

Winthrop University Transparency Report Fiscal Year 2016 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2016	I1610234	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Non Employee Recruit In S	350.98
06/01/2016	I1610235	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	58.85
06/01/2016	I1610235	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	543.50
06/01/2016	I1610235	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	77.58
06/01/2016	I1610235	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	879.00
06/01/2016	I1610236	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Non Employee Recruit In S	246.44
06/01/2016	I1610237	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	41.00
06/01/2016	I1610237	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	183.00
06/01/2016	I1610237	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	199.32
06/01/2016	I1610238	Mitchum, Kelly C.	Unrestricted	Social Work	Employee In State Mileage	84.50
06/01/2016	I1610239	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	378.00
06/01/2016	I1610240	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	35.71
06/01/2016	I1610240	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
06/01/2016	I1610240	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	147.43
06/01/2016	I1610240	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	191.70
06/01/2016	I1610241	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Non Employee Recruit In S	462.27
06/01/2016	I1610242	Pack, Karen	Restricted	CERRA FY16	Employee In State Meals	52.00
06/01/2016	I1610242	Pack, Karen	Restricted	CERRA FY16	Employee In State Mileage	286.00
06/01/2016	I1610242	Pack, Karen	Restricted	CERRA FY16	Employee In State Lodging	228.42
06/01/2016	I1610243	Pack, Karen	Restricted	CERRA FY16	Employee In State Meals	32.00
06/01/2016	I1610243	Pack, Karen	Restricted	CERRA FY16	Employee In State Mileage	302.50
06/01/2016	I1610243	Pack, Karen	Restricted	CERRA FY16	Employee In State Lodging	105.33
06/01/2016	I1610244	Pack, Karen	Restricted	CERRA FY16	Telephone Long Dist Data	50.00
06/01/2016	I1610245	Pack, Karen	Restricted	CERRA FY16	Other Supplies	21.34
06/01/2016	I1610246	Winthrop Student	Unrestricted	CSL	Student Travel	82.00
06/01/2016	I1610247	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	72.50
06/01/2016	I1610248	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	127.00
06/01/2016	I1610249	Tetreault, Andrea Lynn.	Unrestricted	West Forum	Non Employee Travel	338.15
06/01/2016	I1610250	Winthrop Employee	Unrestricted	West Center Operations	Employee In State Meals	7.00
06/01/2016	I1610250	Winthrop Employee	Unrestricted	West Center Operations	Employee In State Mileage	160.00
06/01/2016	I1610251	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	81.00
06/01/2016	I1610251	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	80.00
06/01/2016	I1610251	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	467.04
06/01/2016	I1610252	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
06/01/2016	I1610252	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Mileage	80.00
06/01/2016	I1610253	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Meals	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2016	I1610253	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Mileage	92.55
06/01/2016	I1610253	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Lodging	110.88
06/01/2016	I1610254	Johnston, Jamie Wood.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
06/01/2016	I1610255	Keenan, Rebecca Austin.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
06/01/2016	I1610256	McCrary, Melissa Todd.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
06/01/2016	I1610257	McManus, Heather Gibson.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
06/01/2016	I1610258	Pundt, Mary L.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
06/01/2016	I1610259	Sanders, Adrienne	Unrestricted	Office of Dean College of	Contract Services Other	120.00
06/01/2016	I1610260	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	25.00
06/01/2016	I1610260	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	48.00
06/01/2016	I1610260	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	36.00
06/01/2016	I1610260	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	490.40
06/01/2016	I1610261	Renwick, Mitzie K.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
06/01/2016	I1610262	Rhodes, Standrick Jamar.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
06/01/2016	I1610263	Steele, Stacy Whitaker.	Unrestricted	Office of Dean College of	Contract Services Other	120.00
06/01/2016	I1610264	Yates, Kelly Davis.	Unrestricted	Office of Dean College of	Contract Services Other	180.00
06/01/2016	I1610265	Ziegler, Jessica LeighAnn	Unrestricted	Office of Dean College of	Contract Services Other	60.00
06/01/2016	I1610266	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	9.00
06/01/2016	I1610267	Winthrop Employee	Unrestricted	Office of Dean College of	Food Services	40.18
06/01/2016	I1610268	McArver, Brinkley	Agency	Scholarships and Financia	Contract Services Other	367.34
06/01/2016	I1610269	Winthrop Employee	Unrestricted	Military Adult and Transf	Food Supplies	56.24
06/01/2016	I1610270	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	29.00
06/01/2016	I1610270	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	122.00
06/01/2016	I1610270	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	990.65
06/01/2016	I1610270	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	557.74
06/01/2016	I1610271	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	65.00
06/01/2016	I1610272	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Regi	250.00
06/01/2016	I1610272	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
06/01/2016	I1610272	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Lodg	123.45
06/01/2016	I1610273	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	7,905.84
06/01/2016	I1610274	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbaue	Other Supplies	6.41
06/01/2016	I1610275	Logo Works Inc	Unrestricted	Athletics Champs Life Ski	Clothing and Dry Goods	420.00
06/01/2016	I1610276	Hopkins, Mark Shannon.	Unrestricted	Counseling Leadership and	Employee In State Mileage	52.60
06/01/2016	I1610276	Hopkins, Mark Shannon.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	27.20
06/01/2016	I1610277	Couts, Tanisha Nicole.	Unrestricted	Office of Dean College of	Contract Services Other	60.00
06/01/2016	I1610278	General Electric Company	Unrestricted	Office of President	Minor Equipment Less Than	677.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2016	I1610279	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,000.00
06/01/2016	I1610280	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
06/01/2016	I1610281	Winthrop Employee	Unrestricted	Global Learning Initiativ	Office Supplies	31.01
06/01/2016	I1610281	Winthrop Employee	Unrestricted	Global Learning Initiativ	Office Supplies	159.33
06/01/2016	I1610282	Musical Innovations	Unrestricted	Music	Minor Equipment Less Than	5,885.00
06/01/2016	I1610283	SBS Management Company In	Unrestricted	Housekeeping	Contract Services Other	300.00
06/01/2016	I1610285	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	2,826.07
06/01/2016	I1610286	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	67,825.19
06/01/2016	I1610287	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	20,206.55
06/01/2016	I1610288	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	59,065.33
06/01/2016	I1610289	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	15,650.36
06/01/2016	I1610290	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	11,568.81
06/01/2016	I1610291	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	36,031.50
06/01/2016	I1610292	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	44,468.83
06/01/2016	I1610293	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	8,893.76
06/01/2016	I1610294	Dell Marketing LP	Restricted	Lottery Funded IT FY16	Capital Exp ADP Equipment	6,600.83
06/01/2016	I1610295	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68
06/01/2016	I1610296	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	9,904.00
06/01/2016	I1610297	Southpaw Screenprint & Em	Unrestricted	Peer Mentor Program	Printing Outside Prepared	711.94
06/01/2016	I1610298	Three Trees Center for Ch	Unrestricted	Mens Cross Country Track	Education and Training	468.75
06/01/2016	I1610298	Three Trees Center for Ch	Unrestricted	Womens Cross Country Trac	Education and Training	468.75
06/01/2016	I1610299	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,298.57
06/01/2016	I1610300	Walmart Community/GEMB	Unrestricted	The Johnsonian	Food Supplies	20.72
06/01/2016	I1610303	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	288.02
06/01/2016	I1610304	Aramark	Unrestricted	Campus Center Programming	Food Services	249.93
06/01/2016	I1610307	Aramark	Auxiliary	Cafeterias	Food Services	9,716.02
06/01/2016	I1610309	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	1,396.84
06/01/2016	I1610310	Aramark	Unrestricted	University Events	Food Services	12,310.71
06/01/2016	I1610311	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	123.83
06/01/2016	I1610312	Solomon, Barry	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	445.00
06/01/2016	I1610313	Aramark	Auxiliary	Games Fund	Food Services	68.60
06/01/2016	I1610314	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Other Supplies	521.91
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	456.86
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	315.50
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	4,792.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	175.44
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Power	562.86
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	177.62
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	40.39
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	548.29
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	36.65
06/01/2016	J0021443	JSH CRH Utilities Apr pd	Unrestricted	Utilities	Utilities Water	40.81
06/02/2016	I1610315	Winthrop Employee	Unrestricted	Office of VP Institution	Advertising Costs	50.00
06/02/2016	I1610316	Winthrop Employee	Auxiliary	Games Fund	Other Supplies	10.11
06/02/2016	I1610317	Marion County School Dist	Restricted	CERRA RTR FY16	Education and Training	3,770.64
06/02/2016	I1610318	Reinhardt, Gwen	Unrestricted	Macfeat Early Childhood L	Contract Services Other	125.00
06/02/2016	I1610319	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	190.00
06/02/2016	I1610320	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
06/02/2016	I1610321	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
06/02/2016	I1610322	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mea	32.00
06/02/2016	I1610323	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	200.00
06/02/2016	I1610324	Oxley, Kimberly L.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	215.50
06/02/2016	I1610325	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	20.00
06/02/2016	I1610325	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	32.00
06/02/2016	I1610325	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Mile	185.00
06/02/2016	I1610325	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	171.29
06/02/2016	I1610326	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	2.25
06/02/2016	I1610326	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	150.00
06/02/2016	I1610327	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals T	9.00
06/02/2016	I1610327	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	103.00
06/02/2016	I1610328	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Reg	250.00
06/02/2016	I1610328	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Gas	164.54
06/02/2016	I1610328	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mea	167.00
06/02/2016	I1610328	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Mil	25.00
06/02/2016	I1610328	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Air	217.70
06/02/2016	I1610329	Winthrop Employee	Unrestricted	West Forum	Employee Out of State Mil	26.45
06/02/2016	I1610330	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Registr	160.00
06/02/2016	I1610330	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	71.00
06/02/2016	I1610330	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	34.39
06/02/2016	I1610330	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	90.00
06/02/2016	I1610331	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/02/2016	I1610331	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	32.00
06/02/2016	I1610331	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	198.00
06/02/2016	I1610331	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	461.88
06/02/2016	I1610332	Winthrop Employee	Unrestricted	West Forum	Employee In State Gas Par	3.00
06/02/2016	I1610332	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	71.00
06/02/2016	I1610333	Winthrop Employee	Unrestricted	West Forum	Employee Out of State Mil	19.00
06/02/2016	I1610334	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	25.00
06/02/2016	I1610335	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee In State Meals	12.00
06/02/2016	I1610335	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee In State Lodging	138.95
06/02/2016	I1610336	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	225.31
06/02/2016	I1610337	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
06/02/2016	I1610338	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	66.13
06/02/2016	I1610339	Pecknel Music Co Inc	Unrestricted	Music	Minor Equipment Less Than	4,991.55
06/02/2016	I1610340	Pecknel Music Co Inc	Unrestricted	Music	Minor Equipment Less Than	1,478.74
06/02/2016	I1610341	The Children's Theatre of	Unrestricted	Music	Contract Services Other	1,295.00
06/02/2016	I1610342	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610343	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610344	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610345	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610346	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610347	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610348	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/02/2016	I1610349	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/03/2016	I1610308	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,392.95
06/03/2016	I1610350	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	1,407.81
06/03/2016	I1610351	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	32.00
06/03/2016	I1610351	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	166.00
06/03/2016	I1610352	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	-20.03
06/03/2016	I1610353	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	1,400.00
06/03/2016	I1610354	Data Network Solutions	Unrestricted	ERP Infrastructure and Ma	Maintenance	29,462.35
06/03/2016	I1610355	Harvard University	Unrestricted	Library Professional Deve	Employee Out of State Reg	3,100.00
06/03/2016	I1610356	Maxient LLC	Auxiliary	Residence Life Improvemen	Contract Services Other	9,500.00
06/03/2016	I1610357	Vashaw Scientific Inc	Unrestricted	Curriculum Development	Capital Exp Other Equipme	5,000.00
06/03/2016	I1610357	Vashaw Scientific Inc	Unrestricted	Office of Dean Arts and S	Capital Exp Other Equipme	5,281.68
06/03/2016	I1610357	Vashaw Scientific Inc	Unrestricted	Arts and Sciences Equipme	Capital Exp Other Equipme	20,000.00
06/03/2016	I1610358	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.93

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06/03/2016	I1610359	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	18.78
06/03/2016	I1610360	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.51
06/03/2016	I1610361	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.48
06/03/2016	I1610362	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.91
06/03/2016	I1610363	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.00
06/03/2016	I1610364	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	435.50
06/03/2016	I1610365	University of South Flori	Unrestricted	Biology	Student Travel	4,443.38
06/03/2016	I1610366	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/03/2016	I1610367	Winthrop Outdoor Educatio	Unrestricted	COE Winthrop Think Colleg	Campus Services Contra	216.00
06/06/2016	I1610368	Peoples First Insurance	Unrestricted	Postal Center	Insurance Bonding	250.00
