I1609422	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	50.00
05/04/2016	I1609423	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	120.00
05/04/2016	I1609424	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/04/2016	I1609425	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	45.00
05/04/2016	I1609426	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	525.00
05/04/2016	I1609427	Winthrop Employee	Restricted	English	Employee Out of State Gas	60.70
05/04/2016	I1609427	Winthrop Employee	Restricted	English	Employee Out of State Gas	42.12
05/04/2016	I1609427	Winthrop Employee	Restricted	English	Employee Out of State Mea	153.00
05/04/2016	I1609427	Winthrop Employee	Restricted	English	Employee Out of State Mil	381.50
05/04/2016	I1609427	Winthrop Employee	Restricted	English	Employee Out of State Lod	540.69
05/04/2016	I1609428	Dominican University of C	Unrestricted	West Forum	Student Travel	600.00
05/04/2016	J0021231	JTB1001528901 STx Adms Ap	Unrestricted	Athletics Facilities and	Taxes and Licenses	175.59
05/05/2016	I1609107	Winthrop Employee	Unrestricted	International Center	Student Travel	-3,470.00
05/05/2016	I1609336	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	111.12
05/05/2016	I1609429	City of Rock Hill	Restricted	WU Initiative for STEM Ed	Contract Services Other	385.00
05/05/2016	I1609430	Winthrop Employee	Unrestricted	Controllers Office	Office Supplies	64.18
05/05/2016	I1609431	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	280.00
05/05/2016	I1609431	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	145.00
05/05/2016	I1609432	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	45.00
05/05/2016	I1609432	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	118.00
05/05/2016	I1609432	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	26.00
05/05/2016	I1609433	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel	187.39
05/05/2016	I1609434	Lowry, Erik	Restricted	CERRA FY16	Non Employee Travel	96.00
05/05/2016	I1609435	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	462.00
05/05/2016	I1609436	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	69.50
05/05/2016	I1609437	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	71.27
05/05/2016	I1609437	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
05/05/2016	I1609437	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	681.05
05/05/2016	I1609437	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	534.67
05/05/2016	I1609437	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	50.00
05/05/2016	I1609438	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	6.50
05/05/2016	I1609438	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	27.00
05/05/2016	I1609439	Winthrop Student	Unrestricted	Social Work	Student Travel	454.01
05/05/2016	I1609440	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	13.00
05/05/2016	I1609441	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	44.00
05/05/2016	I1609442	Paitson, David	Unrestricted	Office of President	Non Employee Recruit Out	1,080.90
05/05/2016	I1609443	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	195.00
05/05/2016	I1609443	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	76.60
05/05/2016	I1609443	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2016	I1609443	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	20.00
05/05/2016	I1609443	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	172.73
05/05/2016	I1609443	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	432.70
05/05/2016	I1609444	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	75.00
05/05/2016	I1609444	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	153.90
05/05/2016	I1609445	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	350.00
05/05/2016	I1609445	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Reg	302.31
05/05/2016	I1609445	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	297.69
05/05/2016	I1609446	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	64.00
05/05/2016	I1609446	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	76.00
05/05/2016	I1609446	Winthrop Employee	Unrestricted	Biology	Employee Out of State Reg	310.00
05/05/2016	I1609447	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	33.72
05/05/2016	I1609447	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	48.00
05/05/2016	I1609447	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Ren	108.49
05/05/2016	I1609448	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
05/05/2016	I1609449	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	8.15
05/05/2016	I1609449	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	19.25
05/05/2016	I1609450	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
05/05/2016	I1609451	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	638.59
05/05/2016	I1609452	National Research Center	Unrestricted	Admissions	Contract Services Other	14,969.40
05/05/2016	I1609453	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
05/05/2016	I1609454	Spellmann & Associates	Unrestricted	COBA Student Prof Develop	Contract Services Other	1,000.00
05/05/2016	I1609455	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	137.20
05/05/2016	I1609455	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	164.00
05/05/2016	I1609455	Winthrop Employee	Unrestricted	Special Assistant to VPAA	Employee Out of State Lod	1,799.28
05/05/2016	I1609456	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	150.00
05/05/2016	I1609457	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	57.01
05/05/2016	I1609457	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Meals	12.00
05/05/2016	I1609457	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	133.28
05/05/2016	I1609458	Brazell, Megan Elizabeth.	Agency	Scholarships and Financia	Non Employee Travel	95.00
05/05/2016	I1609459	Sign Techniques	Unrestricted	Mens Soccer	Other Supplies	1,477.67
05/05/2016	I1609460	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	969.63
05/05/2016	I1609460	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,017.27
05/05/2016	I1609461	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
05/05/2016	I1609462	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
05/05/2016	I1609462	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	74.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/05/2016	I1609463	Spellmann & Associates	Unrestricted	Management and Marketing	Contract Services Other	1,159.86
05/06/2016	I1609238	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	82.35
05/06/2016	I1609238	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	87.00
05/06/2016	I1609238	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	114.82
05/06/2016	I1609238	Winthrop Employee	Restricted	FY16 Collegiate Recycling	Employee Out of State Lod	234.30
05/06/2016	I1609464	CareerTrack	Unrestricted	Controllers Office	Employee Out of State Reg	149.00
05/06/2016	I1609465	Winthrop Employee	Unrestricted	English	Rent Equip	794.88
05/06/2016	I1609466	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,100.00
05/06/2016	I1609467	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	4,126.92
05/06/2016	I1609468	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	225.75
05/06/2016	I1609469	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	257.74
05/06/2016	I1609470	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	1,742.71
05/06/2016	I1609471	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Continuing Resource	306.50
05/06/2016	I1609472	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	28.99
05/06/2016	I1609473	Herthel, Kaitlyn	Unrestricted	COE Prof Development Fund	Non Employee Travel	81.10
05/06/2016	I1609474	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	34.11
05/06/2016	I1609475	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	21.14
05/06/2016	I1609476	Green, Cary J.	Unrestricted	Dacus Library	Contract Services Other	100.00
05/06/2016	I1609477	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
05/06/2016	I1609477	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
05/06/2016	I1609477	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
05/06/2016	I1609478	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
05/06/2016	I1609478	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
05/06/2016	I1609478	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
05/06/2016	I1609479	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
05/06/2016	I1609479	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
05/06/2016	I1609479	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
05/06/2016	I1609480	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	46.82
05/06/2016	I1609480	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Office Supplies	58.51
05/06/2016	I1609480	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	46.82
05/06/2016	I1609482	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	117.91
05/06/2016	I1609483	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,128.37
05/06/2016	I1609484	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	43.92
05/06/2016	I1609485	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	39.59
05/06/2016	I1609486	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
05/06/2016	I1609487	Aramark	Unrestricted	Interdisciplinary Studies	Food Supplies	8.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2016	I1609488	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,000.00
05/06/2016	I1609489	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	89.83
05/06/2016	I1609489	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	8.56
05/06/2016	I1609490	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	10.00
05/06/2016	I1609490	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	11.38
05/06/2016	I1609491	Marquis Who's Who LLC	Unrestricted	Library Acquisitions	Dacus Continuing Resource	309.10
05/06/2016	I1609492	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	16.75
05/06/2016	I1609493	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	29.75
05/06/2016	I1609494	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	5.25
05/06/2016	I1609495	The Venetian/The Palazzo	Unrestricted	Online Learning	Employee Out of State Lod	702.24
05/06/2016	I1609496	Winthrop Employee	Unrestricted	International Center	Student Travel	3,470.00
05/06/2016	I1609497	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	374.05
05/06/2016	I1609498	Summerfest	Restricted	Resource Foster and Adopt	Contract Services Other	45.00
05/06/2016	I1609499	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	397.55
05/06/2016	I1609499	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	63.26
05/06/2016	I1609499	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	96.00
05/06/2016	I1609499	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	90.69
05/06/2016	I1609500	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	17.38
