

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 05

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2012	I1304158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	47.62
11/01/2012	I1304158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
11/01/2012	I1304158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	35.50
11/01/2012	I1304254	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Labor	650.00
11/01/2012	I1304272	Tag Up	Unrestricted	Mens Basketball	Other Supplies	316.46
11/01/2012	I1304273	Tag Up	Unrestricted	Mens Basketball	Other Supplies	33.44
11/01/2012	I1304274	Team Connection	Unrestricted	Womens Tennis	Clothing and Dry Goods	256.80
11/01/2012	I1304276	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	35.28
11/01/2012	I1304277	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	81,570.00
11/01/2012	I1304278	USC Upstate	Unrestricted	Office of Dean College of	Education and Training	1,616.77
11/01/2012	I1304279	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	50.00
11/01/2012	I1304280	Walker, Emily Hicks.	Unrestricted	University Events	Contract Services Other	90.00
11/01/2012	I1304281	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	175.12
11/01/2012	I1304281	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	33.32
11/01/2012	I1304281	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	237.85
11/01/2012	I1304282	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
11/01/2012	I1304283	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	147.35
11/01/2012	I1304284	McKenley, Charles	Unrestricted	Office of Dean College of	Non Employee Travel	167.40
11/01/2012	I1304285	Williams, Phyllis	Restricted	CERRA FY13	Non Employee Travel	232.50
11/01/2012	I1304286	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	38,980.00
11/01/2012	I1304287	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,625.86
11/01/2012	I1304288	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	90.30
11/01/2012	I1304289	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.03
11/01/2012	I1304290	Winthrop Employee	Unrestricted	Internal Audit	Employee In State Mileage	102.77
11/01/2012	I1304290	Winthrop Employee	Unrestricted	Internal Audit	Employee In State Lodging	466.08
11/01/2012	I1304290	Winthrop Employee	Unrestricted	Internal Audit	Employee In State Registr	500.00
11/01/2012	I1304291	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	36.27
11/01/2012	I1304292	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
11/01/2012	I1304293	A1 Fence Company Inc	Unrestricted	Athletics Facilities and	Contract Services Other	2,086.67
11/01/2012	I1304293	A1 Fence Company Inc	Unrestricted	Athletics Facilities and	IT Minor Equipment Less T	3,390.83
11/01/2012	I1304294	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	52.74
11/01/2012	I1304295	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	52.74
11/01/2012	I1304296	Papa John's	Unrestricted	Athletics Promotions and	Food Supplies	47.89
11/02/2012	I1303647	Lane Science Equipment Co	Unrestricted	Biology	Minor Equipment Less Than	920.20
11/02/2012	I1304297	Winthrop Student	Unrestricted	Graduate School	Student Travel for Resear	150.00
11/02/2012	I1304298	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Non Employee Travel	54.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2012	I1304299	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	24.18
11/02/2012	I1304299	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	29.00
11/02/2012	I1304299	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	540.90
11/02/2012	I1304299	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	370.10
11/02/2012	I1304299	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	60.00
11/02/2012	I1304300	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	38.60
11/02/2012	I1304301	Aramark	Unrestricted	University Events	Food Services	388.81
11/02/2012	I1304302	Aramark	Unrestricted	University Events	Food Services	1,343.82
11/02/2012	I1304303	Aramark	Unrestricted	University Events	Food Services	640.32
11/02/2012	I1304304	Aramark	Unrestricted	Office of Dean College of	Food Services	1,769.75
11/02/2012	I1304305	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	152.52
11/02/2012	I1304305	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
11/02/2012	I1304306	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.34
11/02/2012	I1304306	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
11/02/2012	I1304306	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	699.20
11/02/2012	I1304306	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	75.00
11/02/2012	I1304307	Winthrop Employee	Unrestricted	Office of President	Other Supplies	46.01
11/02/2012	I1304308	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	155.68
11/02/2012	I1304309	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	172.46
11/02/2012	I1304311	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	591.95
11/02/2012	I1304312	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	83.70
11/02/2012	I1304312	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Registr	15.00
11/02/2012	I1304313	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	251.10
11/02/2012	I1304313	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals T	21.00
11/02/2012	I1304314	Timmerman, Kelsey	Unrestricted	Global Learning Initiativ	Non Employee Travel	103.09
11/02/2012	I1304315	Musical Innovations	Plant	Capital Plant Accounts	Capital Exp Musical Equip	7,917.95
11/02/2012	I1304316	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	150.00
11/02/2012	I1304317	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	1,576.51
11/02/2012	I1304317	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	632.69
11/02/2012	I1304318	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	105.00
11/02/2012	I1304318	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	244.90