06/06/2016	I1610369	South Carolina Press Asso	Unrestricted	Mass Communication	Education and Training	90.00
06/06/2016	I1610370	JEOL USA	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	2,280.00
06/06/2016	I1610371	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	621.24
06/06/2016	I1610372	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	773.50
06/06/2016	I1610373	Marion County School Dist	Restricted	NetLEAD	Books	839.66
06/06/2016	I1610374	Marion County School Dist	Restricted	NetLEAD	Educational Supplies	295.06
06/06/2016	I1610374	Marion County School Dist	Restricted	NetLEAD	Books	602.16
06/06/2016	I1610375	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	220.12
06/06/2016	I1610376	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Mea	64.00
06/06/2016	I1610377	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
06/06/2016	I1610378	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	72.00
06/06/2016	I1610379	Floyd, Linda J.	Restricted	SBDC - Federal CY2016	Employee In State Meals	12.00
06/06/2016	I1610379	Floyd, Linda J.	Restricted	SBDC - Federal CY2016	Employee In State Mileage	144.00
06/06/2016	I1610380	Patterson Medical Supply	Unrestricted	PE Sport and Human Perfor	Contract Services Other	214.56
06/06/2016	I1610381	Chandler, Mary F.	Restricted	NetLEAD	Employee In State Mileage	170.85
06/06/2016	I1610382	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	3,825.79
06/06/2016	I1610383	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	74.50
06/06/2016	I1610384	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
06/06/2016	I1610385	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
06/06/2016	I1610386	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	375.00
06/06/2016	I1610387	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	199.45
06/06/2016	I1610387	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	299.17
06/06/2016	I1610388	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	212.50
06/06/2016	I1610389	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,410.00
06/06/2016	I1610390	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	11.36
06/06/2016	I1610391	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	36.10

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06/06/2016	I1610392	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	69.33
06/06/2016	I1610393	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	72.87
06/06/2016	I1610394	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	47.68
06/06/2016	I1610395	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	96.55
06/06/2016	I1610396	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	246.29
06/06/2016	I1610397	Babcock, Caitlin	Auxiliary	Residence Life Improvemen	Non Employee Recruit Out	251.70
06/06/2016	I1610398	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.61
06/06/2016	I1610399	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	919.13
06/06/2016	I1610400	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	919.13
06/06/2016	I1610401	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	105.93
06/06/2016	I1610402	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	919.13
06/06/2016	I1610403	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	105.93
06/06/2016	I1610404	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	5,061.10
06/06/2016	I1610405	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	211.86
06/06/2016	I1610406	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	811.06
06/06/2016	I1610407	Dell Marketing LP	Unrestricted	College of Business Instr	IT Minor Equipment Less T	4,167.34
06/06/2016	I1610408	Dell Marketing LP	Unrestricted	Purchasing	IT Minor Equipment Less T	1,297.30
06/06/2016	I1610409	Dell Marketing LP	Unrestricted	Psychology	IT Minor Equipment Less T	1,299.90
06/06/2016	I1610410	Apple Computer	Restricted	Lottery Funded IT FY16	Minor Equipment Less Than	381.94
06/06/2016	I1610411	Aramark	Unrestricted	Graduate School	Food Services	554.05
06/06/2016	I1610412	SAEOPP	Restricted	McNair Scholars - II	Grant Participant Costs T	6,650.00
06/06/2016	I1610413	Sung, John M.	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	215.15
06/06/2016	I1610415	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	7.00
06/06/2016	I1610415	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	287.00
06/06/2016	I1610416	IHEART MEDIA	Unrestricted	Advertising and Marketing	Advertising Costs	450.00
06/06/2016	I1610417	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	96.00
06/06/2016	I1610418	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	4,890.00
06/06/2016	I1610419	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mil	520.00
06/06/2016	I1610420	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	9.00
06/06/2016	I1610421	Winthrop Employee	Restricted	Theatre and Dance	Education and Training	750.00
06/06/2016	I1610421	Winthrop Employee	Restricted	Theatre and Dance	Other Supplies	26.74
06/06/2016	I1610421	Winthrop Employee	Restricted	Theatre and Dance	Books	100.18
06/06/2016	I1610422	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	650.00
06/06/2016	I1610422	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
06/06/2016	I1610424	Aramark	Unrestricted	Office of University Even	Food Services	5,699.73
06/06/2016	I1610425	Aramark	Unrestricted	Office of University Even	Food Services	501.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2016	I1610426	Aramark	Unrestricted	Office of University Even	Food Services	1,221.28
06/06/2016	I1610427	Aramark	Unrestricted	COE Convocation	Food Services	1,530.22
06/06/2016	I1610429	Pitney Bowes Inc	Unrestricted	Post Office Clearing	Metered Mail	7,967.21
06/06/2016	I1610430	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	257.28
06/06/2016	I1610431	Aramark	Unrestricted	PE Sport and Human Perfor	Food Services	396.98
06/06/2016	I1610432	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	270.00
06/06/2016	I1610432	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Lodging	175.26
06/06/2016	I1610433	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	21.70
06/06/2016	I1610434	Brockman, Vickie Babb.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	119.40
06/07/2016	I1609972	Goff, Dale B.	Restricted	NetLEAD	Employee In State Mileage	272.00
06/07/2016	I1610435	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	14.05
06/07/2016	I1610435	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
06/07/2016	I1610435	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	105.11
06/07/2016	I1610436	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	195.00
06/07/2016	I1610436	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
06/07/2016	I1610437	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Regi	250.00
06/07/2016	I1610437	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Gas	181.45
06/07/2016	I1610437	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
06/07/2016	I1610437	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Lodg	565.17
06/07/2016	I1610438	The SC Department of Admi	Restricted	Biology	Minor Equipment Less Than	133.75
06/07/2016	I1610439	Winthrop Employee	Unrestricted	COE Instructional Technol	Student Travel	139.61
06/07/2016	I1610439	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Gas	19.00
06/07/2016	I1610439	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mea	64.00
06/07/2016	I1610439	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mil	200.00
06/07/2016	I1610439	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	139.61
06/07/2016	I1610440	Shull, Brooke	Unrestricted	COE Match Teaching Fellow	Non Employee Travel	75.00
06/07/2016	I1610441	Winthrop Student	Unrestricted	COE Instructional Technol	Student Travel	64.00
06/07/2016	I1610442	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	379.00
06/07/2016	I1610443	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Other Supplies	85.60
06/07/2016	I1610444	Winthrop Student	Unrestricted	COE Instructional Technol	Student Travel	64.00
06/07/2016	I1610445	Turner, Matthew	Unrestricted	Office of Dean Arts and S	Non Employee Recruit Out	182.00
06/07/2016	I1610446	Williams, Phyllis	Unrestricted	COE Match Teaching Fellow	Non Employee Travel	106.63
06/07/2016	I1610447	Dell Marketing LP	Restricted	Lottery Funded IT FY16	IT Minor Equipment Less T	60,802.69
06/07/2016	I1610448	Hyatt Regency Cincinnati	Unrestricted	Student Affairs	Employee Out of State Lod	444.15
06/07/2016	I1610449	Browder, Kelly Jean.	Restricted	CERRA FY16	Employee In State Mileage	411.00
06/07/2016	I1610450	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	71.06

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06/07/2016	I1610453	Winthrop Employee	Unrestricted	Internal Biomedical Math	Educational Supplies	71.13
06/07/2016	I1610454	Winthrop Employee	Restricted	Social Work	Other Supplies	60.00
06/07/2016	I1610455	Winthrop Employee	Restricted	Take Note and Remember	Other Supplies	7.15
06/07/2016	I1610456	Preston, Michelle Wallace	Unrestricted	Office of Dean College of	Education and Training	120.00
06/07/2016	I1610457	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
06/07/2016	I1610458	Southeastern Industrial I	Unrestricted	Maintenance of Buildings	Contract Services Other	2,390.00
06/07/2016	I1610459	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	125.07
06/07/2016	I1610460	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.00
06/07/2016	I1610461	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.55
06/07/2016	I1610462	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.07
06/07/2016	I1610463	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	66.19
06/07/2016	I1610464	Winthrop Employee	Restricted	Vertical Stem Initiative	Educational Supplies	78.15
06/07/2016	I1610465	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Travel	28.00
06/07/2016	I1610466	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	40.25
06/07/2016	I1610467	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,829.20
06/07/2016	I1610468	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	862.63
06/07/2016	I1610469	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,162.19
06/07/2016	I1610470	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
06/07/2016	I1610471	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,100.00
06/07/2016	I1610472	Unique Visions	Unrestricted	Biology	Contract Services Other	630.00
06/07/2016	I1610473	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	54.39
06/07/2016	I1610473	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	44.77
06/07/2016	I1610473	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	183.75
06/07/2016	I1610473	Walmart Community/GEMB	Auxiliary	Residence Life Improvemen	Other Supplies	19.20
06/07/2016	I1610473	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	11.58
06/07/2016	I1610474	Aramark	Unrestricted	Office of VP Finance and	Food Services	87.20
06/07/2016	I1610475	Aramark	Unrestricted	Office of VP Finance and	Food Services	352.53
06/07/2016	I1610476	Peritus Engineers and Ass	Plant	Capital Plant Accounts	NC Project Consulting	5,720.00
06/07/2016	I1610477	Aramark	Unrestricted	Office of VP Finance and	Food Services	293.24
06/07/2016	I1610478	Aramark	Unrestricted	Office of VP Finance and	Food Services	352.53
06/07/2016	I1610479	Aramark	Unrestricted	Office of VP Finance and	Food Services	293.24
06/07/2016	I1610481	Chester Middle School	Restricted	NetLEAD	Non Employee Registration	916.00
06/07/2016	I1610481	Chester Middle School	Restricted	NetLEAD	Non Employee Travel	77.00
06/07/2016	J0021484	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	9,019.66
06/07/2016	J0021489	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	13,412.72
06/08/2016	I1610484	Kelsaw, Patricia Ann.	Unrestricted	Social Work	Employee Out of State Mil	281.00

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06/08/2016	I1610485	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals	12.00
06/08/2016	I1610485	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	97.10
06/08/2016	I1610486	Phillips, Diane Elizabeth	Auxiliary	Counseling Services	Employee In State Mileage	71.60
06/08/2016	I1610488	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Registr	60.00
06/08/2016	I1610488	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Lodging	45.24
06/08/2016	I1610489	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.50
06/08/2016	I1610490	Wyatt, Elijah Caleb.	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	49.50
06/08/2016	I1610491	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	96.00
06/08/2016	I1610491	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	136.00
06/08/2016	I1610491	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Lod	471.21
06/08/2016	I1610492	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	258.44
06/08/2016	I1610493	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	1,078.80
06/08/2016	I1610494	Marcy, Stephen C.	Unrestricted	Music	Contract Services Other	2,950.00
06/08/2016	I1610495	Marion County School Dist	Restricted	NetLEAD	Educational Supplies	426.51
06/08/2016	I1610495	Marion County School Dist	Restricted	NetLEAD	Books	62.96
06/08/2016	I1610496	Marion County School Dist	Restricted	NetLEAD	Books	838.16
06/08/2016	I1610497	Marion County School Dist	Restricted	NetLEAD	Books	532.45
06/08/2016	I1610499	VWR Scientific	Unrestricted	Arts and Sciences Equipme	Capital Exp Fixed Equipme	5,646.06
06/08/2016	I1610499	VWR Scientific	Unrestricted	Chemistry Physics Geology	Capital Exp Fixed Equipme	3,764.05
06/08/2016	I1610500	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee In State Mileage	100.00
06/08/2016	I1610501	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	395.80
06/08/2016	I1610501	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	494.74
06/08/2016	I1610502	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	3,782.61
06/08/2016	I1610503	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
06/08/2016	I1610503	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
06/08/2016	I1610504	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Gas	169.00
06/08/2016	I1610504	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Mea	57.00
06/08/2016	I1610504	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Lod	879.37
06/08/2016	I1610504	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Air	649.00
06/08/2016	I1610505	4imprint	Unrestricted	Office of Dean College of	Contract Services Other	234.04
06/08/2016	I1610505	4imprint	Agency	Scholarships and Financia	Contract Services Other	228.74
06/08/2016	I1610506	4imprint	Unrestricted	Office of Dean College of	Contract Services Other	252.32
06/08/2016	I1610506	4imprint	Agency	Scholarships and Financia	Contract Services Other	246.60
06/08/2016	I1610507	ACT	Unrestricted	Admissions	Contract Services Other	262.50
06/08/2016	I1610508	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	77.48
06/08/2016	I1610509	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mil	37.50

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06/08/2016	I1610510	Aramark	Unrestricted	Office of University Even	Food Services	24,190.75
06/08/2016	I1610511	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
06/08/2016	I1610512	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
06/08/2016	I1610513	CE Learning Systems LLC	Unrestricted	Counseling Leadership and	Technology Supplies and S	8,850.00
06/08/2016	I1610514	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	557.93
06/08/2016	I1610515	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	85.00
06/08/2016	I1610516	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	833.56
06/08/2016	I1610517	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	628.81
06/09/2016	I1610011	Baxter Community Associat	Restricted	Resource Foster and Adopt	Advertising Costs	255.00
06/09/2016	I1610498	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Gas	30.00
06/09/2016	I1610498	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	105.00
06/09/2016	I1610498	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	27.00
06/09/2016	I1610518	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	20.00
06/09/2016	I1610518	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
06/09/2016	I1610518	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	351.00
06/09/2016	I1610519	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2016	I1610520	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