05/06/2016	I1609501	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	23.89
05/06/2016	I1609502	Krenn Window Covering	Unrestricted	Biology	Office Supplies	677.24
05/06/2016	I1609503	Manigo, David Jordan.	Restricted	CERRA FY16	Contract Services Other	300.00
05/06/2016	I1609504	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
05/06/2016	I1609505	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,050.00
05/06/2016	I1609505	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,050.00
05/06/2016	I1609508	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
05/06/2016	I1609508	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
05/06/2016	I1609509	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	244.15
05/06/2016	I1609510	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	18.50
05/06/2016	I1609511	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	92.25
05/06/2016	I1609512	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	13.70
05/06/2016	I1609513	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	48.20
05/06/2016	I1609514	Winthrop Employee	Unrestricted	Internal Biomedical Chemi	Employee Out of State Gas	69.75
05/06/2016	I1609514	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	64.00
05/06/2016	I1609515	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	52.00
05/06/2016	I1609516	Williams, Phyllis	Restricted	CERRA FY16	Non Employee Travel	90.00
05/06/2016	I1609517	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	170.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2016	I1609518	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.00
05/06/2016	I1609519	Winthrop Employee	Unrestricted	English	Student Travel	262.36
05/06/2016	I1609520	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	41.00
05/06/2016	I1609521	Aramark	Unrestricted	Biology	Food Supplies	2,032.13
05/06/2016	I1609522	Aramark	Unrestricted	Biology	Food Supplies	3,844.98
05/06/2016	I1609523	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	87.94
05/06/2016	I1609524	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	284.89
05/06/2016	I1609525	Amazonia Expeditions	Restricted	Biology	Student Travel	2,400.00
05/06/2016	I1609526	Aria Imageworks	Unrestricted	Maintenance of Buildings	Clothing and Dry Goods	616.32
05/06/2016	I1609527	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	74.87
05/09/2016	I1609529	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	72.00
05/09/2016	I1609530	McCarney-Castle, Kerry	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	50.00
05/09/2016	I1609531	Lee's Famous Recipe Chick	Unrestricted	Womens Lacrosse	Food Supplies	304.76
05/09/2016	I1609532	Global Equipment Company	Unrestricted	Biology	Academic Lab Supplies	7,350.90
05/09/2016	I1609533	Aramark	Unrestricted	Student Orgs	Food Services	75.00
05/09/2016	I1609534	Sanders, John	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	128.90
05/09/2016	I1609535	Slay, ZaDonna	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	223.20
05/09/2016	I1609536	Wingate by Wyndham	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	98.79
05/09/2016	I1609537	Wingate by Wyndham	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	98.79
05/09/2016	I1609538	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	3,726.38
05/09/2016	I1609539	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	191.54
05/09/2016	I1609540	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	152.77
05/09/2016	I1609541	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	74.24
05/09/2016	I1609542	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	28.85
05/09/2016	I1609543	Aramark	Unrestricted	Social Work	Food Services	165.56
05/09/2016	I1609544	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	100.51
05/09/2016	I1609545	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	51.39
05/09/2016	I1609546	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	8,000.00
05/09/2016	I1609547	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	71.74
05/09/2016	I1609548	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	53.05
05/09/2016	I1609549	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
05/09/2016	I1609550	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	9,321.84
05/09/2016	I1609551	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
05/09/2016	I1609552	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
05/09/2016	I1609553	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	200.00
05/09/2016	I1609553	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	24.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2016	I1609553	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	18.00
05/09/2016	I1609553	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	118.00
05/09/2016	I1609553	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	208.00
05/09/2016	I1609554	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	357.00
05/09/2016	I1609555	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	10.38
05/09/2016	I1609555	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals T	7.00
05/09/2016	I1609555	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	47.93
05/09/2016	I1609556	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals T	7.00
05/09/2016	I1609557	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	220.00
05/09/2016	I1609558	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Reg	315.00
05/09/2016	I1609558	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Air	362.70
05/09/2016	I1609559	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	675.00
05/09/2016	I1609559	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	24.00
05/09/2016	I1609559	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	27.01
05/09/2016	I1609559	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
05/09/2016	I1609559	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	277.34
05/09/2016	I1609560	Ainsworth, Jennifer	Restricted	CERRA FY16	Non Employee Travel	1,210.86
05/09/2016	I1609561	Butler, Randy	Agency	Scholarships and Financia	Contract Services Other	1,065.00
05/10/2016	I1609562	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
05/10/2016	I1609563	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	19.15
05/10/2016	I1609563	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/10/2016	I1609564	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	16.00
05/10/2016	I1609564	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	27.00
05/10/2016	I1609565	Manning-Osborn, Mia L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	207.50
05/10/2016	I1609566	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	1,144.00
05/10/2016	I1609567	Winthrop Employee	Unrestricted	Theatre and Dance	Student Travel	57.50
05/10/2016	I1609568	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	28.00
05/10/2016	I1609568	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	597.00
05/10/2016	I1609569	Winthrop Employee	Restricted	CERRA RTR FY16	Employee In State Mileage	365.00
05/10/2016	I1609570	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
05/10/2016	I1609571	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	45.00
05/10/2016	I1609571	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	87.00
05/10/2016	I1609571	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	249.14
05/10/2016	I1609571	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	143.78
05/10/2016	I1609572	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
05/10/2016	I1609573	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2016	I1609573	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,332.00
05/10/2016	I1609574	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	300.00
05/10/2016	I1609577	Winthrop Student	Unrestricted	Student Allocations	Student Travel	44.30
05/10/2016	I1609578	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,832.70
05/10/2016	I1609579	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	996.95
05/10/2016	I1609580	Baggs, Kimberly	Restricted	CERRA FY16	Non Employee Travel	104.00
05/10/2016	I1609581	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	194.00
05/10/2016	I1609582	The SC Department of Admi	Unrestricted	Maintenance of Buildings	Rent Other	2,509.90
05/10/2016	I1609582	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	10,000.00
05/10/2016	I1609583	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	401.43
05/10/2016	I1609584	Collins, Neal	Restricted	CERRA FY16	Non Employee Travel	120.00
05/10/2016	I1609585	Dowd, Lynn	Restricted	CERRA FY16	Non Employee Travel	41.00
05/10/2016	I1609586	Hartshorn, Mary Ann.	Restricted	CERRA FY16	Non Employee Travel	113.00
05/10/2016	I1609587	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	71.60
05/10/2016	I1609587	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Lodging	204.52
05/10/2016	I1609588	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
05/10/2016	I1609589	Total Traffic & Weather N	Unrestricted	Advertising and Marketing	Advertising Costs	3,220.00
05/10/2016	I1609590	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	100.13
05/10/2016	I1609591	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.47
05/10/2016	I1609592	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	70.56
05/10/2016	I1609593	Lander University	Agency	Scholarships and Financia	Education and Training	2,698.00
05/10/2016	I1609594	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	107.00
05/10/2016	I1609595	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	16.00
05/10/2016	I1609595	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	25.35
05/10/2016	I1609596	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	21.00
05/10/2016	I1609596	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	33.00
05/10/2016	I1609597	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	128.00
05/10/2016	I1609597	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	567.93
05/10/2016	I1609598	Campus Compact	Unrestricted	SC Campus Compact VISTA P	Membership Dues	10,497.00
05/10/2016	I1609599	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	8,197.18
05/10/2016	I1609600	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	10,819.63
05/10/2016	I1609601	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,254.04
05/10/2016	I1609602	Aramark	Unrestricted	Graduate School	Food Services	81.56
05/10/2016	I1609603	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,451.32
05/10/2016	I1609604	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	158.08
05/10/2016	I1609604	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airf	50.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2016	I1609605	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
05/10/2016	I1609605	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
05/10/2016	I1609606	Clarendon School District	Restricted	CERRA RTR FY16	Education and Training	19,500.00