11/02/2012	I1304318	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	208.69
11/02/2012	I1304318	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	19.01
11/02/2012	I1304320	UNC Institute of Marine S	Restricted	Biology	Employee Out of State Lod	90.00
11/02/2012	I1304321	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	237.15
11/02/2012	I1304322	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	19.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2012	I1304323	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	120.44
11/02/2012	I1304324	Kuntz, Julie	Unrestricted	Womens Golf	Non Employee Recruit Out	301.20
11/02/2012	I1304325	Lenoir-Rhyne University	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
11/02/2012	I1304326	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	18.96
11/02/2012	I1304326	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	18.95
11/02/2012	I1304327	St. Augustine's College	Unrestricted	Womens Basketball	Guarantee Expenses	1,000.00
11/02/2012	I1304328	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	75.00
11/02/2012	I1304328	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	293.56
11/02/2012	I1304329	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
11/02/2012	I1304329	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
11/02/2012	I1304330	The Crowne Plaza Hotel	Unrestricted	University Relations	Employee Out of State Lod	376.05
11/02/2012	I1304331	Medallion Athletic Produc	Unrestricted	Athletics Facilities and	IT Minor Equipment Less T	1,632.97
11/02/2012	I1304332	Hamilton Moore	Unrestricted	Womens Golf	Other Supplies	21.29
11/02/2012	I1304335	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	782.65
11/02/2012	I1304336	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	319.48
11/02/2012	I1304337	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	234.37
11/02/2012	I1304338	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	234.09
11/02/2012	I1304339	Service Plus South Inc	Unrestricted	Telecommunications	Contract Services Other	6,874.28
11/02/2012	I1304340	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	125.76
11/02/2012	I1304341	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	28.83
11/02/2012	I1304342	Bingham Gold Pine Straw I	Unrestricted	Central Receiving	Resale Central Supplies	4,196.95
11/02/2012	I1304343	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	267.46
11/02/2012	I1304343	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	66.86
11/02/2012	I1304344	Aramark	Unrestricted	Office of President	Food Services	94.80
11/02/2012	I1304345	Aramark	Unrestricted	Office of President	Food Services	39.08
11/02/2012	I1304346	Aramark	Unrestricted	Office of President	Food Services	36.25
11/02/2012	I1304347	Aramark	Unrestricted	Office of President	Food Services	21.80
11/02/2012	I1304348	Aramark	Unrestricted	Office of President	Food Services	21.80
11/02/2012	I1304349	Aramark	Unrestricted	Office of President	Food Services	76.03
11/02/2012	I1304350	Aramark	Unrestricted	Office of President	Food Services	39.13
11/02/2012	I1304351	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	82.50
11/02/2012	I1304352	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	55.00
11/02/2012	I1304353	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	82.50
11/02/2012	I1304354	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	55.00
11/02/2012	I1304355	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
11/02/2012	I1304356	Tag Up	Unrestricted	Womens Tennis	Other Supplies	104.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/02/2012	I1304357	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	389.39
11/02/2012	I1304358	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
11/02/2012	I1304359	NightGlass Media Group In	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	2,446.81
11/02/2012	I1304360	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	61.65
11/02/2012	I1304360	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	305.00
11/02/2012	I1304360	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	453.20
11/02/2012	I1304360	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	38.00
11/02/2012	I1304361	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	92.07
11/02/2012	I1304362	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mil	30.69
11/02/2012	I1304363	Hicks, Andrea Wilson.	Restricted	NetLEAD	Non Employee Travel	83.70
11/05/2012	I1304364	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
11/05/2012	I1304365	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,315.32
11/05/2012	I1304366	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,554.80
11/05/2012	I1304367	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	393.83
11/05/2012	I1304368	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	52.70
11/05/2012	I1304369	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	4,556.41
11/05/2012	I1304370	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	806.63
11/05/2012	I1304371	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	181.83
11/05/2012	I1304372	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	56.70
11/05/2012	I1304373	Charon Kransen Arts	Unrestricted	Library Acquisitions	Dacus Books	72.00
11/05/2012	I1304374	Charon Kransen Arts	Unrestricted	Library Acquisitions	Dacus Books	82.00
11/05/2012	I1304375	College Art Association	Unrestricted	Dacus Library	Dacus Periodicals	475.00
11/05/2012	I1304376	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	686.92
11/05/2012	I1304377	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	108.30
11/05/2012	I1304378	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	144.94
11/05/2012	I1304379	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	256.50
11/05/2012	I1304380	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	107.81