06/09/2016	I1610520	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	150.77
06/09/2016	I1610521	Winthrop Employee	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	26.00
06/09/2016	I1610522	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2016	I1610523	Wells, James Larry.	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	324.00
06/09/2016	I1610524	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2016	I1610525	Wells, James Larry.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	90.00
06/09/2016	I1610526	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2016	I1610527	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/09/2016	I1610528	Mason, Sarah	Unrestricted	Internal Biomedical Math	Contract Services Other	100.00
06/09/2016	I1610529	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
06/09/2016	I1610529	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	30.90
06/09/2016	I1610530	Aramark	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs R	4,320.00
06/09/2016	I1610531	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
06/09/2016	I1610531	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	6.08
06/09/2016	I1610532	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	7.00
06/09/2016	I1610532	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	7.47
06/09/2016	I1610533	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	12.00
06/09/2016	I1610533	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	8.86
06/09/2016	I1610534	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	259.67

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06/09/2016	I1610536	Synergy Sports Technology	Unrestricted	Womens Basketball	Technology Supplies and S	3,000.00
06/09/2016	I1610538	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,199.82
06/09/2016	I1610539	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/09/2016	I1610540	Promo Logic LLC	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,456.54
06/09/2016	I1610541	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	368.08
06/09/2016	I1610542	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	374.50
06/09/2016	I1610543	Winthrop Employee	Unrestricted	Undergraduate Research	Employee Out of State Reg	240.00
06/09/2016	I1610543	Winthrop Employee	Unrestricted	Undergraduate Research	Employee Out of State Gas	36.32
06/09/2016	I1610543	Winthrop Employee	Unrestricted	Undergraduate Research	Employee Out of State Lod	79.09
06/09/2016	I1610544	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	18.50
06/09/2016	I1610545	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	40.00
06/09/2016	I1610546	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Reg	100.00
06/09/2016	I1610546	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Gas	79.72
06/09/2016	I1610546	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mea	50.00
06/09/2016	I1610546	Winthrop Employee	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Lod	249.75
06/09/2016	I1610547	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
06/09/2016	I1610548	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	158.10
06/09/2016	I1610549	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	203.79
06/09/2016	I1610550	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	545.37
06/09/2016	I1610551	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
06/09/2016	I1610552	Caldwell, Sammy Ray.	Unrestricted	Social Work	Employee In State Mileage	492.00
06/09/2016	I1610553	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	537.57
06/09/2016	I1610553	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	89.59
06/09/2016	I1610553	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	62.43
06/09/2016	I1610553	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	10.41
06/09/2016	I1610554	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	196.00
06/09/2016	I1610554	Winthrop Employee	Unrestricted	Biology	Employee In State Lodging	1,045.76
06/09/2016	I1610555	Foran, Kaitlin	Unrestricted	West Forum	Non Employee Travel	162.50
06/09/2016	I1610556	Hamilton, Christena Lynne	Unrestricted	Womens Basketball	Non Employee Recruit In S	297.39
06/09/2016	I1610557	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	430.29
06/09/2016	I1610558	Mechanical Equipment Comp	Auxiliary	Heating Plant	Minor Equipment Less Than	7,528.90
06/09/2016	I1610559	Airgas National Welders	Unrestricted	Orientation	Other Supplies	228.89
06/09/2016	I1610560	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	4,086.90
06/09/2016	I1610561	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
06/09/2016	I1610561	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
06/09/2016	I1610562	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	360.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2016	I1610563	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,315.73
06/09/2016	I1610564	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
06/09/2016	I1610565	Guenther, Courtney H.	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	176.90
06/09/2016	I1610566	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	1,167.74
06/09/2016	I1610567	Aramark	Unrestricted	University Events	Food Services	1,006.29
06/09/2016	I1610568	Aramark	Unrestricted	University Events	Food Services	34.51
06/09/2016	I1610569	Aramark	Unrestricted	University Events	Food Services	4,110.37
06/09/2016	J0021522	JTB1001663799 STx Prnt Ma	Unrestricted	Office of Communications	Issues Print Shop	111.28
06/09/2016	J0021540	JTB1001664272 STx Adms Ma	Unrestricted	Athletics Facilities and	Taxes and Licenses	518.51
06/10/2016	I1610570	Manigo, David Jordan.	Restricted	CERRA FY16	Contract Services Other	300.00
06/10/2016	I1610571	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Foreign Travel	450.00
06/10/2016	I1610572	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/10/2016	I1610573	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	87.50
06/10/2016	I1610574	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	30.00
06/10/2016	I1610574	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	80.00
06/10/2016	I1610575	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	60.00
06/10/2016	I1610576	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
06/10/2016	I1610576	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	79.39
06/10/2016	I1610576	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00
06/10/2016	I1610576	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	136.10
06/10/2016	I1610577	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.69
06/10/2016	I1610577	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
06/10/2016	I1610578	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
06/10/2016	I1610579	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	123.89
06/10/2016	I1610581	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	10,154.30
06/10/2016	I1610582	Dell Marketing LP	Unrestricted	Office of Communications	IT Minor Equipment Less T	1,144.19
06/10/2016	I1610583	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	78.11
06/10/2016	I1610584	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee In State Mileage	135.00
06/10/2016	I1610585	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
06/10/2016	I1610585	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	25.00
06/10/2016	I1610585	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,049.00
06/10/2016	I1610587	Winthrop Employee	Restricted	CERRA RTR FY16	Employee In State Meals T	7.00
06/10/2016	I1610587	Winthrop Employee	Restricted	CERRA RTR FY16	Employee In State Mileage	93.00
06/10/2016	I1610589	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	124.12
06/10/2016	I1610590	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5,247.90
06/10/2016	J0021535	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	3,360.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2016	I1610009	Chester County YMCA	Restricted	Resource Foster and Adopt	Contract Services Other	100.00
06/13/2016	I1610482	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	26.48
06/13/2016	I1610482	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	1,461.60
06/13/2016	I1610483	Dowd, Lynn	Unrestricted	COE Match Teaching Fellow	Non Employee Travel	95.33
06/13/2016	I1610487	Hartshorn, Mary Ann.	Unrestricted	COE Match Teaching Fellow	Non Employee Travel	219.80
06/13/2016	I1610591	Lexington Family YMCA	Restricted	Resource Foster and Adopt	Contract Services Other	100.00
06/13/2016	I1610592	The City of Tega Cay	Restricted	Resource Foster and Adopt	Contract Services Other	150.00
06/13/2016	I1610593	The Town of Ridgeway	Restricted	Resource Foster and Adopt	Contract Services Other	350.00
06/13/2016	I1610594	Aramark	Unrestricted	University Events	Food Services	1,272.89
06/13/2016	I1610595	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,534.00
06/13/2016	I1610596	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	650.00
06/13/2016	I1610597	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,250.00
06/13/2016	I1610598	Kershaw County Recreation	Restricted	Resource Foster and Adopt	Contract Services Other	175.00
06/13/2016	I1610599	First Fire & Safety LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	2,350.26
06/13/2016	I1610600	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,150.00
06/13/2016	I1610601	Ryder Engraving Inc	Unrestricted	Payroll	Other Supplies	16.55
06/13/2016	I1610602	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/13/2016	I1610603	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	3,760.00
06/13/2016	I1610604	Loftis, Philip Andrew.	Unrestricted	Music	Contract Services Other	625.00
06/13/2016	I1610605	Level 3 Communications LL	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,843.25
06/13/2016	I1610606	Selective Enterprises Inc	Auxiliary	Heating Plant	Maintenance Supplies	2,551.95
06/13/2016	I1610607	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	12.84
06/13/2016	I1610608	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	4,804.00
06/13/2016	I1610609	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
06/13/2016	I1610609	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
06/13/2016	I1610609	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
06/13/2016	I1610610	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	434.00
06/13/2016	I1610611	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	4,000.00
06/13/2016	I1610612	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	481.80
06/13/2016	I1610613	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
06/13/2016	I1610614	Columbia Metropolitan Con	Restricted	Resource Foster and Adopt	Contract Services Other	195.00
06/13/2016	I1610615	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	66.10
06/13/2016	I1610616	Larson, Mary Kathryn Mort	Unrestricted	Office of Dean College of	Education and Training	120.00
06/13/2016	I1610622	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	727.11
06/13/2016	I1610622	Winthrop Employee	Unrestricted	Office of VP Finance and	Student Travel	71.96
06/13/2016	I1610629	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	86.41

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2016	I1610630	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.80
06/13/2016	I1610631	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	130.11
06/13/2016	I1610632	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.73
06/13/2016	I1610633	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	130.73
06/13/2016	I1610634	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	57.60
06/13/2016	I1610635	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.67
06/13/2016	I1610637	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	35.65
06/13/2016	I1610637	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	96.96
06/13/2016	I1610637	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	501.30
06/13/2016	I1610644	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	25.71
06/13/2016	I1610645	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,740.15
06/13/2016	I1610646	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	191.82
06/13/2016	I1610647	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	363.88
06/13/2016	I1610648	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	47.98
06/13/2016	I1610649	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	315.17
06/13/2016	I1610650	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	58.89
06/13/2016	I1610651	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	7.17
06/13/2016	I1610654	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	89.00
06/13/2016	I1610657	Pearson Education	Unrestricted	Mathematics	Contract Services Other	6,400.00
06/14/2016	I1610658	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	23.30
06/14/2016	I1610659	Grignon, Jacquelyn R.	Unrestricted	Social Work	Employee In State Mileage	27.00
06/14/2016	I1610659	Grignon, Jacquelyn R.	Unrestricted	Social Work	Employee Out of State Mil	301.50
06/14/2016	I1610660	Winthrop Employee	Restricted	English	Employee Out of State Gas	14.00
06/14/2016	I1610660	Winthrop Employee	Restricted	English	Employee Out of State Mea	41.00
06/14/2016	I1610660	Winthrop Employee	Restricted	English	Employee Out of State Mil	145.00
06/14/2016	I1610660	Winthrop Employee	Restricted	English	Employee Out of State Lod	207.71
06/14/2016	I1610661	Winthrop Employee	Restricted	English	Employee Out of State Gas	14.00
06/14/2016	I1610661	Winthrop Employee	Restricted	English	Employee Out of State Mea	48.00
06/14/2016	I1610661	Winthrop Employee	Restricted	English	Employee Out of State Mil	145.00
06/14/2016	I1610661	Winthrop Employee	Restricted	English	Employee Out of State Lod	271.42
06/14/2016	I1610662	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	11.01
06/14/2016	I1610663	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.07
06/14/2016	I1610664	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	24.00
06/14/2016	I1610664	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	7.91
06/14/2016	I1610664	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	80.00
06/14/2016	I1610664	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	171.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2016	I1610664	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Rent	283.45
06/14/2016	I1610665	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	32.00
06/14/2016	I1610665	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	210.00
06/14/2016	I1610666	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	233.50
06/14/2016	I1610667	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	105.00
06/14/2016	I1610667	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	222.30
06/14/2016	I1610667	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	712.70
06/14/2016	I1610668	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	6,259.76
06/14/2016	I1610669	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	49.35
06/14/2016	I1610669	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	820.65
06/14/2016	I1610670	Apple Computer	Unrestricted	SC Campus Compact VISTA P	IT Minor Equipment Less T	2,031.93
06/14/2016	I1610671	Apple Computer	Unrestricted	SC Campus Compact VISTA P	IT Minor Equipment Less T	255.73
06/14/2016	I1610672	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Student Travel	167.42
06/14/2016	I1610672	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Student Travel	103.11
06/14/2016	I1610673	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	200.00
06/14/2016	I1610674	Poised Kids LLC	Unrestricted	Office of Dean College of	Contract Services Other	480.00
06/14/2016	I1610675	Promo Logic LLC	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	4,805.37
06/14/2016	I1610676	Rise Display	Unrestricted	College of Business Instr	Office Supplies	4,215.00
06/14/2016	I1610677	Knox, Thomas Carlyle.	Unrestricted	Music	Contract Services Other	350.00
06/14/2016	I1610678	Dorchester School Distric	Restricted	CERRA RTR FY16	Education and Training	3,000.00
06/14/2016	I1610679	Dorchester School Distric	Restricted	CERRA RTR FY16	Education and Training	2,000.00
06/14/2016	I1610680	Dorchester School Distric	Restricted	CERRA RTR FY16	Education and Training	3,000.00
06/14/2016	I1610681	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Interview Travel	19.00
06/14/2016	I1610683	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,535.00