05/10/2016	I1609607	Clarendon School District	Restricted	CERRA RTR FY16	Education and Training	2,000.00
05/10/2016	I1609608	Adkins Piano Service	Unrestricted	Music	Contract Services Other	125.00
05/10/2016	J0021253	JSH 0506 Heartland Credit	Unrestricted	Student Financial Service	Merchant Credit Card Fees	210.40
05/11/2016	I1609609	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
05/11/2016	I1609609	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	45.68
05/11/2016	I1609609	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	89.00
05/11/2016	I1609609	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	316.47
05/11/2016	I1609610	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	645.00
05/11/2016	I1609610	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	93.66
05/11/2016	I1609610	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
05/11/2016	I1609610	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	350.88
05/11/2016	I1609611	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	77.00
05/11/2016	I1609611	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	50.00
05/11/2016	I1609611	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	27.00
05/11/2016	I1609612	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	50.00
05/11/2016	I1609613	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	100.00
05/11/2016	I1609614	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	48.00
05/11/2016	I1609615	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	190.00
05/11/2016	I1609616	Luke, Chad	Unrestricted	Office of Dean College of	Non Employee Recruit Out	1,200.19
05/11/2016	I1609617	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,832.19
05/11/2016	I1609618	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	121.00
05/11/2016	I1609618	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	26.70
05/11/2016	I1609618	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	1,184.22
05/11/2016	I1609619	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	672.00
05/11/2016	I1609620	Ture, Kalfani N.	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	466.75
05/11/2016	I1609621	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
05/11/2016	I1609624	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	178.31
05/11/2016	I1609625	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,627.00
05/11/2016	I1609626	Long Walk Productions	Unrestricted	CVPA Theatre Production	Contract Services Other	417.70
05/11/2016	I1609627	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,843.25
05/11/2016	I1609628	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	109.23
05/11/2016	I1609629	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	17.44
05/11/2016	I1609630	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/11/2016	I1609631	Aramark	Unrestricted	Office of University Even	Food Services	13,294.88
05/11/2016	I1609632	Aramark	Unrestricted	University Events	Food Services	911.68
05/11/2016	I1609633	Aramark	Unrestricted	Student Activity Internat	Food Services	16.35
05/11/2016	I1609634	Aramark	Unrestricted	Counseling Leadership and	Food Services	49.05
05/11/2016	I1609635	Winthrop Employee	Restricted	CERRA FY16	Food Supplies	15.96
05/11/2016	I1609636	Winthrop Employee	Restricted	CERRA NBCP FY16	Printing Outside Prepared	28.89
05/11/2016	I1609637	Carolina's Pink Pots LLC	Unrestricted	Mens Cross Country Track	Rent Other	149.80
05/11/2016	I1609637	Carolina's Pink Pots LLC	Unrestricted	Womens Cross Country Trac	Rent Other	149.80
05/11/2016	I1609638	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	5.00
05/11/2016	I1609638	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	16.00
05/11/2016	I1609639	Closs, Laura	Unrestricted	Students with Disabilitie	Contract Services Other	1,025.00
05/11/2016	I1609640	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Rent Other	250.00
05/11/2016	I1609641	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	4,245.30
05/11/2016	I1609642	Interstate Solutions	Unrestricted	Housekeeping	Repairs Equipment and Mot	2,753.91
05/11/2016	I1609643	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	40.49
05/11/2016	I1609644	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Subscrip	1,421.20
05/12/2016	I1609649	Lee, Karin A.	Unrestricted	Office of President	Non Employee Recruit Out	897.70
05/12/2016	I1609650	Matoso, Michael	Unrestricted	Office of President	Non Employee Recruit Out	1,023.87
05/12/2016	I1609651	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Gas	26.98
05/12/2016	I1609651	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Mea	71.00
05/12/2016	I1609651	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	314.67
05/12/2016	I1609652	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	16.98
05/12/2016	I1609652	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/12/2016	I1609652	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	47.93
05/12/2016	I1609653	Steward, Sterling	Unrestricted	Office of President	Non Employee Recruit Out	279.90
05/12/2016	I1609654	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit Out	16.50
05/12/2016	I1609655	Davis, Shelly C.	Unrestricted	Office of President	Non Employee Recruit Out	437.96
05/12/2016	I1609656	Stroud, Steven	Unrestricted	Office of President	Non Employee Recruit Out	884.00
05/12/2016	I1609657	Damon, John U.	Unrestricted	Office of President	Non Employee Recruit Out	852.70
05/12/2016	I1609658	Haller, Alan	Unrestricted	Office of President	Non Employee Recruit Out	1,488.00
05/12/2016	I1609659	Swain, James Scott.	Unrestricted	Office of President	Non Employee Recruit Out	1,447.59
05/12/2016	I1609660	Ilda, Nathalie Etoke.	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	193.00
05/12/2016	I1609661	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	172.22
05/12/2016	I1609662	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/12/2016	I1609663	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Recruit Out of State Mile	41.40
05/12/2016	I1609664	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/12/2016	I1609665	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/12/2016	I1609666	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
05/12/2016	I1609667	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/12/2016	I1609668	Aramark	Unrestricted	CVPA Galleries	Food Services	736.82
05/12/2016	I1609669	Aquatica	Unrestricted	Biology	Educational Supplies	3,217.49
05/12/2016	I1609682	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	178.73
05/12/2016	I1609682	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	93.90
05/12/2016	I1609682	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	242.74
05/12/2016	I1609682	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	34.57
05/12/2016	I1609682	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	316.16
05/12/2016	I1609683	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	464.11
05/12/2016	I1609684	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
05/12/2016	I1609685	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
05/12/2016	I1609686	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	7.00
05/12/2016	I1609687	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	509.38
05/12/2016	I1609688	Aramark	Unrestricted	Psychology	Food Services	270.84
05/12/2016	I1609689	Fort Mill YMCA	Restricted	Resource Foster and Adopt	Contract Services Other	40.00
05/12/2016	I1609690	City of Chester Parks and	Restricted	Resource Foster and Adopt	Contract Services Other	125.00
05/12/2016	I1609691	Hayes, Jane C.	Unrestricted	University Events	Contract Services Other	40.00
05/12/2016	I1609692	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	188.40
05/12/2016	I1609693	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	123.04
05/12/2016	I1609694	Winthrop Student	Restricted	Biology	Student Travel	1,032.86
05/12/2016	I1609695	Winthrop Student	Restricted	Biology	Educational Supplies	89.06
05/12/2016	I1609696	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,054.00
05/12/2016	I1609697	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	11,673.63
05/12/2016	I1609698	Event Medics of North Car	Unrestricted	University Events	Medical Services	675.00
05/12/2016	I1609699	IHEART MEDIA	Unrestricted	Advertising and Marketing	Advertising Costs	450.00
05/12/2016	I1609700	Aramark	Unrestricted	Office of Dean College of	Food Services	1,245.92
05/12/2016	I1609701	Apple Computer	Unrestricted	University College ACAD 1	IT Minor Equipment Less T	1,282.93
05/12/2016	I1609702	Apple Computer	Unrestricted	University College ACAD 1	IT Minor Equipment Less T	195.81
05/12/2016	I1609703	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
05/12/2016	I1609704	Aramark	Unrestricted	World Languages and Cultu	Food Services	160.44
05/12/2016	I1609705	A&K Painting Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,420.00
05/12/2016	I1609706	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,915.00
05/12/2016	I1609708	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,429.96
05/13/2016	I1609415	CUPA-HR	Unrestricted	Office of VP Human Resour	Membership Dues	2,045.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2016	I1609709	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	-1.97
05/13/2016	I1609709	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.97
05/13/2016	I1609709	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.97
05/13/2016	I1609710	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,847.00
05/13/2016	I1609711	Aramark	Unrestricted	CSL	Food Services	550.94
05/13/2016	I1609712	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	586.96
05/13/2016	I1609712	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	733.71
05/13/2016	I1609713	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	309.88
05/13/2016	I1609713	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	387.35
05/13/2016	I1609714	Bridge Interpreting Servi	Unrestricted	University Events	Contract Services Other	357.50
05/13/2016	I1609715	NBCC	Unrestricted	Counseling Leadership and	Membership Dues	150.00
05/13/2016	I1609716	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.03
05/13/2016	I1609717	Winthrop Employee	Unrestricted	Human Nutrition	Office Supplies	4.22
05/13/2016	I1609718	Aramark	Unrestricted	Admissions	Food Services	2,005.60
05/13/2016	I1609719	Aramark	Unrestricted	Admissions	Food Services	2,262.83
05/13/2016	I1609720	Aramark	Unrestricted	Admissions	Food Services	880.72
05/13/2016	I1609721	Hawkins, Sylvia	Unrestricted	University Events	Contract Services Other	300.00
05/16/2016	I1609707	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	4,282.00
05/16/2016	I1609722	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	180.00
05/16/2016	I1609723	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	138.00
05/16/2016	I1609724	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.00