11/05/2012	I1304381	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	27.25
11/05/2012	I1304382	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,273.94
11/05/2012	I1304383	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-120.00
11/05/2012	I1304383	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-68.95
11/05/2012	I1304384	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	35.63
11/05/2012	I1304385	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	142.53
11/05/2012	I1304386	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	20.80
11/05/2012	I1304386	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	57.62
11/05/2012	I1304387	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,114.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2012	I1304388	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,657.00
11/05/2012	I1304389	Gale	Unrestricted	Library Acquisitions	Dacus Serials	226.23
11/05/2012	I1304390	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,146.36
11/05/2012	I1304391	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	105.33
11/05/2012	I1304392	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	63.28
11/05/2012	I1304393	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	69.75
11/05/2012	I1304394	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	117.39
11/05/2012	I1304395	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	54.96
11/05/2012	I1304396	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	26.04
11/05/2012	I1304396	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	96.00
11/05/2012	I1304396	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	868.66
11/05/2012	I1304396	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	172.76
11/05/2012	I1304397	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	65.84
11/05/2012	I1304398	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	31.78
11/05/2012	I1304399	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	119.37
11/05/2012	I1304400	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	95.47
11/05/2012	I1304401	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	85.88
11/05/2012	I1304402	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	113.46
11/05/2012	I1304403	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	52.67
11/05/2012	I1304404	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	78.12
11/05/2012	I1304405	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	42.73
11/05/2012	I1304406	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	302.26
11/05/2012	I1304407	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	82.56
11/05/2012	I1304408	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	11.71
11/05/2012	I1304409	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	204.85
11/05/2012	I1304410	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	338.25
11/05/2012	I1304411	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	103.20
11/05/2012	I1304412	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	76.50
11/05/2012	I1304413	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	138.73
11/05/2012	I1304414	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	105.09
11/05/2012	I1304415	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	77.19
11/05/2012	I1304416	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	105.09
11/05/2012	I1304417	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	265.05
11/05/2012	I1304417	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	19.00
11/05/2012	I1304417	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	1.80
11/05/2012	I1304418	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2012	I1304419	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	34.74
11/05/2012	I1304420	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	162.23
11/05/2012	I1304421	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	51.47
11/05/2012	I1304422	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	33.25
11/05/2012	I1304422	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	20.87
11/05/2012	I1304423	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	78.50
11/05/2012	I1304424	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Serials	673.00
11/05/2012	I1304425	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	145.59
11/05/2012	I1304426	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	122.38
11/05/2012	I1304427	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	928.63
11/05/2012	I1304428	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,276.29
11/05/2012	I1304429	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Microforms	26,166.66
11/05/2012	I1304430	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,230.00
11/05/2012	I1304431	West Payment Center	Unrestricted	Library Acquisitions	Dacus Periodicals	1,716.00
11/05/2012	I1304432	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	117.78
11/05/2012	I1304433	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	26.95
11/05/2012	I1304434	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	92.65
11/05/2012	I1304435	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	1,484.80
11/05/2012	I1304435	Winthrop Employee	Unrestricted	International Center	Student Travel	46.74
11/05/2012	I1304436	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	64.60
11/05/2012	I1304437	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.00
11/05/2012	I1304438	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	133.29
11/05/2012	I1304439	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	176.74
11/05/2012	I1304440	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	19.99
11/05/2012	I1304441	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.04
11/05/2012	I1304442	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	73.28
11/05/2012	I1304443	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	90.00