06/14/2016	I1610684	Asplundh Tree Expert Co	Unrestricted	Maintenance of Buildings	Contract Services Other	4,160.00
06/14/2016	I1610685	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Rent Other	250.00
06/14/2016	I1610686	Coastal Carolina Universi	Restricted	SBDC - Federal CY2016	Rent Other	250.00
06/14/2016	I1610688	Interstate Solutions	Unrestricted	Housekeeping	Contract Services Other	2,691.00
06/14/2016	I1610689	University of Florida	Restricted	Biology	Employee Out of State Lod	210.00
06/14/2016	I1610690	University of North Carol	Unrestricted	Internal Biomedical Biolo	Student Travel	165.00
06/14/2016	I1610691	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	35.92
06/14/2016	I1610692	Cherokee County School Di	Restricted	NetLEAD	Educational Supplies	1,000.00
06/14/2016	I1610693	Davies, Catherine Anne.	Restricted	NetLEAD	Educational Supplies	514.32
06/14/2016	I1610693	Davies, Catherine Anne.	Restricted	NetLEAD	Educational Supplies	-514.32
06/14/2016	I1610694	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	24,897.14
06/14/2016	I1610695	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	10.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2016	I1610696	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
06/14/2016	I1610696	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	75.00
06/14/2016	I1610697	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	185.00
06/14/2016	I1610698	Etheridge, Jennifer C.	Unrestricted	Counseling Leadership and	Employee In State Mileage	161.03
06/14/2016	I1610699	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	687.60
06/15/2016	I1610687	Aramark	Unrestricted	Political Science	Food Services	601.30
06/15/2016	I1610693	Davies, Catherine Anne.	Restricted	NetLEAD	Educational Supplies	514.32
06/15/2016	I1610700	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	779.44
06/15/2016	I1610701	Apple Computer	Unrestricted	IT Iniative	IT Minor Equipment Less T	1,909.95
06/15/2016	I1610702	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
06/15/2016	I1610703	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
06/15/2016	I1610704	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	1,081.73
06/15/2016	I1610705	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	112.25
06/15/2016	I1610706	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Meals	19.00
06/15/2016	I1610706	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Mileage	66.00
06/15/2016	I1610707	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	315.00
06/15/2016	I1610708	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	192.00
06/15/2016	I1610709	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	110.50
06/15/2016	I1610709	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	130.00
06/15/2016	I1610709	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	27.00
06/15/2016	I1610709	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	822.75
06/15/2016	I1610709	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	255.70
06/15/2016	I1610710	Winthrop Employee	Unrestricted	Biology	Student Travel	201.00
06/15/2016	I1610711	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	435.27
06/15/2016	I1610712	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	800.00
06/15/2016	I1610713	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Mea	48.00
06/15/2016	I1610713	Winthrop Employee	Unrestricted	Match - SC INBRE DRP - St	Employee Out of State Lod	646.00
06/15/2016	I1610714	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	1,880.00
06/15/2016	I1610715	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	937.50
06/15/2016	I1610716	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/15/2016	I1610717	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,260.00
06/15/2016	I1610719	Stevens, Robert N.	Restricted	NetLEAD	Employee In State Mileage	131.00
06/15/2016	I1610720	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	19.00
06/15/2016	I1610720	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	80.00
06/15/2016	I1610720	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	110.88
06/15/2016	I1610721	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	197.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2016	I1610722	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	197.58
06/15/2016	I1610723	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	197.58
06/15/2016	I1610724	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	197.58
06/15/2016	I1610725	Division Holiday Business	Unrestricted	Graduate School	Student Travel	588.60
06/15/2016	I1610727	Sports Licensed Div of th	Unrestricted	CVPA Pep Band	Educational Supplies	1,308.91
06/15/2016	I1610727	Sports Licensed Div of th	Unrestricted	CVPA Pep Band	Freight Charges	28.72
06/15/2016	I1610728	SR&I LLC	Unrestricted	Office of VP Human Resour	Contract Services Other	1,778.24
06/15/2016	I1610729	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Contract Services Other	860.00
06/15/2016	I1610730	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Contract Services Other	6,680.00
06/15/2016	I1610731	Trane Sales and Service	Unrestricted	Maintenance of Buildings	Contract Services Other	5,737.50
06/15/2016	I1610732	Trane U.S. Inc	Unrestricted	Heating Plant	Minor Equipment Less Than	3,236.44
06/15/2016	I1610733	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,621.93
06/15/2016	I1610736	Aramark	Unrestricted	Board Of Trustees	Food Services	11.29
06/15/2016	I1610737	Aramark	Unrestricted	Office of President	Food Services	123.85
06/15/2016	I1610738	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	10,145.41
06/15/2016	I1610739	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	426.98
06/15/2016	I1610740	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	714.00
06/15/2016	I1610741	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	579.00
06/15/2016	I1610742	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	20.00
06/15/2016	I1610742	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	90.00
06/15/2016	I1610742	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	32.00
06/15/2016	I1610743	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.96
06/15/2016	I1610744	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	139.22
06/15/2016	I1610746	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	280.00
06/15/2016	I1610747	Zag Sports	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,300.00
06/15/2016	I1610748	PALMCOP	Unrestricted	Dacus Library	Employee In State Registr	240.00
06/15/2016	I1610749	Pack, Karen	Restricted	CERRA FY16	Telephone Long Dist Data	50.00
06/15/2016	I1610750	Pack, Karen	Restricted	CERRA FY16	Employee In State Meals	50.00
06/15/2016	I1610750	Pack, Karen	Restricted	CERRA FY16	Employee In State Mileage	283.50
06/15/2016	I1610750	Pack, Karen	Restricted	CERRA FY16	Employee In State Lodging	104.16
06/15/2016	I1610751	Pack, Karen	Restricted	CERRA FY16	Employee In State Meals	25.00
06/15/2016	I1610751	Pack, Karen	Restricted	CERRA FY16	Employee In State Mileage	261.50
06/15/2016	I1610751	Pack, Karen	Restricted	CERRA FY16	Employee In State Lodging	98.79
06/15/2016	I1610752	Winthrop Student	Unrestricted	Internal Biomedical Resea	Grant Participant Costs R	412.50
06/15/2016	I1610752	Winthrop Student	Unrestricted	INBRE III Cash Match Y1 F	Grant Participant Costs R	280.00
06/15/2016	I1610752	Winthrop Student	Unrestricted	INBRE-III Cash Match Y2 F	Grant Participant Costs R	490.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2016	I1610753	Hunt, Miriam S.	Restricted	AIMS II FY14-FY16	Contract Services Other	1,250.00
06/15/2016	I1610754	Reichelson, Seth	Restricted	AP Institutes 2016	Contract Services Other	7,000.00
06/15/2016	I1610755	Aramark	Unrestricted	COE Match Teaching Fellow	Food Services	1,863.24
06/15/2016	I1610756	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	75.00
06/15/2016	I1610757	Winthrop Employee	Unrestricted	Controllers Office	Office Supplies	19.25
06/15/2016	I1610758	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	266.50
06/16/2016	I1610718	East Coast AP Marketing L	Auxiliary	Residence Life Improvemen	Printing Outside Prepared	1,713.52
06/16/2016	I1610759	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Gas Par	8.00
06/16/2016	I1610759	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	191.00
06/16/2016	I1610760	Millar, Heber W.	Restricted	CERRA FY16	Non Employee Travel	121.00
06/16/2016	I1610761	Parrish, Donna J.	Restricted	CERRA FY16	Non Employee Travel	123.00
06/16/2016	I1610762	Saxon, Ione D.	Restricted	CERRA FY16	Non Employee Travel	42.00
06/16/2016	I1610763	Smith, Dale	Restricted	CERRA FY16	Non Employee Travel	82.00
06/16/2016	I1610764	Livingston, Beth	Restricted	CERRA FY16	Non Employee Travel	110.00
06/16/2016	I1610765	Williams, John E.	Restricted	CERRA FY16	Non Employee Travel	70.00
06/16/2016	I1610766	Piedmont Medical Center	Unrestricted	Athletics	Medical Services	2,722.14
06/16/2016	I1610768	South Carolina Emergency	Unrestricted	Athletics	Medical Services	1,685.00
06/16/2016	I1610769	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	23.00
06/16/2016	I1610770	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
06/16/2016	I1610773	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,381.75
06/16/2016	I1610774	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	9.48
06/16/2016	I1610776	Winthrop University Found	Unrestricted	Office of President	Non Employee Recruit In S	60.00
06/16/2016	I1610776	Winthrop University Found	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	127.96
06/16/2016	I1610777	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	38.11
06/16/2016	I1610778	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	2,276.72
06/16/2016	I1610779	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,657.31
06/16/2016	I1610780	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	598.20
06/16/2016	I1610780	Winthrop Employee	Unrestricted	Mathematics	Employee Foreign Travel	1,000.00
06/16/2016	I1610781	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	950.00
06/16/2016	I1610782	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	197.91
06/16/2016	I1610783	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.66
06/16/2016	I1610784	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.89
06/16/2016	I1610785	Sign Techniques	Unrestricted	Womens Lacrosse	Other Supplies	845.30
06/16/2016	I1610786	First Agency Inc	Unrestricted	Athletics	Insurance General	129,961.00
06/16/2016	I1610787	Sign Techniques	Unrestricted	Womens Lacrosse	Other Supplies	4,517.36
06/16/2016	I1610788	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	309.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2016	I1610789	NP Strategy LLC	Unrestricted	West Forum	Consultant Fees	1,000.00
06/16/2016	I1610790	RuffaloCody	Unrestricted	Admissions	Metered Mail	479.71
06/16/2016	I1610791	RuffaloCody	Unrestricted	Admissions	Metered Mail	120.54
06/16/2016	I1610792	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	690.15
06/16/2016	I1610793	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/16/2016	I1610794	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/16/2016	I1610795	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	750.00
06/16/2016	I1610796	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	187.70
06/16/2016	I1610797	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	98.00
06/16/2016	I1610797	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	105.00
06/16/2016	I1610797	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	1,140.43
06/16/2016	I1610800	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	49.51
06/17/2016	I1610802	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,575.00
06/17/2016	I1610803	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	1,750.00
06/17/2016	I1610804	Blue Ridge Charters LLC	Unrestricted	Mens Baseball	Athletic Team Travel	2,550.00
06/17/2016	I1610805	Austin, Jennifer Nance.	Unrestricted	Music	Educational Supplies	11.91
06/17/2016	I1610806	Chrismon, James Douglas.	Unrestricted	Music	Educational Supplies	35.48
06/17/2016	I1610809	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	348.33
06/17/2016	I1610809	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	435.41
06/17/2016	I1610810	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	190.16
06/17/2016	I1610810	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	237.70
06/17/2016	I1610811	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	367.23
06/17/2016	I1610811	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	459.04
06/17/2016	I1610812	Carolina Green Corp	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,000.00
06/17/2016	I1610818	Burden, Jean B.	Unrestricted	Office of Dean College of	Office Supplies	286.31
06/17/2016	I1610819	Burden, Jean B.	Restricted	CERRA FY16	Telephone Long Dist Data	250.00
06/20/2016	I1609196	Goff, Dale B.	Restricted	NetLEAD	Employee In State Mileage	217.00
06/20/2016	I1610284	Hartshorn, Mary Ann.	Restricted	CERRA FY16	Non Employee Travel	124.00
06/20/2016	I1610726	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	66.52
06/20/2016	I1610726	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	110.00
06/20/2016	I1610726	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	29.20
06/20/2016	I1610726	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	1,027.72
06/20/2016	I1610745	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	3.08
06/20/2016	I1610745	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	4,317.88
06/20/2016	I1610798	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	96.00
06/20/2016	I1610798	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	27.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2016	I1610807	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,271.61
06/20/2016	I1610813	Baxter, Arden	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	162.98
06/20/2016	I1610814	Hoehne, Rebecca	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	25.00
06/20/2016	I1610815	Dougherty Bliss, Robert	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	35.30
06/20/2016	I1610816	Burgess, Claire	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	206.50
06/20/2016	I1610817	Brown, Kelsey	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	68.50
06/20/2016	I1610820	Novant Medical Group Inc	Unrestricted	Athletics	Medical Services	314.77
06/20/2016	I1610822	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	148.00
06/20/2016	I1610823	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	550.76
06/20/2016	I1610824	Winthrop Employee	Unrestricted	Music	Educational Supplies	271.06
06/20/2016	I1610825	Browder, Kelly Jean.	Restricted	CERRA FY16	Employee In State Meals	32.00
06/20/2016	I1610825	Browder, Kelly Jean.	Restricted	CERRA FY16	Employee In State Mileage	187.00
06/20/2016	I1610826	York County Regional Cham	Unrestricted	Office of President	Employee In State Registr	40.00
06/20/2016	I1610827	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	276.69
06/20/2016	I1610827	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	24.06
06/20/2016	I1610827	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	100.25
06/20/2016	I1610828	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	763.66
06/20/2016	I1610828	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	66.41
06/20/2016	I1610828	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	276.69
06/20/2016	I1610829	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	63.65
06/20/2016	I1610829	The Pest Bureau	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	5.53
06/20/2016	I1610829	The Pest Bureau	Auxiliary	Maintenance of Buildings	Contract Services Other	23.06
06/20/2016	I1610830	The Pest Bureau	Unrestricted	Maintenance of Buildings	Contract Services Other	386.16
06/20/2016	I1610831	Burden, Jean B.	Restricted	CERRA FY16	Telephone Long Dist Data	250.00
06/20/2016	I1610832	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	28.74
06/20/2016	I1610832	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	57.00
06/20/2016	I1610833	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	15.00
06/20/2016	I1610833	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	141.00
06/20/2016	I1610833	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	178.50
06/20/2016	I1610834	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	63.00
06/20/2016	I1610834	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	27.00