05/16/2016	I1609724	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
05/16/2016	I1609725	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	108.00
05/16/2016	I1609726	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	115.00
05/16/2016	I1609727	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Foreign Travel	158.45
05/16/2016	I1609728	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	6.00
05/16/2016	I1609728	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	97.90
05/16/2016	I1609729	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
05/16/2016	I1609730	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
05/16/2016	I1609731	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	61.82
05/16/2016	I1609732	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/16/2016	I1609733	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/16/2016	I1609734	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/16/2016	I1609735	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	180.00
05/16/2016	I1609736	Steinfeld, Anna	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	763.84
05/16/2016	I1609737	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	77.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2016	I1609738	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/16/2016	I1609739	Nangua, Shonu	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	82.00
05/16/2016	I1609740	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/16/2016	I1609741	Furman University	Unrestricted	Violence Prevention and E	Employee In State Registr	40.00
05/16/2016	I1609742	Winthrop Employee	Unrestricted	West Forum	Food Services	7.00
05/16/2016	I1609746	Newberry College	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	778.65
05/16/2016	I1609747	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	96.00
05/16/2016	I1609747	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	128.00
05/16/2016	I1609748	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	83.98
05/16/2016	I1609748	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	83.02
05/16/2016	I1609749	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	96.00
05/16/2016	I1609749	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	94.00
05/16/2016	I1609750	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	60.00
05/16/2016	I1609750	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	58.00
05/16/2016	I1609751	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	28.00
05/16/2016	I1609751	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	53.40
05/16/2016	I1609752	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	36.00
05/16/2016	I1609752	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	25.50
05/16/2016	I1609753	Winthrop Employee	Unrestricted	International Center	Student Travel	2,814.00
05/16/2016	I1609753	Winthrop Employee	Unrestricted	International Center	Student Travel	2,814.00
05/16/2016	I1609759	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	49.41
05/16/2016	I1609760	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	105.19
05/16/2016	I1609761	Pet Dairy	Unrestricted	Mens Basketball	Food Supplies	108.20
05/16/2016	I1609762	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85
05/16/2016	I1609763	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	51.90
05/16/2016	I1609764	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	3.21
05/16/2016	I1609765	Musical Innovations	Unrestricted	Music	Minor Equipment Less Than	3,616.59
05/16/2016	I1609766	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	897.50
05/16/2016	I1609766	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	897.50
05/16/2016	I1609767	Perpetual Technology Grou	Unrestricted	World Languages and Cultu	Contract Services Other	2,700.00
05/16/2016	I1609768	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Repairs Equipment and Mot	101.00
05/16/2016	I1609769	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	182.00
05/16/2016	I1609770	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
05/16/2016	I1609771	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	339.50
05/16/2016	I1609772	SC Dept of LLR	Unrestricted	Heating Plant	Taxes and Licenses	75.00
05/16/2016	I1609773	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2016	I1609773	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
05/16/2016	I1609773	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
05/16/2016	I1609774	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	1,375.00
05/16/2016	I1609775	Wingate by Wyndham	Unrestricted	CVPA Theatre Production	Non Employee Travel	98.79
05/17/2016	I1609776	Ard, Stacy Lee.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	130.00
05/17/2016	I1609777	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
05/17/2016	I1609777	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	101.00
05/17/2016	I1609778	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	245.00
05/17/2016	I1609779	Copeland, Ann Ellerbe.	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	111.00
05/17/2016	I1609780	Everington, Caroline	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	34.10
05/17/2016	I1609781	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	144.00
05/17/2016	I1609781	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	48.60
05/17/2016	I1609781	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Air	50.00
05/17/2016	I1609782	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	245.00
05/17/2016	I1609783	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	52.00
05/17/2016	I1609784	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	57.00
05/17/2016	I1609785	Manning-Osborn, Mia L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	154.50
05/17/2016	I1609786	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	62.00
05/17/2016	I1609787	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	90.00
05/17/2016	I1609788	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	215.00
05/17/2016	I1609789	Peterson, Deana R.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	285.00
05/17/2016	I1609790	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	112.50
05/17/2016	I1609791	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	10.90
05/17/2016	I1609792	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609793	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609795	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	4,900.00
05/17/2016	I1609796	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
05/17/2016	I1609797	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
05/17/2016	I1609798	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	850.00
05/17/2016	I1609799	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
05/17/2016	I1609800	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,400.00
05/17/2016	I1609801	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,551.77
05/17/2016	I1609802	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609803	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
05/17/2016	I1609804	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	345.00
05/17/2016	I1609805	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2016	I1609806	Omnimed LLC	Auxiliary	Health Services	Medical Services	250.00
05/17/2016	I1609807	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	2,663.71
05/17/2016	I1609808	Stentorian Productions	Unrestricted	University Events	Contract Services Other	900.00
05/17/2016	I1609809	Hamilton, Leroy	Unrestricted	Accreditation and Account	Recruit Out of State Meal	23.00
05/17/2016	I1609809	Hamilton, Leroy	Unrestricted	Accreditation and Account	Recruit Out of State Mile	286.20
05/17/2016	I1609810	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	775.75
05/17/2016	I1609811	Walmart Community/GEMB	Unrestricted	Campus Center Programming	Food Supplies	670.77
05/17/2016	I1609812	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	4,049.22
05/17/2016	I1609813	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	-696.00
05/17/2016	I1609814	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	771.84
05/17/2016	I1609816	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	197.58
05/17/2016	I1609817	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
05/17/2016	I1609818	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609819	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609820	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609821	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	62.50
05/17/2016	I1609822	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609823	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/17/2016	I1609824	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	162.50
05/17/2016	I1609825	HP Inc	Unrestricted	Biology	IT Minor Equipment Less T	195.68
05/17/2016	I1609826	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,434.29
05/17/2016	I1609826	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,434.29
05/17/2016	I1609827	Florence School District	Restricted	CERRA RTR FY16	Education and Training	24,000.00
05/17/2016	I1609829	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	8,492.59
05/17/2016	I1609830	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	14.00
05/17/2016	I1609830	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	442.10
05/17/2016	I1609831	Dell Marketing LP	Restricted	Resource Foster and Adopt	IT Minor Equipment Less T	931.33
05/17/2016	I1609831	Dell Marketing LP	Restricted	Resource Foster and Adopt	IT Minor Equipment Less T	931.33
05/17/2016	I1609832	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
05/17/2016	I1609833	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	32.60
05/17/2016	I1609834	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	129.35
05/17/2016	I1609835	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	119.20
05/17/2016	I1609836	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	195.75
05/17/2016	I1609837	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	360.80
05/17/2016	I1609838	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	43.58
05/17/2016	I1609839	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	5.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2016	I1609839	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	67.00
05/17/2016	I1609839	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	20.00
05/17/2016	I1609839	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,350.00
05/17/2016	I1609839	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	153.90
05/17/2016	I1609840	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
05/17/2016	I1609841	Winthrop Employee	Restricted	CERRA FY16	Office Supplies	39.71
05/17/2016	I1609842	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	507.38
05/17/2016	I1609844	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	55.00