06/20/2016	I1610835	Winthrop Student	Unrestricted	Match - NIH AREA Birgbau	Employee Out of State Mil	49.50
06/20/2016	I1610837	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	16.00
06/20/2016	I1610837	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Lodging	413.30
06/20/2016	I1610838	Williams, James H.	Restricted	NPMCP - Sisters of Charit	Food Services	585.80
06/20/2016	I1610839	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	76.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2016	I1610840	Denver Equipment Co of Ch	Auxiliary	Cafeterias	Minor Equipment Less Than	6,995.51
06/20/2016	I1610841	Fairfield County Schools	Restricted	CERRA RTR FY16	Education and Training	91,500.00
06/20/2016	I1610842	OrthoCarolina PA	Unrestricted	Athletics	Medical Services	500.00
06/20/2016	I1610843	Winthrop Student	Unrestricted	Womens Lacrosse	Athletic Team Travel	120.67
06/20/2016	I1610845	Giving Matters Inc	Restricted	NPMCP - Sims Foundation F	Contract Services Other	1,050.00
06/20/2016	I1610848	Bellas, Traci	Restricted	CERRA FY16	Non Employee Travel	55.10
06/20/2016	I1610849	Chandler, Mary F.	Restricted	NetLEAD	Employee In State Mileage	125.00
06/20/2016	I1610851	Fleming, Michael W.	Restricted	CERRA FY16	Employee In State Mileage	1,483.00
06/20/2016	I1610851	Fleming, Michael W.	Restricted	CERRA FY16	Employee In State Lodging	730.52
06/21/2016	I1610480	Genesee Scientific Corpor	Unrestricted	Internal Biomedical Biolo	Minor Equipment Less Than	2,548.55
06/21/2016	I1610586	Data Network Solutions	Restricted	Lottery Funded IT FY16	Contract Services Other	15,935.00
06/21/2016	I1610586	Data Network Solutions	Restricted	Lottery Funded IT FY16	Capital Exp Comm and IT E	10,584.00
06/21/2016	I1610852	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	6.07
06/21/2016	I1610853	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
06/21/2016	I1610853	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	206.65
06/21/2016	I1610854	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	57.00
06/21/2016	I1610854	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	198.00
06/21/2016	I1610854	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	602.79
06/21/2016	I1610855	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Registr	25.00
06/21/2016	I1610855	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	62.00
06/21/2016	I1610856	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	65.00
06/21/2016	I1610856	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	25.00
06/21/2016	I1610857	Winthrop Employee	Unrestricted	Biology	Student Travel	480.00
06/21/2016	I1610857	Winthrop Employee	Unrestricted	Biology	Student Travel	37.61
06/21/2016	I1610858	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	24.00
06/21/2016	I1610858	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	727.60
06/21/2016	I1610859	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Gas	45.07
06/21/2016	I1610859	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mea	82.00
06/21/2016	I1610859	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Mil	28.00
06/21/2016	I1610859	Winthrop Employee	Unrestricted	Office of Communications	Employee Out of State Lod	593.12
06/21/2016	I1610860	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	96.00
06/21/2016	I1610860	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	28.00
06/21/2016	I1610860	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	734.60
06/21/2016	I1610860	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Recruit Out of State Gas	32.73
06/21/2016	I1610861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	350.00
06/21/2016	I1610861	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2016	I1610862	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Gas Par	20.00
06/21/2016	I1610863	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
06/21/2016	I1610864	Winthrop Employee	Unrestricted	Mass Communication	Employee Foreign Travel	500.00
06/21/2016	I1610865	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	4,928.34
06/21/2016	I1610866	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	66.75
06/21/2016	I1610867	Carolina Office Systems I	Unrestricted	Office of Communications	Rent Equip	330.68
06/21/2016	I1610868	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	12,000.00
06/21/2016	I1610869	The College Board	Unrestricted	Admissions	Contract Services Other	14,046.40
06/21/2016	I1610870	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	63.48
06/21/2016	I1610871	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	152.55
06/21/2016	I1610873	Discovery Place Inc	Restricted	AIMS II FY14-FY16	Education and Training	19,000.00
06/21/2016	I1610874	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.70
06/21/2016	I1610875	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	168.98
06/21/2016	I1610876	Baker Distributing Compan	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	5,358.73
06/21/2016	I1610877	Smalls, Betty	Agency	Scholarships and Financia	Contract Services Other	1,172.00
06/21/2016	I1610878	Carolina Diagnostic Imagi	Unrestricted	Athletics	Medical Services	82.86
06/21/2016	I1610879	ATIS Elevator Inspections	Unrestricted	Maintenance of Buildings	Contract Services Other	1,350.00
06/21/2016	I1610879	ATIS Elevator Inspections	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
06/21/2016	I1610879	ATIS Elevator Inspections	Auxiliary	Maintenance of Buildings	Contract Services Other	720.00
06/21/2016	I1610880	BP Oil Company	Unrestricted	Athletics	Gasoline	285.51
06/21/2016	I1610881	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/21/2016	I1610882	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/21/2016	I1610883	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,389.00
06/21/2016	I1610883	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	6,391.00
06/21/2016	I1610884	EXXON/GECC	Unrestricted	Athletics	Gasoline	278.55
06/21/2016	I1610885	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	9.75
06/21/2016	I1610886	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	440.50
06/21/2016	I1610890	Aramark	Unrestricted	Orientation	Food Services	3,000.00
06/21/2016	I1610891	Aramark	Unrestricted	Orientation	Food Services	272.90
06/21/2016	I1610892	Aramark	Unrestricted	Orientation	Food Services	1,032.88
06/21/2016	I1610893	Aramark	Unrestricted	Orientation	Food Services	64.75
06/21/2016	I1610894	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	47.93
06/21/2016	I1610894	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	11.85
06/22/2016	I1610423	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	12.41
06/22/2016	I1610423	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	47.93
06/22/2016	I1610895	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	51.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/22/2016	I1610895	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	66.00
06/22/2016	I1610895	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	194.00
06/22/2016	I1610895	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	641.47
06/22/2016	I1610896	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Gas	6.00
06/22/2016	I1610896	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mil	27.00
06/22/2016	I1610897	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	225.00
06/22/2016	I1610897	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	64.00
06/22/2016	I1610897	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	513.00
06/22/2016	I1610897	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	313.00
06/22/2016	I1610898	Winthrop Student	Unrestricted	Student Allocations	Student Travel	829.50
06/22/2016	I1610899	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Gas Par	28.00
06/22/2016	I1610899	Winthrop Employee	Unrestricted	Womens Basketball	Employee In State Lodging	33.56
06/22/2016	I1610900	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Gas	45.24
06/22/2016	I1610900	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	114.00
06/22/2016	I1610900	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	27.30
06/22/2016	I1610901	Whiteside, Heidi	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	55.00
06/22/2016	I1610902	Lancaster County Parks an	Restricted	Resource Foster and Adopt	Contract Services Other	175.00
06/22/2016	I1610903	Adams Outdoor Advertising	Unrestricted	Advertising and Marketing	Advertising Costs	2,625.00
06/22/2016	I1610904	First Team Sports Center	Unrestricted	Womens Softball	Game Equipment for Athlet	197.94
06/22/2016	I1610905	Environmental Holdings Gr	Unrestricted	Counseling Leadership and	Contract Services Other	940.00
06/22/2016	I1610906	Aramark	Unrestricted	Office of University Even	Food Services	5,580.45
06/22/2016	I1610906	Aramark	Unrestricted	Office of University Even	Food Services	5,580.45
06/22/2016	I1610906	Aramark	Unrestricted	Office of University Even	Food Services	-5,580.45
06/22/2016	I1610907	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	179.20
06/22/2016	I1610907	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	532.80
06/22/2016	I1610908	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,000.00
06/22/2016	I1610911	USJN	Unrestricted	Womens Basketball	Recruit Out of State Regi	520.00
06/22/2016	I1610912	Barnes & Noble College Bo	Unrestricted	Mens Tennis	Books	605.30
06/22/2016	I1610913	Barnes & Noble College Bo	Agency	Athletics	Books	200.80
06/22/2016	I1610914	Barnes & Noble College Bo	Agency	Athletics	Books	733.45
06/22/2016	I1610915	Barnes & Noble College Bo	Agency	Athletics	Books	122.00
06/22/2016	I1610916	Barnes & Noble College Bo	Agency	Athletics	Books	58.50
06/22/2016	I1610917	Barnes & Noble College Bo	Agency	Athletics	Books	14.95
06/22/2016	I1610918	Barnes & Noble College Bo	Agency	Athletics	Books	101.00
06/22/2016	I1610919	Barnes & Noble College Bo	Agency	Athletics	Books	16.99
06/22/2016	I1610920	Aramark	Unrestricted	COE Winthrop Think Colleg	Food Services	801.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/22/2016	I1610922	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	85.56
06/22/2016	I1610928	Apple Computer	Unrestricted	IT Initiative	IT Minor Equipment Less T	6,131.10
06/22/2016	I1610929	Event Medics of North Car	Unrestricted	Campus Police	Contract Services Other	150.00
06/22/2016	J0021650	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2016	Remitted Indirect Cost	4,644.20
06/23/2016	I1610305	Aramark	Unrestricted	DiGs	Food Services	115.00
06/23/2016	I1610306	Aramark	Unrestricted	DiGs	Food Services	136.80
06/23/2016	I1610850	Ryder Engraving Inc	Unrestricted	Office of Dean Arts and S	Printing Outside Prepared	21.97
06/23/2016	I1610850	Ryder Engraving Inc	Unrestricted	Social Work	Printing Outside Prepared	7.32
06/23/2016	I1610930	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Gas	39.00
06/23/2016	I1610930	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	80.00
06/23/2016	I1610930	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	138.88
06/23/2016	I1610931	Winthrop Employee	Unrestricted	INBRE III Cash Match Y1 F	Food Supplies	129.05
06/23/2016	I1610932	Halpin, Ken	Unrestricted	Athletics	Non Employee Travel	1,310.25
06/23/2016	I1610933	Halpin, Amber	Unrestricted	Athletics	Non Employee Travel	739.60
06/23/2016	I1610934	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	240.00
06/23/2016	I1610935	Advanced Video Group Inc	Restricted	Lottery Funded IT FY16	IT Smartclassroom Less Th	28,443.43
06/23/2016	I1610936	Apple Computer	Unrestricted	IT Initiative	IT Minor Equipment Less T	27,670.20
06/23/2016	I1610937	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	2,759.17
06/23/2016	I1610937	Dell Marketing LP	Auxiliary	Telecommunications	IT Minor Equipment Less T	1,839.45
06/23/2016	I1610938	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	11,036.71
06/23/2016	I1610938	Dell Marketing LP	Auxiliary	Telecommunications	IT Minor Equipment Less T	7,357.80
06/23/2016	I1610939	Winthrop Employee	Restricted	CERRA NBCP FY16	Employee In State Mileage	94.75
06/23/2016	I1610940	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	33.00
06/23/2016	I1610940	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	102.00
06/23/2016	I1610940	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	1,522.26
06/23/2016	I1610940	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	423.87
06/23/2016	I1610941	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	579.00
06/23/2016	I1610942	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	238.00
06/23/2016	I1610943	Aramark	Unrestricted	Mathematics	Food Services	174.77
06/23/2016	I1610944	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	70.00
06/23/2016	I1610945	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.41
06/23/2016	I1610946	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	300.00
06/23/2016	I1610947	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	300.00
06/23/2016	I1610948	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	95.00
06/23/2016	I1610949	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	95.00
06/23/2016	I1610950	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	95.00

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06/23/2016	I1610951	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	105.00
06/23/2016	I1610952	Professional Lawn Systems	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	95.00
06/23/2016	I1610953	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	67.50
06/23/2016	I1610954	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Reg	119.00
06/23/2016	I1610954	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	9.00
06/23/2016	I1610954	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	32.90
06/23/2016	I1610955	HP Inc	Unrestricted	Athletics Academic and St	IT Minor Equipment Less T	195.68
06/23/2016	I1610956	Winthrop Employee	Unrestricted	Student Financial Service	Other Supplies	29.18
06/23/2016	I1610958	Winthrop Employee	Restricted	Resource Foster and Adopt	Employee Out of State Mil	68.50
06/23/2016	I1610959	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mea	73.00
06/23/2016	I1610959	Winthrop Employee	Restricted	Take Note and Remember	Employee Out of State Mil	27.00
06/23/2016	I1610961	Winthrop Employee	Restricted	The STEM Alliance	Books	759.53
06/23/2016	I1610962	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	825.00
06/23/2016	I1610963	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	9,998.00
06/23/2016	I1610964	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,990.00
06/23/2016	I1610965	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Printing Outside Prepared	26.67
06/23/2016	I1610965	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Office Supplies	33.34
06/23/2016	I1610965	Florence-Darlington Techn	Restricted	SBDC - Federal CY2016	Postage	26.67
06/23/2016	I1610966	Universlty Athlete	Unrestricted	Womens Volleyball	Recruit Out of State Regi	175.00
06/23/2016	I1610967	Universlty Athlete	Unrestricted	Womens Volleyball	Recruit Out of State Regi	275.00
06/23/2016	I1610968	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Reg	140.30
06/23/2016	I1610968	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	605.70
06/23/2016	I1610968	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Reg	156.32
06/23/2016	I1610968	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Lod	443.68
06/23/2016	I1610969	Sanatullova-Allison, Elvi	Unrestricted	Office of Dean College of	Non Employee Recruit Out	214.49
06/24/2016	I1610970	Koty, Suzanne	Restricted	CERRA FY16	Non Employee Travel	945.82
06/24/2016	I1610971	Koty, Suzanne	Restricted	CERRA FY16	Telephone Long Dist Data	150.00
06/24/2016	I1610972	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	35.50
06/24/2016	I1610973	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	37.24
06/24/2016	I1610974	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	50.00
06/24/2016	I1610974	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	39.95
06/24/2016	I1610974	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	96.00
06/24/2016	I1610974	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	734.60
06/24/2016	I1610975	The SC Department of Admi	Unrestricted	Campus Police	Contract Services Other	400.00
06/24/2016	I1610976	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	65.40
06/24/2016	I1610977	Winthrop Employee	Restricted	Biology	Research Supplies	164.25

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06/24/2016	I1610978	Winthrop Employee	Restricted	Biology	Research Supplies	60.92