05/17/2016	I1609845	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	10.00
05/17/2016	I1609847	Winthrop Employee	Unrestricted	Mathematics	Educational Supplies	47.01
05/17/2016	I1609848	Waters, Tammy Keenum.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	407.40
05/17/2016	I1609848	Waters, Tammy Keenum.	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	392.00
05/17/2016	I1609849	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Gas Par	5.00
05/17/2016	I1609849	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	74.00
05/18/2016	I1609845	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	-10.00
05/18/2016	I1609850	Aramark	Unrestricted	Office of President Emeri	Food Services	17.59
05/18/2016	I1609851	McWhite, Morgan Rebecca.	Restricted	Arts & Technology Prof De	Contract Services Other	250.00
05/18/2016	I1609852	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/18/2016	I1609853	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	48.00
05/18/2016	I1609853	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/18/2016	I1609854	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/18/2016	I1609855	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
05/18/2016	I1609855	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	20.00
05/18/2016	I1609856	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	62.90
05/18/2016	I1609857	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	78.48
05/18/2016	I1609857	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	82.00
05/18/2016	I1609858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	33.68
05/18/2016	I1609858	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/18/2016	I1609859	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	11.54
05/18/2016	I1609860	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	349.00
05/18/2016	I1609861	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/18/2016	I1609862	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	39.00
05/18/2016	I1609863	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	23.09
05/18/2016	I1609864	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	80.00
05/18/2016	I1609865	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00
05/18/2016	I1609866	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	325.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2016	I1609867	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	116.30
05/18/2016	I1609868	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals Ta	21.00
05/18/2016	I1609868	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Mileage	165.00
05/18/2016	I1609869	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,556.00
05/18/2016	I1609870	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	209.89
05/18/2016	I1609871	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	166.75
05/18/2016	I1609872	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
05/18/2016	I1609873	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,736.05
05/18/2016	I1609876	Logo Works Inc	Unrestricted	Athletics Champs Life Ski	Clothing and Dry Goods	540.00
05/18/2016	I1609877	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	190.00
05/18/2016	I1609878	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
05/18/2016	I1609880	Sign Techniques	Unrestricted	Womens Softball	Printing Outside Prepared	101.65
05/18/2016	I1609881	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
05/18/2016	I1609882	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
05/18/2016	I1609883	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
05/18/2016	I1609884	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
05/18/2016	I1609885	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.77
05/18/2016	I1609886	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	18.93
05/18/2016	I1609887	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	37.77
05/18/2016	I1609888	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/18/2016	I1609889	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,219.70
05/18/2016	I1609890	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,219.70
05/18/2016	I1609891	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.55
05/18/2016	I1609892	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.03
05/18/2016	I1609893	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	66.19
05/18/2016	I1609894	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	70.73
05/18/2016	I1609895	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.90
05/18/2016	I1609896	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.56
05/18/2016	I1609897	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	135.69
05/18/2016	I1609900	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	3,146.40
05/18/2016	I1609900	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,223.60
05/18/2016	I1609901	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,216.74
05/18/2016	I1609902	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,928.34
05/18/2016	I1609903	Anderson University	Agency	Scholarships and Financia	Education and Training	5,312.00
05/18/2016	I1609904	Computer Tree Professiona	Unrestricted	User Support	Education and Training	16,400.00
05/18/2016	I1609905	A&K Painting Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	3,393.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/18/2016	I1609906	The Lancaster News	Restricted	Resource Foster and Adopt	Advertising Costs	170.28
05/18/2016	I1609907	The Lancaster News	Restricted	Resource Foster and Adopt	Advertising Costs	183.00
05/18/2016	I1609908	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	94.27
05/18/2016	I1609909	N.S. Farrington & Co	Unrestricted	Mens Baseball	Other Supplies	250.93
05/18/2016	I1609910	Hampton County School Dis	Restricted	CERRA RTR FY16	Education and Training	4,825.41
05/18/2016	I1609911	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	5.11
05/18/2016	I1609911	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	7,174.64
05/18/2016	I1609912	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Labor	9,500.00
05/18/2016	I1609913	The White Horse Ltd	Unrestricted	DSU Program Board	Food Supplies	136.75
05/18/2016	I1609914	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
05/18/2016	I1609915	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	34.08
05/18/2016	I1609917	Florence Public School Di	Unrestricted	Fine Arts	Education and Training	80.00
05/18/2016	I1609918	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	174.70
05/18/2016	I1609919	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	32.12
05/18/2016	I1609920	Winthrop Employee	Unrestricted	Womens Golf	Clothing and Dry Goods	83.48
05/18/2016	I1609921	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	70.48
05/18/2016	I1609922	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
05/18/2016	I1609923	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	57.76
05/18/2016	I1609924	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.52
05/18/2016	I1609925	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	376.61
05/18/2016	I1609926	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	60.04
05/18/2016	I1609927	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	153.07
05/18/2016	I1609928	Davis, Shelly C.	Unrestricted	Office of President	Non Employee Recruit Out	468.30
05/18/2016	I1609929	Ard, Stacy Lee.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	156.60
05/18/2016	I1609930	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	276.00
05/18/2016	I1609931	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	24.60
05/18/2016	I1609932	Beasley, Kara Suzanne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	383.60
05/18/2016	I1609933	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	164.25
05/19/2016	I1609934	Halpin, Ken	Unrestricted	Office of President	Non Employee Recruit Out	1,550.40
05/19/2016	I1609935	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	363.00
05/19/2016	I1609936	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	222.50
05/19/2016	I1609937	National Union Fire Insur	Auxiliary	Health Services	Insurance Non State	2,297.15
05/19/2016	I1609938	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
05/19/2016	I1609938	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.06
05/19/2016	I1609939	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
05/19/2016	I1609939	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	.63



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/19/2016	I1609940	Bean, Amanda	Unrestricted	Office of Dean College of	Non Employee Recruit Out	696.70
05/19/2016	I1609941	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,315.00
05/19/2016	I1609942	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
05/19/2016	I1609942	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	9.80
05/19/2016	I1609943	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	19.00
05/19/2016	I1609943	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	26.68
05/19/2016	I1609944	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	208.00
05/19/2016	I1609945	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	24.00
05/19/2016	I1609945	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	6.18
05/19/2016	I1609946	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	7.00
05/19/2016	I1609947	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Recruit In S	7.00
05/19/2016	I1609948	Collins, Trudy A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	227.50
05/19/2016	I1609949	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	324.00
05/19/2016	I1609950	Coleman, Nancy Elizabeth	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	555.00
05/19/2016	I1609951	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	14.00
05/19/2016	I1609951	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.56
05/19/2016	I1609952	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96.00
05/19/2016	I1609953	Diegelmann, Karen Marie.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	395.00
05/19/2016	I1609954	Everington, Caroline	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	60.30
05/19/2016	I1609955	Everington, Caroline	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	400.45
05/19/2016	I1609956	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	72.50
05/19/2016	I1609957	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	3,450.00
05/19/2016	I1609958	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	177.15
05/19/2016	I1609959	Leach, Kendall Jay.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	430.00
05/19/2016	I1609960	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	181.31
05/19/2016	I1609961	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit Out	1,959.17
05/19/2016	I1609961	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	1,230.99