06/24/2016	I1610979	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	169.29
06/24/2016	I1610980	A3 Communications Inc	Unrestricted	Biology	Minor Equipment Less Than	3,228.94
06/24/2016	I1610982	Rock Hill Coca Cola Bottl	Unrestricted	Womens Softball	Food Supplies	196.45
06/24/2016	I1610983	SR&I LLC	Unrestricted	Athletics	Contract Services Other	175.00
06/24/2016	I1610984	Dell Marketing LP	Unrestricted	Athletics Academic and St	IT Minor Equipment Less T	855.47
06/24/2016	I1610985	The SC Department of Admi	Unrestricted	Campus Police	Rent Equip	112.00
06/24/2016	I1610986	Fisher Scientific	Unrestricted	Biology	Capital Exp Medical Sci L	1,300.05
06/24/2016	I1610987	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	135.97
06/24/2016	I1610988	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	41.72
06/24/2016	I1610989	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,343.35
06/24/2016	I1610989	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,343.35
06/24/2016	I1610990	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	102.29
06/24/2016	I1610991	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.67
06/24/2016	I1610992	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.78
06/24/2016	I1610993	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.83
06/24/2016	J0021716	JSH CREDIT CARD FEES 0624	Unrestricted	Student Financial Service	Merchant Credit Card Fees	144.68
06/25/2016	I1700172	Jackson, Lauren Kelsey.	Restricted	CERRA FY16	Non Employee Travel	98.00
06/27/2016	I1610994	Emery, Andrew	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	120.00
06/27/2016	I1610995	Kahler, Thelonious Connor	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	70.00
06/27/2016	I1610996	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	128.78
06/27/2016	I1610997	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	184.89
06/27/2016	I1610998	Winthrop Employee	Unrestricted	Academic Success Center	Other Supplies	31.83
06/27/2016	I1610999	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	522.24
06/27/2016	I1611000	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Mea	448.00
06/27/2016	I1611000	Winthrop Employee	Restricted	Chemistry Physics Geology	Employee Out of State Lod	1,500.00
06/27/2016	I1611001	Spartan Asset Management	Unrestricted	Athletics	Food Supplies	271.47
06/27/2016	I1611002	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,850.00
06/27/2016	I1611015	White, Michael T.	Unrestricted	Womens Basketball	Subscriptions	1,250.00
06/27/2016	I1611016	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	208.00
06/27/2016	I1611017	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	88.61
06/27/2016	I1611018	Stokowski, Wendy	Unrestricted	Mens Baseball	Non Employee Recruit Out	417.70
06/27/2016	I1611019	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	654.00
06/27/2016	I1611020	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Mileage	997.00
06/27/2016	I1611021	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Mileage	791.00
06/27/2016	I1611022	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Meals T	14.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2016	I1611022	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Mileage	882.00
06/27/2016	I1611023	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Meals T	7.00
06/27/2016	I1611023	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Meals	25.00
06/27/2016	I1611023	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Mileage	1,050.00
06/27/2016	I1611024	Burden, Jean B.	Restricted	CERRA FY16	Employee In State Mileage	168.00
06/27/2016	I1611026	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	23.00
06/27/2016	I1611027	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	11.77
06/27/2016	I1611027	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	47.93
06/27/2016	I1611028	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Student Travel	350.76
06/27/2016	I1611029	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	19.00
06/27/2016	I1611029	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	92.00
06/27/2016	I1611029	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	73.53
06/27/2016	I1611031	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	182.10
06/27/2016	I1611032	Baker, Carol	Unrestricted	Fine Arts	Non Employee Travel	107.00
06/27/2016	I1611033	Winthrop Employee	Unrestricted	McNair-II Match Y3 FY16	Food Supplies	224.24
06/27/2016	I1611034	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee In State Gas Par	43.20
06/27/2016	I1611034	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee In State Meals	25.00
06/27/2016	I1611034	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee In State Lodging	413.30
06/27/2016	I1611035	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	6.00
06/27/2016	I1611035	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	5.20
06/27/2016	I1611036	Filippo, Terry W.	Restricted	AP Institutes 2016	Contract Services Other	4,000.00
06/27/2016	I1611037	Winthrop Student	Unrestricted	Fine Arts	Non Employee Travel	158.00
06/27/2016	I1611038	Skow, Margaret	Unrestricted	Fine Arts	Non Employee Travel	94.00
06/27/2016	I1611039	Walling-Wohlford, Eve	Unrestricted	Fine Arts	Non Employee Travel	87.00
06/27/2016	I1611040	Woodham, Susan Chappell.	Unrestricted	Fine Arts	Non Employee Travel	93.00
06/27/2016	I1611041	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Employee Out of State Gas	69.27
06/27/2016	I1611041	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Employee Out of State Mea	160.00
06/27/2016	I1611042	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	32.00
06/27/2016	I1611042	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	32.00
06/27/2016	I1611042	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	52.96
06/27/2016	I1611042	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	52.97
06/27/2016	I1611043	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	32.00
06/27/2016	I1611043	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	465.00
06/27/2016	I1611043	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	334.50
06/27/2016	I1611044	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Non Employee Recruit In S	21.00
06/27/2016	I1611045	American Express TRS	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	27.14

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2016	I1611045	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.58
06/27/2016	I1611046	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	107.35
06/27/2016	I1611046	Suntrust Merchant Service	Unrestricted	The Inn at Winthrop	Merchant Credit Card Fees	94.76
06/27/2016	I1611046	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	20.34
06/27/2016	I1611046	Suntrust Merchant Service	Unrestricted	Office of University Even	Merchant Credit Card Fees	450.23
06/27/2016	J0021727	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	514.28
06/27/2016	J0021727	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	136,883.37
06/27/2016	J0021727	JSH Duke Energy Ut May pd	Unrestricted	Utilities	Utilities Power	2,771.96
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	27.17
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	15.55
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	65.94
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	29.11
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	329.52
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	475.85
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	12.64
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	22.33
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	15.55
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	28.14
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	21.36
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	18.46
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	113.42
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	178.35
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	13.61
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	11.67
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	32.02
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	37.83
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	20.39
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	15.55
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	15.55
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	37.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	495.23
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	73.69
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	146.37
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	53.34
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	34.93
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	23,868.72
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	10.70
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	39.77
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Utilities	Utilities Natural Gas	25.25
06/27/2016	J0021731	JSH YCNG Utilities May pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	10.70
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	173.78
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	507.47
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	24,793.31
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	231.93
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	8,124.05
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	990.04
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	12.19
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	705.17
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	2,975.30
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	1,462.91
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Power	1,201.93
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	23.14
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	85.47
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	3,267.30
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	2,559.74
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	7,553.07
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	66.01
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	11,658.38
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	10.85
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	96.89
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	12.91
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	45.64
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	887.98
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	71.92
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	6.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	81.00
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	7.48
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Utilities	Utilities Water	3.74
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,855.02
06/27/2016	J0021739	JSH CRH Utilities May pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,205.28
06/28/2016	I1610801	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	382.60
06/28/2016	I1610909	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	279.54
06/28/2016	I1611047	4imprint	Unrestricted	Office of Dean College of	Contract Services Other	1,063.85
06/28/2016	I1611047	4imprint	Unrestricted	Office of Dean College of	Contract Services Other	-1,063.85
06/28/2016	I1611047	4imprint	Agency	Scholarships and Financia	Contract Services Other	1,039.78
06/28/2016	I1611047	4imprint	Agency	Scholarships and Financia	Contract Services Other	-1,039.78
06/28/2016	I1611047	4imprint	Agency	Scholarships and Financia	Contract Services Other	2,103.63
06/28/2016	I1611048	Aramark	Unrestricted	Office of VP Finance and	Food Services	170.52
06/28/2016	I1611049	Aramark	Unrestricted	Admissions	Food Services	1,384.64
06/28/2016	I1611050	Aramark	Unrestricted	Admissions	Food Services	52.32
06/28/2016	I1611051	Aramark	Unrestricted	Internal Biomedical Math	Food Services	327.75
06/28/2016	I1611052	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,016.00
06/28/2016	I1611053	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	103.84
06/28/2016	I1611054	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Standing Orders	155.80
06/28/2016	I1611055	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books and Audio Vis	76.00
06/28/2016	I1611056	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2.58
06/28/2016	I1611057	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Continuing Resource	2,068.91
06/28/2016	I1611058	McLeer, George Patrick.	Unrestricted	Fine Arts	Non Employee Travel	86.00
06/28/2016	I1611059	Winthrop Employee	Restricted	AP Institutes 2016	Office Supplies	7.48
06/28/2016	I1611060	Partin, Elise	Unrestricted	West Forum	Non Employee Travel	73.00
06/28/2016	I1611061	Plumb, Betty	Unrestricted	Fine Arts	Non Employee Travel	71.00
06/28/2016	I1611062	Winthrop Employee	Restricted	AIMS II FY14-FY16	Office Supplies	48.70
06/28/2016	I1611062	Winthrop Employee	Restricted	AIMS II FY14-FY16	Books	569.98
06/28/2016	I1611063	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	132.00
06/28/2016	I1611063	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	523.60
06/28/2016	I1611063	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Lod	774.00
06/28/2016	I1611064	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	128.00
06/28/2016	I1611064	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	172.00
06/28/2016	I1611065	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	115.00
06/28/2016	I1611065	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	5.00
06/28/2016	I1611065	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	66.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2016	I1611066	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	16.35
06/28/2016	I1611066	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	157.00
06/28/2016	I1611066	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	795.84
06/28/2016	I1611066	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	100.00
06/28/2016	I1611067	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	26.63
06/28/2016	I1611068	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	90.00
06/28/2016	I1611068	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	169.94
06/28/2016	I1611068	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	191.00
06/28/2016	I1611068	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	672.66
06/28/2016	I1611070	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	16.10
06/28/2016	I1611071	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	24.98
06/28/2016	I1611072	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	39.00
06/28/2016	I1611073	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	79.24
06/28/2016	I1611074	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	250.94
06/28/2016	I1611075	Lowrey, LeAnn Renee.	Unrestricted	Global Learning Initiativ	Other Supplies	44.16
06/28/2016	I1611080	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	26.38
06/28/2016	I1611080	Winthrop Employee	Unrestricted	Internal Biomedical Biolo	Research Supplies	48.09
06/28/2016	I1611081	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	11,509.00
06/28/2016	I1611082	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	5,420.00
06/28/2016	I1611083	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,298.81
06/28/2016	I1611084	The SC Department of Admi	Unrestricted	Campus Police	Rent Other	3,642.60
06/28/2016	I1611085	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	65.15
06/28/2016	I1611086	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	53.05
06/28/2016	I1611087	Aramark	Unrestricted	University Events	Food Services	5,267.15
06/28/2016	I1611088	South Carolina Political	Unrestricted	Model UN	Membership Dues	388.73
06/28/2016	I1611088	South Carolina Political	Unrestricted	Political Science	Membership Dues	166.27
06/28/2016	I1611089	Aramark	Unrestricted	Office of President	Food Services	98.39
06/28/2016	I1611090	Classic Graphics Inc	Unrestricted	Admissions	Contract Services Other	321.43
06/28/2016	I1611090	Classic Graphics Inc	Unrestricted	Admissions	Metered Mail	401.79
06/28/2016	I1611091	Winthrop Employee	Unrestricted	Womens Basketball	Employee Interview Travel	98.79
06/28/2016	I1611093	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	24.00
06/28/2016	I1611094	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	24.00
06/28/2016	I1611094	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	215.60