05/19/2016	I1609962	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit Out	1,279.24
05/19/2016	I1609962	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	15.19
05/19/2016	I1609963	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	23.45
05/19/2016	I1609963	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	2.12
05/19/2016	I1609964	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit Out	1,522.57
05/19/2016	I1609964	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	1,574.95
05/19/2016	I1609965	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,646.00
05/19/2016	I1609966	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,075.00
05/19/2016	I1609967	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	975.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/19/2016	I1609968	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,742.00
05/19/2016	I1609969	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	162.00
05/19/2016	I1609970	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	96.00
05/19/2016	I1609971	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	211.00
05/19/2016	I1609973	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	85.90
05/19/2016	I1609974	Gusse, Vicki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	400.37
05/19/2016	I1609975	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	208.00
05/19/2016	I1609976	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	56.00
05/19/2016	I1609978	National Council for Scie	Unrestricted	Dalton Sustainability Fun	Membership Dues	2,850.00
05/19/2016	I1609979	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	3,738.24
05/19/2016	I1609980	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	1,869.12
05/19/2016	I1609981	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	3,738.24
05/19/2016	I1609982	National Student Exchange	Unrestricted	International Center	Student Travel	150.00
05/19/2016	I1609983	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	768.20
05/19/2016	I1609984	Lee County School Distric	Restricted	CERRA RTR FY16	Education and Training	4,476.00
05/19/2016	I1609985	Winthrop Student	Restricted	Biology	Educational Supplies	124.12
05/19/2016	I1609986	Whitaker, Darlene Smith.	Agency	Scholarships and Financia	Contract Services Other	1,630.00
05/19/2016	I1609987	M B Jackson Masonry Inc	Unrestricted	Maintenance of Buildings	Repairs Building	950.00
05/19/2016	I1609987	M B Jackson Masonry Inc	Auxiliary	Maintenance of Buildings	Repairs Building	450.00
05/19/2016	I1609989	Amazonia Expeditions	Restricted	Biology	Student Travel	2,400.00
05/19/2016	I1609990	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,640.00
05/19/2016	I1609991	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	9.91
05/19/2016	I1609992	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	3,787.81
05/19/2016	I1609993	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,436.37
05/19/2016	I1609993	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,436.37
05/19/2016	I1609994	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
05/19/2016	I1609995	Boingo Graphics Inc	Unrestricted	Anthology	Contract Services Other	4,393.31
05/19/2016	I1609996	BP Oil Company	Unrestricted	Athletics	Gasoline	468.39
05/19/2016	I1609997	Comfort Suites	Unrestricted	Library Professional Deve	Employee Out of State Lod	326.02
05/20/2016	I1609753	Winthrop Employee	Unrestricted	International Center	Student Travel	-2,814.00
05/20/2016	I1609988	Mechanical Equipment Comp	Unrestricted	Heating Plant	Minor Equipment Less Than	6,827.91
05/20/2016	I1609999	Jolly, Tamara Laurel.	Unrestricted	Office of Dean College of	Contract Services Other	75.00
05/20/2016	I1610000	Klaeren, Laura Helen.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/20/2016	I1610001	Taylor, Cindy S.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/20/2016	I1610002	Wormley, Lekeshi	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/20/2016	I1610003	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	108.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/20/2016	I1610004	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
05/20/2016	I1610005	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
05/20/2016	I1610006	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
05/20/2016	I1610007	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	25.00
05/20/2016	I1610008	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	346.86
05/20/2016	I1610010	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	5.87
05/20/2016	I1610012	Minitab Inc	Unrestricted	Mathematics	Contract Services Other	4,000.00
05/20/2016	I1610013	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	23.00
05/20/2016	I1610014	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Foreign Travel	1,800.00
05/20/2016	I1610015	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
05/20/2016	I1610016	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals	12.00
05/20/2016	I1610016	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	358.00
05/20/2016	I1610017	Winthrop Student	Unrestricted	Office of Dean Vis and Pe	Other Costs	100.00
05/20/2016	I1610018	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	690.12
05/20/2016	I1610019	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	3,105.31
05/23/2016	I1609340	Southeastern Women's Stud	Unrestricted	Interdisciplinary Studies	Membership Dues	4,400.00
05/23/2016	I1609898	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	18,082.95
05/23/2016	I1609899	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	16,217.04
05/23/2016	I1609916	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	161.52
05/23/2016	I1609989	Amazonia Expeditions	Restricted	Biology	Student Travel	2,650.00
05/23/2016	I1609989	Amazonia Expeditions	Restricted	Biology	Student Travel	-2,400.00
05/23/2016	I1610020	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,018.47
05/24/2016	I1609528	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	637.53
05/24/2016	I1609831	Dell Marketing LP	Restricted	Resource Foster and Adopt	IT Minor Equipment Less T	-931.33
05/24/2016	I1609998	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	108.00
05/24/2016	I1610021	RELYmedia	Unrestricted	Orientation	Other Supplies	7,254.72
05/24/2016	I1610022	Indianapolis Marriott Dow	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	1,638.00
05/24/2016	I1610023	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,100.00
05/24/2016	I1610024	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,100.00
05/24/2016	I1610025	Total Traffic & Weather N	Unrestricted	Advertising and Marketing	Advertising Costs	3,220.00
05/24/2016	I1610026	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Meals	76.80
05/24/2016	I1610026	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Lodging	172.80
05/24/2016	I1610027	Matoso, Michael	Unrestricted	Office of President	Non Employee Recruit Out	103.20
05/24/2016	I1610027	Matoso, Michael	Unrestricted	Office of President	Non Employee Recruit Out	96.00
05/24/2016	I1610027	Matoso, Michael	Unrestricted	Office of President	Non Employee Recruit Out	108.00
05/24/2016	I1610028	Aramark	Unrestricted	Career and Civic Engageme	Food Services	79.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2016	I1610029	Aramark	Unrestricted	Management and Marketing	Food Services	768.48
05/24/2016	I1610030	Blackville - Hilda Public	Restricted	CERRA RTR FY16	Education and Training	24,189.00
05/24/2016	I1610031	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,201.76
05/24/2016	I1610032	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,357.92
05/24/2016	I1610035	East Coast AP Marketing L	Auxiliary	Residence Life Special Pr	Clothing and Dry Goods	545.19
05/24/2016	I1610036	Winthrop Student	Unrestricted	Graduate School	Student Travel	322.00
05/24/2016	I1610037	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/24/2016	I1610038	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Contract Services Other	3,477.34
05/24/2016	I1610039	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
05/24/2016	I1610039	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	-300.00
05/24/2016	I1610039	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
05/24/2016	I1610040	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
05/24/2016	I1610040	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	-270.41
05/24/2016	I1610040	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
05/24/2016	I1610041	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	-300.00
05/24/2016	I1610041	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
05/24/2016	I1610041	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
05/24/2016	I1610042	EXXON/GECC	Unrestricted	Athletics	Gasoline	384.16
05/24/2016	I1610043	Hoenne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610044	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610045	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610046	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610047	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610048	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610049	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610050	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/24/2016	I1610051	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit Out	.50
05/24/2016	I1610053	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Meals T	6.00
05/24/2016	I1610053	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Mileage	47.50
05/24/2016	I1610054	Winthrop Employee	Unrestricted	COE Graduate Studies	Employee In State Mileage	67.00
05/24/2016	I1610055	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	189.00
05/24/2016	I1610056	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mea	16.00
05/24/2016	I1610057	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	110.21
05/24/2016	I1610058	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	395.90
05/24/2016	I1610059	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Reg	125.00
05/24/2016	I1610059	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	15.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2016	I1610059	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	82.00
05/24/2016	I1610059	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Lod	388.70
05/24/2016	I1610060	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	106.23
05/24/2016	I1610061	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	26.00
05/24/2016	I1610061	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	8.00
05/24/2016	I1610062	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
05/24/2016	I1610062	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	35.00
05/24/2016	I1610062	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
05/24/2016	I1610063	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	46.85
05/24/2016	I1610063	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	22.00