06/28/2016	I1611096	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	24.00
06/28/2016	I1611096	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	215.60
06/28/2016	I1611097	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	148.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2016	I1611097	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	604.00
06/28/2016	I1611098	Aramark	Unrestricted	Board Of Trustees	Food Services	757.02
06/28/2016	I1611099	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	230.40
06/28/2016	I1611099	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	691.20
06/29/2016	I1610821	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mil	50.00
06/29/2016	I1611025	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Student Travel	49.50
06/29/2016	I1611101	City of Rock Hill	Unrestricted	Maintenance of Grounds	Contract Services Other	2,750.00
06/29/2016	I1611102	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	55.00
06/29/2016	I1611102	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	25.78
06/29/2016	I1611102	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mea	125.22
06/29/2016	I1611102	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Mil	237.00
06/29/2016	I1611102	Winthrop Employee	Unrestricted	Internal Biomedical Math	Employee Out of State Lod	345.60
06/29/2016	I1611103	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Mileage	77.90
06/29/2016	I1611104	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Interview Travel	26.00
06/29/2016	I1611105	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Reg	245.00
06/29/2016	I1611105	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	100.00
06/29/2016	I1611105	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	110.00
06/29/2016	I1611105	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	1,039.80
06/29/2016	I1611105	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Ren	198.72
06/29/2016	I1611105	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Air	284.70
06/29/2016	I1611106	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
06/29/2016	I1611108	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00
06/29/2016	I1611109	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Reg	245.00
06/29/2016	I1611109	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	30.00
06/29/2016	I1611109	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	110.00
06/29/2016	I1611109	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	515.85
06/29/2016	I1611110	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.00
06/29/2016	I1611110	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
06/29/2016	I1611111	Dickey, Ernest Martin.	Unrestricted	Fine Arts	Non Employee Travel	72.00
06/29/2016	I1611112	Winn, Terry	Agency	Scholarships and Financia	Contract Services Other	437.27
06/29/2016	I1611113	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	2.00
06/29/2016	I1611113	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	48.00
06/29/2016	I1611113	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	102.00
06/29/2016	I1611113	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	248.02
06/29/2016	I1611114	Winthrop University Found	Unrestricted	Office of President	Non Employee Recruit In S	60.00
06/29/2016	I1611114	Winthrop University Found	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	140.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2016	I1611115	Southpaw Screenprint & Em	Unrestricted	Music	Educational Supplies	2,299.55
06/29/2016	I1611116	Wade Door Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	1,300.00
06/29/2016	I1611116	Wade Door Services LLC	Auxiliary	Heating Plant	Contract Services Other	982.94
06/29/2016	I1611117	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	29.05
06/29/2016	I1611117	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	25.00
06/29/2016	I1611117	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	619.95
06/29/2016	I1611118	Winthrop Employee	Restricted	Biology	Research Supplies	29.85
06/29/2016	I1611119	Hudson, Cynthia C.	Unrestricted	Fine Arts	Non Employee Travel	103.00
06/29/2016	I1611120	Winthrop Employee	Unrestricted	Office of VP Human Resour	Employee In State Gas Par	8.90
06/29/2016	I1611121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	56.00
06/29/2016	I1611121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	162.65
06/29/2016	I1611121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	207.00
06/29/2016	I1611121	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	551.03
06/29/2016	I1611122	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	32.00
06/29/2016	I1611122	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	32.00
06/29/2016	I1611122	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	40.67
06/29/2016	I1611122	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	40.68
06/29/2016	I1611123	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	106.11
06/29/2016	I1611123	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	80.00
06/29/2016	I1611123	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	640.30
06/29/2016	I1611123	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	163.19
06/29/2016	I1611124	Baggs, Kimberly	Restricted	CERRA FY16	Non Employee Travel	105.00
06/29/2016	I1611125	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	55.00
06/29/2016	I1611125	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	19.08
06/29/2016	I1611125	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	153.00
06/29/2016	I1611125	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	489.44
06/29/2016	I1611125	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	185.49
06/29/2016	I1611125	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Airl	35.00
06/29/2016	I1611126	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Gas	12.00
06/29/2016	I1611126	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	41.00
06/29/2016	I1611126	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Mile	165.00
06/29/2016	I1611126	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	177.06
06/29/2016	I1611127	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	68.79
06/29/2016	I1611127	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	96.00
06/29/2016	I1611127	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	479.40
06/29/2016	I1611127	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	164.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2016	I1611128	Mayer, Caleb	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	60.00
06/29/2016	I1611129	Stevens, Meghan	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	60.00
06/29/2016	I1611130	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	66.40
06/29/2016	I1611131	Dowd, Lynn	Restricted	CERRA FY16	Non Employee Travel	38.00
06/29/2016	I1611133	Catoe, Maci	Restricted	CERRA FY16	Non Employee Travel	72.00
06/29/2016	I1611134	Dawson, Melissa	Unrestricted	Office of President	Non Employee Recruit Out	483.70
06/29/2016	I1611135	Culp, Mary Lesslie.	Restricted	CERRA FY16	Non Employee Travel	145.10
06/29/2016	I1611136	Baran, Carter Joseph.	Restricted	CERRA FY16	Non Employee Travel	87.00
06/29/2016	I1611137	Deese, Molly Katherine.	Restricted	CERRA FY16	Non Employee Travel	25.00
06/29/2016	I1611138	University of South Carol	Agency	Scholarships and Financia	Education and Training	5,728.00
06/29/2016	I1611139	Hall, Cadie	Restricted	CERRA FY16	Non Employee Travel	125.00
06/29/2016	I1611140	Domino's Pizza	Auxiliary	Residence Life Improvemen	Food Supplies	42.61
06/29/2016	I1611141	Domino's Pizza	Auxiliary	Residence Life Improvemen	Food Supplies	93.23
06/29/2016	I1611142	Domino's Pizza	Auxiliary	Residence Life Improvemen	Food Supplies	184.78
06/29/2016	I1611143	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	386.63
06/29/2016	I1611144	OmniUpdate Inc	Unrestricted	Office of Communications	Technology Supplies and S	75,000.00
06/29/2016	I1611145	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	85.50
06/29/2016	I1611146	Hicks, Makayla	Restricted	CERRA FY16	Non Employee Travel	98.00
06/29/2016	I1611147	Hartshorn, Mary Ann.	Restricted	CERRA FY16	Non Employee Travel	113.00
06/29/2016	I1611148	Ontario Investments Inc	Unrestricted	Office of Communications	Rent Equip	63.93
06/29/2016	I1611149	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	100.00
06/29/2016	I1611149	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Lodging	130.09
06/29/2016	I1611150	Horton, Amber Leann.	Restricted	CERRA FY16	Non Employee Travel	86.00
06/29/2016	I1611151	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	67.00
06/29/2016	I1611152	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
06/29/2016	I1611152	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	361.60
06/29/2016	I1611153	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	124.32
06/29/2016	I1611155	CollegeNET	Unrestricted	Graduate School	Contract Services Other	2,500.00
06/29/2016	I1611156	First Fire & Safety LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	143.17
06/29/2016	I1611157	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/29/2016	I1611158	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	454.95
06/29/2016	I1611159	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	3,529.84
06/29/2016	I1611160	Winthrop Employee	Unrestricted	Writing Center	Office Supplies	387.94
06/29/2016	I1611162	Winthrop Employee	Unrestricted	International Center	Student Travel	72.36
06/29/2016	I1700094	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals T	7.00
06/29/2016	I1700094	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	160.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2016	I1700094	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	104.07
06/29/2016	J0021776	JLW Remit Indirect Cost 1	Restricted	TRIO SSS PROJECT FY2016 -	Remitted Indirect Cost	1,185.12
06/30/2016	I1606810	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	55.86
06/30/2016	I1607652	Cobb, Yolanda L.	Restricted	CERRA FY16	Non Employee Travel	56.00
06/30/2016	I1608179	Winthrop Employee	Unrestricted	Student Activity Internat	Employee Out of State Mea	9.00
06/30/2016	I1611154	Winthrop Employee	Restricted	The STEM Alliance	Technology Supplies and S	62.14
06/30/2016	I1611154	Winthrop Employee	Restricted	The STEM Alliance	IT Minor Equipment Less T	1,923.86
06/30/2016	I1611163	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	18.84
06/30/2016	I1611163	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	190.39
06/30/2016	I1611163	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	143.78
06/30/2016	I1611164	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	2,125.02
06/30/2016	I1611165	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	739.11
06/30/2016	I1611167	Winthrop Employee	Unrestricted	International Center	Student Travel	853.70
06/30/2016	I1611168	Hopper, Daniel W.	Unrestricted	Athletics Promotions and	Employee Out of State Air	200.00
06/30/2016	I1611169	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	545.10
06/30/2016	I1611170	Aramark	Auxiliary	Residence Life Improvemen	Food Supplies	1,262.34
06/30/2016	I1611171	Aramark	Auxiliary	Residence Life Special Pr	Food Supplies	531.38
06/30/2016	I1611172	Union County Chamber of C	Unrestricted	Match SBDC CY2016	Membership Dues	105.00
06/30/2016	I1611174	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,727.01
06/30/2016	I1611174	Republic Services of Char	Auxiliary	Maintenance of Buildings	Contract Services Other	2,820.76
06/30/2016	I1611175	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	203.30
06/30/2016	I1611176	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,725.00
06/30/2016	I1611176	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	320.00
06/30/2016	I1611177	The SC Department of Admi	Unrestricted	Motor Pool	Rent Other	12,528.13
06/30/2016	I1611178	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	320.92
06/30/2016	I1611179	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	508.14
06/30/2016	I1611179	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-508.16
06/30/2016	I1611179	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	508.15
06/30/2016	I1611179	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-508.15
06/30/2016	I1611179	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	508.16
06/30/2016	I1611180	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	288.74
06/30/2016	I1611180	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	288.70
06/30/2016	I1611180	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-288.74
06/30/2016	I1611180	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	288.72
06/30/2016	I1611180	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	-288.72
06/30/2016	I1611181	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1611181	Winthrop Employee	Restricted	Biology	Employee Out of State Reg	75.00
06/30/2016	I1611182	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	212.50
06/30/2016	I1611183	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	577.49
06/30/2016	I1611184	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	313.39
06/30/2016	I1611185	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	243.90
06/30/2016	I1611185	Vincent Insulation Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	381.10
06/30/2016	I1611186	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	156.10
06/30/2016	I1611186	Vincent Insulation Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	243.90
06/30/2016	I1611187	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	152.50
06/30/2016	I1611188	Hudson's Smokehouse of Le	Agency	Scholarships and Financia	Contract Services Other	4,290.27
06/30/2016	I1611189	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,736.00
06/30/2016	I1611190	Francis Marion University	Agency	Scholarships and Financia	Education and Training	1,432.00
06/30/2016	I1611191	Columbia College	Agency	Scholarships and Financia	Education and Training	716.00
06/30/2016	I1611192	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	716.00
06/30/2016	I1611193	College of Charleston	Agency	Scholarships and Financia	Education and Training	3,580.00
06/30/2016	I1611194	Winthrop Employee	Unrestricted	Womens Basketball	Moving Expense	500.00
06/30/2016	I1611195	Winthrop Employee	Restricted	CERRA FY16	Postage	21.93
06/30/2016	I1611196	Aramark	Unrestricted	Board Of Trustees	Food Services	1,399.72
06/30/2016	I1700002	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	104.00
06/30/2016	I1700002	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	816.20
06/30/2016	I1700003	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	530.39
06/30/2016	I1700004	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Reg	235.00
06/30/2016	I1700004	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	90.00
06/30/2016	I1700004	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	833.88
06/30/2016	I1700005	Winthrop Employee	Restricted	English	Employee Out of State Mea	41.00
06/30/2016	I1700005	Winthrop Employee	Restricted	English	Employee Out of State Mil	137.30
06/30/2016	I1700005	Winthrop Employee	Restricted	English	Employee Out of State Lod	179.26
06/30/2016	I1700006	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	9.82
06/30/2016	I1700006	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	169.00
06/30/2016	I1700006	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	621.85
06/30/2016	I1700007	The SC Department of Admi	Unrestricted	Post Office Clearing	Metered Mail	28.50
06/30/2016	I1700008	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	145.35
06/30/2016	I1700011	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	121.55
06/30/2016	I1700016	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	160.00
06/30/2016	I1700017	Domino's Pizza	Auxiliary	Residence Life Improvemen	Food Supplies	268.72
06/30/2016	I1700018	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	144.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1700019	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
06/30/2016	I1700036	Winthrop Employee	Agency	Scholarships and Financia	Office Supplies	12.47
06/30/2016	I1700037	Winthrop Employee	Unrestricted	Office of Dean College of	Printing Outside Prepared	24.56
06/30/2016	I1700038	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	175.00
06/30/2016	I1700038	SC Dept of LLR	Unrestricted	Winthrop Real Estate Mana	Taxes and Licenses	70.00