05/24/2016	I1610064	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mil	15.00
05/24/2016	I1610065	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00
05/24/2016	I1610065	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	30.00
05/25/2016	I1609826	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	-4,434.29
05/25/2016	I1610066	Burton, Sonya	Unrestricted	Office of Dean College of	Non Employee Recruit Out	382.70
05/25/2016	I1610067	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	168.00
05/25/2016	I1610068	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/25/2016	I1610069	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/25/2016	I1610070	Horick, Matthew Gerard.	Unrestricted	CVPA Galleries	Employee Out of State Mea	30.00
05/25/2016	I1610071	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals	12.00
05/25/2016	I1610071	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	184.00
05/25/2016	I1610072	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	9.00
05/25/2016	I1610073	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	125.00
05/25/2016	I1610074	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals T	64.00
05/25/2016	I1610075	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	9.90
05/25/2016	I1610076	Winthrop Employee	Restricted	McNair Scholars - II	Employee In State Meals T	28.00
05/25/2016	I1610077	Displays Unlimited	Unrestricted	Office of Dean College of	Contract Services Other	2,683.90
05/25/2016	I1610079	Bagwell, Ashley	Unrestricted	Athletics Spirit Groups	Contract Services Other	100.00
05/25/2016	I1610080	Bagwell, Keith	Unrestricted	Athletics Spirit Groups	Contract Services Other	100.00
05/25/2016	I1610081	Devereux, Gabriel	Unrestricted	Music	Contract Services Other	225.00
05/25/2016	I1610082	Church, Chanda	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/25/2016	I1610083	Carlin, Christine	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/25/2016	I1610084	Adams, Paula B.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/25/2016	I1610085	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	72.10
05/25/2016	I1610085	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	57.00
05/25/2016	I1610085	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	661.82



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/25/2016	I1610086	Humes & Berg Mfg Co Inc	Unrestricted	Music	Freight Charges	540.13
05/25/2016	I1610086	Humes & Berg Mfg Co Inc	Unrestricted	Music	Minor Equipment Less Than	2,066.11
05/25/2016	I1610087	Burkins, Vickie Lynn.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610088	Commodore, Marsha Harper.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/25/2016	I1610089	Pandora Media Inc	Unrestricted	Advertising and Marketing	Advertising Costs	3,443.44
05/25/2016	I1610090	Garner, Ivy	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610091	Graves, Donna Marie.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610093	State Fiscal Accountabili	Unrestricted	Mens Basketball	Insurance Auto	21.40
05/25/2016	I1610094	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	19.69
05/25/2016	I1610095	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	35.69
05/25/2016	I1610096	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Standing Orders	31.79
05/25/2016	I1610097	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	38.99
05/25/2016	I1610098	Archie, Elise Logan.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610099	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	176.74
05/25/2016	I1610100	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	43.50
05/25/2016	I1610101	Barnette, Susan Elaine.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/25/2016	I1610102	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	395.48
05/25/2016	I1610103	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	23.25
05/25/2016	I1610104	Blankenship, James Wallac	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/25/2016	I1610105	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	984.24
05/25/2016	I1610106	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	25.25
05/25/2016	I1610107	Bourne, Robert Scott.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610108	Dresbach, Nadine M.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/25/2016	I1610109	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
05/25/2016	I1610110	Camp, Jennifer Threatt.	Restricted	Arts & Technology Prof De	Contract Services Other	125.00
05/25/2016	I1610111	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	5.99
05/25/2016	I1610112	Calloway, Jessica Rose.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
05/25/2016	I1610113	Horne, Paul A.	Unrestricted	Office of Dean College of	Contract Services Other	240.00
05/25/2016	I1610114	Gaffney, Carrie	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/25/2016	I1610115	Ball, Vicki Lynn.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610116	Dell Marketing LP	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	37.52
05/25/2016	I1610117	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
05/25/2016	I1610118	Fleming, Michael W.	Restricted	CERRA FY16	Telephone Long Dist Data	35.00
05/25/2016	I1610119	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	750.00
05/25/2016	I1610120	Henderson, Cheryl S.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
05/25/2016	I1610121	Gover, Mary Yvonne.	Unrestricted	Office of Dean College of	Contract Services Other	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/25/2016	I1610122	Clark, Brandi Marie.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/25/2016	I1610123	Brice, Ayanna Gist.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
05/25/2016	I1610124	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	750.00
05/25/2016	I1610125	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,283.20
05/25/2016	I1610126	C.E. Bourne & Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	168,973.00
05/25/2016	I1610127	York County Genealogical	Unrestricted	Library Acquisitions	Dacus Continuing Resource	35.00
05/25/2016	I1610128	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	18.68
05/25/2016	I1610129	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	44.73
05/25/2016	I1610130	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,138.06
05/26/2016	I1609037	Orlando World Center Marr	Unrestricted	Internal Biomedical Biolo	Employee Out of State Lod	759.38
05/26/2016	I1610131	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	184.00
05/26/2016	I1610131	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	291.00
05/26/2016	I1610132	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	37.52
05/26/2016	I1610133	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	412.72
05/26/2016	I1610134	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	600.32
05/26/2016	I1610135	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	975.52
05/26/2016	I1610136	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	75.04
05/26/2016	I1610137	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	75.04
05/26/2016	I1610138	Cultural Insurance Servic	Unrestricted	International Center	Student Travel	487.76
05/26/2016	I1610139	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	22.83
05/26/2016	I1610140	Collegiate Sports Associa	Unrestricted	Athletics	Consultant Fees	13,535.75
05/26/2016	I1610141	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
05/26/2016	I1610142	Applied Technology Center	Unrestricted	Design	Educational Supplies	323.10
05/26/2016	I1610143	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	24.00
05/26/2016	I1610145	Dell Marketing LP	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	1,427.45
05/26/2016	I1610146	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
05/26/2016	I1610147	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	975.00
05/26/2016	I1610148	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	925.00
05/26/2016	I1610149	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	850.00
05/26/2016	I1610150	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,275.00
05/26/2016	I1610151	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	3,950.00
05/26/2016	I1610152	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,750.00
05/26/2016	I1610153	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,750.00
05/26/2016	I1610154	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	850.00
05/26/2016	I1610155	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,750.00
05/26/2016	I1610156	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	850.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/26/2016	I1610157	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,750.00
05/26/2016	I1610158	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	4,250.00
05/26/2016	I1610159	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
05/26/2016	I1610159	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	8.00
05/26/2016	I1610160	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
05/26/2016	I1610160	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
05/26/2016	I1610160	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
05/26/2016	I1610160	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
05/26/2016	I1610161	The State Agriculture & M	Unrestricted	Office of Dean College of	Contract Services Other	1,465.00
05/26/2016	I1610162	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	38.00
05/26/2016	I1610162	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	21.67
05/26/2016	I1610163	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Consultant Fees	1,000.00
05/26/2016	I1610164	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Membership Dues	95.00
05/26/2016	I1610165	Foran, Kaitlin	Unrestricted	West Forum	Consultant Fees	1,000.00
05/26/2016	I1610166	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	7.08
05/26/2016	I1610166	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Office Supplies	8.84
05/26/2016	I1610166	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	7.08
05/26/2016	I1610167	Hoskins, Jonathan Warner.	Unrestricted	Music	Contract Services Other	225.00
05/26/2016	I1610168	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	400.00
05/26/2016	I1610169	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	7,407.37
05/26/2016	I1610170	Aramark	Unrestricted	COE Winthrop Think Colleg	Food Services	1,574.12
05/26/2016	I1610171	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	24.51
05/26/2016	I1610171	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	16.94
05/26/2016	I1610171	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	719.07
05/26/2016	I1610171	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	661.41
05/26/2016	I1610172	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
05/26/2016	I1610173	Aramark	Auxiliary	Cafeterias	Contract Services Other	151.42
05/26/2016	I1610174	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	72.00
05/26/2016	I1610174	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	179.17
05/26/2016	I1610175	Winthrop Employee	Unrestricted	Office of President	Non Employee Recruit In S	72.00
05/26/2016	I1610175	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	169.86
05/26/2016	I1610176	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,494.79
05/26/2016	I1610178	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	636.61
05/26/2016	I1610179	Aramark	Other Fund	Commencement	Food Services	150.94
05/26/2016	I1610180	Aramark	Unrestricted	Student Activity Internat	Food Services	670.91
05/26/2016	I1610181	Aramark	Unrestricted	Student Orgs	Food Services	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/26/2016	I1610182	Vaughn, Tommy	Unrestricted	Office of Dean College of	Non Employee Recruit In S	43.00
05/26/2016	I1610183	Newman, Lia Rose.	Unrestricted	Fine Arts	Contract Services Other	150.00
05/26/2016	I1610185	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
05/26/2016	I1610185	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	7.02
05/26/2016	I1610186	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	100.00
05/26/2016	I1610187	Aramark	Unrestricted	Student Orgs	Food Services	165.95
05/26/2016	I1610188	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	-267.45
05/26/2016	I1610188	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	267.46
05/26/2016	I1610188	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	267.45
05/26/2016	I1610189	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	197.58
05/26/2016	I1610190	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	245.00
05/26/2016	I1610190	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	269.00
05/26/2016	I1610191	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	38.00
05/26/2016	I1610191	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	22.00
05/26/2016	I1610192	Fleming, Michael W.	Restricted	CERRA FY16	Employee In State Meals	25.00
05/26/2016	I1610192	Fleming, Michael W.	Restricted	CERRA FY16	Employee In State Mileage	537.00
05/26/2016	I1610192	Fleming, Michael W.	Restricted	CERRA FY16	Employee In State Lodging	71.68
05/26/2016	I1610193	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Gas	60.00
05/26/2016	I1610193	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	176.00
05/26/2016	I1610193	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	35.00
05/26/2016	I1610194	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	47.45
05/26/2016	I1610195	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	49.31
05/26/2016	I1610196	Winthrop Employee	Unrestricted	Mens Tennis	Non Employee Recruit In S	37.22
05/26/2016	I1610197	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Non Employee Recruit In S	231.71
05/27/2016	I1610043	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,500.00
05/27/2016	I1610177	Aramark	Agency	Music	Food Services	439.86
05/27/2016	I1610198	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	399.07
05/27/2016	I1610199	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	45.57
05/27/2016	J0021323	JTB IDT1644 SIsTx Prnt Ap	Unrestricted	Office of Communications	Issues Print Shop	209.46
05/27/2016	J0021432	JSH Duke Energy Ut Aprl p	Unrestricted	Utilities	Utilities Power	460.89
05/27/2016	J0021432	JSH Duke Energy Ut Aprl p	Unrestricted	Utilities	Utilities Power	137,933.11
05/27/2016	J0021432	JSH Duke Energy Ut Aprl p	Unrestricted	Utilities	Utilities Power	2,602.06
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	31.09
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	34,283.54
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	38.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	51.48
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	27.21
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	1,298.18
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	1,245.75
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	28.17
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	21.38
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	27.21
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	33.03
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	62.16
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	35.95
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	24.29
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	59.24
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	60.22
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	29.14
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	18.47
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	10.70
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	212.67
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	562.20
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	12.64
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	151.49
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	80.60
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	180.62
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	19.44
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	35.95
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	15.56
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	75.76
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	1,182.64
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	78.67
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	620.46
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Utilities	Utilities Natural Gas	15.56
05/27/2016	J0021433	JSH YCNG Ut April pd May	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
05/31/2016	I1610214	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	5,921.41



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2016	I1610215	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	172.63
05/31/2016	I1610215	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	172.63
05/31/2016	I1610215	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-172.63
05/31/2016	I1610215	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	-172.63
05/31/2016	I1610216	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	44.63
05/31/2016	I1610219	Winthrop Employee	Unrestricted	Global Ambassador Scholar	Food Supplies	158.27
05/31/2016	I1610219	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Books	59.01
05/31/2016	I1610220	West Ashley Community Sch	Restricted	CERRA FY16	Education and Training	177.14
05/31/2016	I1610221	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,175.00
05/31/2016	I1610222	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	450.00
05/31/2016	I1610223	Miller's Bookbinding	Unrestricted	Graduate School	Printing Outside Prepared	374.71
05/31/2016	I1610224	Pecknel Music Co Inc	Unrestricted	Music	Educational Supplies	4,480.09
05/31/2016	I1610225	Seawell's Food Caterers I	Unrestricted	Office of Dean College of	Food Supplies	2,120.40
05/31/2016	I1610226	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	101.56
05/31/2016	I1610226	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	74.88
05/31/2016	I1610226	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	51.15
05/31/2016	I1610226	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	433.79
05/31/2016	I1610227	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	10.58
05/31/2016	I1610227	American Express TRS	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	11.88
05/31/2016	I1610227	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.67
05/31/2016	I1610228	Winthrop Employee	Unrestricted	Maintenance of Buildings	Maintenance Supplies	24.70
05/31/2016	I1610229	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	64.00
05/31/2016	I1610230	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	102.15
05/31/2016	I1610230	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	570.10
05/31/2016	I1610230	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	195.00
05/31/2016	I1610230	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	2.85
05/31/2016	I1610230	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	28.00
05/31/2016	I1610230	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	224.00
05/31/2016	I1610231	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	87.48
05/31/2016	I1610231	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	98.00
05/31/2016	I1610231	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	997.95
05/31/2016	I1610232	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	16.10
05/31/2016	I1610232	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	62.00
05/31/2016	I1610232	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	380.26
05/31/2016	I1610233	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	172.63
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	5,264.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	190.90
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	293.33
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	21,176.99
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	234.51
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	7,566.01
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	641.96
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	12.19
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	614.63
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	2,946.43
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	1,482.15
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	978.47
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	21.11
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	85.69
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	4,605.70
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	1,933.08
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	8,442.08
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	89.40
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	8,201.48
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	10.85
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	12.32
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	48.09
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	700.40
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	71.92
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	6.93
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	80.05
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	7.48
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	3.74
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	1,655.99
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,340.18
05/31/2016	J0021441	JSH CRH Utilities Apr pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,218.78
05/31/2016	J0021450	JSH Credit Card Fees 0531	Unrestricted	Student Financial Service	Merchant Credit Card Fees	203.27