06/30/2016	I1700038	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	175.00
06/30/2016	I1700039	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	70.00
06/30/2016	I1700039	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
06/30/2016	I1700040	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	35.00
06/30/2016	I1700040	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
06/30/2016	I1700041	SC Dept of LLR	Unrestricted	Maintenance of Buildings	Taxes and Licenses	245.00
06/30/2016	I1700041	SC Dept of LLR	Auxiliary	Maintenance of Buildings	Taxes and Licenses	35.00
06/30/2016	I1700044	Chandler, Mary F.	Restricted	NetLEAD	Employee In State Mileage	221.00
06/30/2016	I1700045	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Mil	22.50
06/30/2016	I1700047	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Reg	385.00
06/30/2016	I1700047	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	110.00
06/30/2016	I1700047	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	827.00
06/30/2016	I1700047	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Air	239.46
06/30/2016	I1700048	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	12.00
06/30/2016	I1700048	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	56.00
06/30/2016	I1700049	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
06/30/2016	I1700051	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	112.00
06/30/2016	I1700052	Presort Plus Inc	Restricted	NPMCP - Sims Foundation F	Printing Outside Prepared	225.00
06/30/2016	I1700052	Presort Plus Inc	Restricted	NPMCP - Sims Foundation F	Postage	360.89
06/30/2016	I1700053	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	153.00
06/30/2016	I1700055	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	151.00
06/30/2016	I1700056	Winthrop Employee	Unrestricted	Womens Volleyball	Clothing and Dry Goods	32.10
06/30/2016	I1700057	Winthrop Employee	Restricted	Psychology	Technology Supplies and S	337.00
06/30/2016	I1700058	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	683.13
06/30/2016	I1700059	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	395.63
06/30/2016	I1700060	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	85.00
06/30/2016	I1700061	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	717.71
06/30/2016	I1700062	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	464.27
06/30/2016	I1700063	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	275.88
06/30/2016	I1700064	Bi-Lo Inc	Auxiliary	Residence Life Improvemen	Food Supplies	160.39
06/30/2016	I1700065	Barnes & Noble College Bo	Unrestricted	Office of VP Student Life	Campus Services Contra	1,125.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1700066	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	16.00
06/30/2016	I1700066	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	584.00
06/30/2016	I1700067	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	145.22
06/30/2016	I1700068	Aramark	Restricted	McNair Scholars - II	Food Services	181.59
06/30/2016	I1700069	GO Ground Options	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,175.00
06/30/2016	I1700070	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	1,000.00
06/30/2016	I1700071	Callahan Grading LLC	Unrestricted	Maintenance of Grounds	Maintenance Supplies	8,132.00
06/30/2016	I1700071	Callahan Grading LLC	Unrestricted	Winthrop Real Estate Mana	Maintenance Supplies	2,033.00
06/30/2016	I1700072	Aramark	Unrestricted	Graduate School	Food Services	186.20
06/30/2016	I1700073	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	66.00
06/30/2016	I1700074	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	103.00
06/30/2016	I1700075	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	219.78
06/30/2016	I1700077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	24.00
06/30/2016	I1700077	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	104.50
06/30/2016	I1700078	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,367.20
06/30/2016	I1700080	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	12.00
06/30/2016	I1700080	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	150.00
06/30/2016	I1700082	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	150.00
06/30/2016	I1700083	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	12.00
06/30/2016	I1700083	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	96.40
06/30/2016	I1700084	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	20.00
06/30/2016	I1700085	Reichelson, Seth	Unrestricted	Mathematics	Non Employee Travel	782.66
06/30/2016	I1700087	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	31.65
06/30/2016	I1700087	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	32.00
06/30/2016	I1700087	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
06/30/2016	I1700088	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	15.00
06/30/2016	I1700088	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	29.81
06/30/2016	I1700088	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
06/30/2016	I1700090	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	67.00
06/30/2016	I1700090	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	198.00
06/30/2016	I1700092	Pack, Karen	Restricted	CERRA FY16	Employee In State Meals	36.00
06/30/2016	I1700092	Pack, Karen	Restricted	CERRA FY16	Employee In State Mileage	173.50
06/30/2016	I1700093	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	18.79
06/30/2016	I1700093	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	25.00
06/30/2016	I1700093	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	95.85
06/30/2016	I1700095	Winthrop Employee	Restricted	CERRA FY16	Telephone Long Dist Data	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1700096	Holiday Inn Rock Hill	Unrestricted	Office of Dean College of	Contract Services Other	6,541.92
06/30/2016	I1700097	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,903.40
06/30/2016	I1700098	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	221.15
06/30/2016	I1700099	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	538.63
06/30/2016	I1700100	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	11.60
06/30/2016	I1700101	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	205.87
06/30/2016	I1700102	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	40.00
06/30/2016	I1700102	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	153.00
06/30/2016	I1700102	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	382.90
06/30/2016	I1700103	Browder, Kelly Jean.	Restricted	CERRA FY16	Employee In State Meals	12.00
06/30/2016	I1700103	Browder, Kelly Jean.	Restricted	CERRA FY16	Employee In State Mileage	257.00
06/30/2016	I1700104	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	114.50
06/30/2016	I1700104	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	42.00
06/30/2016	I1700106	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.60
06/30/2016	I1700107	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	108.00
06/30/2016	I1700108	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	41.13
06/30/2016	I1700109	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	74.07
06/30/2016	I1700110	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.14
06/30/2016	I1700111	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	39.00
06/30/2016	I1700112	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	1,044.56
06/30/2016	I1700113	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.62
06/30/2016	I1700114	Florence School District	Restricted	CERRA RTR FY16	Education and Training	250.00
06/30/2016	I1700115	Florence School District	Restricted	CERRA RTR FY16	Education and Training	11,591.36
06/30/2016	I1700116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
06/30/2016	I1700116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	98.45
06/30/2016	I1700116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	116.00
06/30/2016	I1700116	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	521.88
06/30/2016	I1700117	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	5.82
06/30/2016	I1700118	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	30.57
06/30/2016	I1700119	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	195.19
06/30/2016	I1700120	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	64.50
06/30/2016	I1700121	Xerox Corporation	Unrestricted	Office of Communications	Rent Equip	358.09
06/30/2016	I1700122	Winthrop Employee	Unrestricted	English	Employee Foreign Travel	727.81
06/30/2016	I1700126	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,377.79
06/30/2016	I1700127	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	4,773.81
06/30/2016	I1700128	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,056.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1700129	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	903.06
06/30/2016	I1700130	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,021.21
06/30/2016	I1700131	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	3,089.86
06/30/2016	I1700132	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,808.00
06/30/2016	I1700133	Winthrop Employee	Unrestricted	Mathematics	Other Supplies	394.79
06/30/2016	I1700134	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	676.20
06/30/2016	I1700134	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	645.00
06/30/2016	I1700135	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Gas	6.73
06/30/2016	I1700135	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Meal	73.00
06/30/2016	I1700135	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Lodg	343.23
06/30/2016	I1700135	Winthrop Employee	Unrestricted	Office of VP Access and E	Recruit Out of State Rent	114.18
06/30/2016	I1700136	Winthrop Employee	Restricted	Mass Communication	Employee Foreign Travel	1,464.00
06/30/2016	I1700137	Winthrop Student	Restricted	McNair Scholars - II	Grant Participant Costs T	54.40
06/30/2016	I1700138	Winthrop Employee	Restricted	Mass Communication	Employee Foreign Travel	1,071.00
06/30/2016	I1700139	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Gas	205.00
06/30/2016	I1700139	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	103.00
06/30/2016	I1700139	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Lod	739.70
06/30/2016	I1700140	Metz, Jordan	Restricted	CERRA FY16	Non Employee Travel	155.00
06/30/2016	I1700141	Mills, Martina	Restricted	CERRA FY16	Non Employee Travel	38.00
06/30/2016	I1700142	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	5.00
06/30/2016	I1700142	Winthrop Employee	Restricted	CERRA FY16	Employee In State Lodging	104.07
06/30/2016	I1700143	Sturkie, Lindsay M.	Restricted	CERRA FY16	Non Employee Travel	98.00
06/30/2016	I1700144	Williams, Phyllis	Restricted	CERRA FY16	Non Employee Travel	85.00
06/30/2016	I1700145	Wilson, Anna	Restricted	CERRA FY16	Non Employee Travel	163.00
06/30/2016	I1700146	Wilson, Ray Lansing.	Restricted	CERRA FY16	Non Employee Travel	80.00
06/30/2016	I1700147	Winthrop Employee	Unrestricted	College of Business Instr	Employee Foreign Travel	155.00
06/30/2016	I1700165	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	120.00
06/30/2016	I1700165	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	153.00
06/30/2016	I1700165	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	482.46
06/30/2016	I1700165	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	628.54
06/30/2016	I1700167	Brock, Ashton Tirrell.	Restricted	McNair Scholars - II	Non Employee Travel	413.89
06/30/2016	I1700168	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	36.00
06/30/2016	I1700168	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	114.00
06/30/2016	I1700169	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	77.60
06/30/2016	I1700170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	250.00
06/30/2016	I1700170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1700170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	162.50
06/30/2016	I1700170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	337.22
06/30/2016	I1700172	Jackson, Lauren Kelsey.	Restricted	CERRA FY16	Non Employee Travel	98.00
06/30/2016	I1700173	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Reg	650.00
06/30/2016	I1700173	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	144.00
06/30/2016	I1700173	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	150.50
06/30/2016	I1700173	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	303.52
06/30/2016	I1700174	Knight, Hannah Rebecca.	Restricted	CERRA FY16	Non Employee Travel	63.00
06/30/2016	I1700175	Lowry, Erik	Restricted	CERRA FY16	Non Employee Travel	98.00
06/30/2016	I1700176	Wooten, Charles A.	Restricted	CERRA FY16	Non Employee Travel	125.00
06/30/2016	I1700177	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	293.80
06/30/2016	I1700178	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,270.16
06/30/2016	I1700179	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	2,874.00
06/30/2016	I1700180	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	837.81
06/30/2016	I1700181	Hurren, B Lee.	Restricted	CERRA FY16	Non Employee Travel	100.00
06/30/2016	I1700182	Troxell Communications	Unrestricted	IT Inititative	IT Smartclassroom Less Th	7,992.94
06/30/2016	I1700183	Troxell Communications	Restricted	Lottery Funded IT FY16	IT Smartclassroom Less Th	11,713.64
06/30/2016	I1700184	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	457.42
06/30/2016	I1700184	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	686.15
06/30/2016	I1700185	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	343.57
06/30/2016	I1700185	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	515.34
06/30/2016	I1700186	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Reg	90.00
06/30/2016	I1700186	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Gas	14.46
06/30/2016	I1700186	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Mea	153.00
06/30/2016	I1700186	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Lod	789.84
06/30/2016	I1700186	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Air	552.70
06/30/2016	I1700187	Williams & Fudge Inc	Unrestricted	Student Financial Service	Merchant Credit Card Fees	32.94
06/30/2016	I1700190	Data Network Solutions	Restricted	Lottery Funded IT FY16	IT Wifi and Network Less	20,865.00
06/30/2016	I1700191	Fisher Scientific	Unrestricted	Biology	Capital Exp Medical Sci L	6,773.10
06/30/2016	I1700192	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
06/30/2016	I1700194	Kentworthy, Donna	Unrestricted	Office of Dean Business A	Education and Training	150.00
06/30/2016	I1700195	University of South Carol	Agency	Office of Dean College of	Education and Training	1,000.00
06/30/2016	I1700196	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	87.00
06/30/2016	I1700196	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	80.00
06/30/2016	I1700197	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals	13.00
06/30/2016	I1700197	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2016	I1700198	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	140.00
06/30/2016	I1700198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	39.00
06/30/2016	I1700198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	411.00
06/30/2016	I1700199	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	50.50
06/30/2016	I1700200	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	64.00
06/30/2016	I1700201	University of South Carol	Agency	Office of Dean College of	Education and Training	1,000.00
06/30/2016	I1700202	University of South Carol	Agency	Office of Dean College of	Education and Training	1,000.00
06/30/2016	I1700203	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	70.00
06/30/2016	I1700204	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Meals	12.00
06/30/2016	I1700204	Winthrop Employee	Restricted	SBDC - Federal CY2016	Employee In State Mileage	161.00
06/30/2016	I1700205	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	1.50
06/30/2016	I1700205	Winthrop Employee	Restricted	CERRA FY16	Employee In State Meals	19.00
06/30/2016	I1700205	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	295.00
06/30/2016	I1700206	Winthrop Employee	Restricted	CERRA FY16	Employee In State Gas Par	5.00
06/30/2016	I1700206	Winthrop Employee	Restricted	CERRA FY16	Employee In State Mileage	75.00
06/30/2016	I1700213	Winthrop Employee	Restricted	English	Employee Out of State Lod	721.87
06/30/2016	I1700214	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,750.00