11/05/2012	I1304444	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	235.73
11/05/2012	I1304445	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	86.17
11/05/2012	I1304446	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	118.40
11/05/2012	I1304447	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,574.00
11/05/2012	I1304448	Nexsen Pruet LLC	Unrestricted	Accounting	Attorney Fees	468.80
11/05/2012	I1304449	Aramark	Unrestricted	Board Of Trustees	Food Services	159.90
11/05/2012	I1304450	Aramark	Unrestricted	Board Of Trustees	Food Services	95.48
11/05/2012	I1304451	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,600.00
11/05/2012	I1304452	Clover High	Unrestricted	Office of Dean College of	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2012	I1304453	Fort Mill High	Unrestricted	Office of Dean College of	Education and Training	250.00
11/05/2012	I1304454	Fort Mill High	Unrestricted	Office of Dean College of	Education and Training	250.00
11/05/2012	I1304455	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,024.55
11/05/2012	I1304456	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,955.00
11/05/2012	I1304457	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,302.00
11/05/2012	I1304458	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,663.32
11/05/2012	I1304459	Council of Graduate Schoo	Unrestricted	Graduate Recruiting and M	Membership Dues	4,405.00
11/05/2012	I1304460	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	3,000.00
11/05/2012	I1304461	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	166.34
11/05/2012	I1304461	Walmart Community/GEMB	Unrestricted	Family Weekend	Other Supplies	8.75
11/05/2012	I1304462	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	372.71
11/05/2012	I1304463	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
11/05/2012	I1304464	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
11/05/2012	I1304465	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	331.24
11/05/2012	I1304465	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Student Travel	-10.00
11/05/2012	I1304465	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	-10.00
11/07/2012	I1304310	Kakoudaki, Despina	Unrestricted	CVPA Galleries	Non Employee Travel	274.10
11/07/2012	I1304319	Collins Sport Medicine	Unrestricted	Athletics Training Room	Other Supplies	19.73
11/07/2012	I1304319	Collins Sport Medicine	Unrestricted	Athletics Training Room	Minor Equipment Less Than	15.94
11/07/2012	I1304319	Collins Sport Medicine	Unrestricted	Athletics Training Room	Medical Supplies	112.12
11/07/2012	I1304447	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,575.00
11/07/2012	I1304466	Winthrop Student	Unrestricted	Volunteer and Community S	Other Supplies	33.00
11/07/2012	I1304467	JDL Fast Track LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
11/07/2012	I1304468	JDL Fast Track LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
11/07/2012	I1304469	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
11/07/2012	I1304470	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
11/07/2012	I1304471	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
11/07/2012	I1304472	All-Star Girls Report	Unrestricted	Womens Basketball	Subscriptions	1,070.00
11/07/2012	I1304473	Spartanburg School Distri	Unrestricted	Office of Dean College of	Education and Training	244.00
11/07/2012	I1304474	American Pen and Panel	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,931.93
11/07/2012	I1304475	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	169.17
11/07/2012	I1304476	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
11/07/2012	I1304477	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
11/07/2012	I1304478	Penn Station East Coast S	Unrestricted	Mens Cross Country Track	Food Supplies	791.34
11/07/2012	I1304478	Penn Station East Coast S	Unrestricted	Womens Cross Country Trac	Food Supplies	815.32
11/07/2012	I1304479	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	210.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2012	I1304480	Second Nature Promotions	Unrestricted	Family Weekend	Clothing and Dry Goods	3,750.62
11/07/2012	I1304481	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	7,000.00
11/07/2012	I1304482	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	600.00
11/07/2012	I1304483	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/07/2012	I1304484	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,500.00
11/07/2012	I1304485	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	8.01
11/07/2012	I1304486	Sign Techniques	Unrestricted	Mens Cross Country Track	Other Supplies	133.75
11/07/2012	I1304486	Sign Techniques	Unrestricted	Womens Cross Country Trac	Other Supplies	205.44
11/07/2012	I1304487	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	29,104.85
11/07/2012	I1304488	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	2,400.00
11/07/2012	I1304490	ATCOM Business Technology	Auxiliary	Telecommunications	Telephone Services	5,136.00
11/07/2012	I1304491	ATCOM Business Technology	Auxiliary	Telecommunications	Telephone Services	-513.60
11/07/2012	I1304492	Aramark	Unrestricted	University Events	Food Services	3,051.66
11/07/2012	I1304493	Aramark	Unrestricted	University Events	Food Services	631.11
11/07/2012	I1304494	Aramark	Unrestricted	University Events	Food Services	578.27
11/07/2012	I1304495	Hampton Inn	Unrestricted	Mens Basketball	Non Employee Recruit In S	109.89
11/07/2012	I1304496	Hampton Inn	Unrestricted	Mens Basketball	Non Employee Recruit In S	109.89
11/07/2012	I1304497	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mil	20.38
11/07/2012	I1304497	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mea	110.00
11/07/2012	I1304497	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Lod	380.80
11/07/2012	I1304498	Leitner Construction	Auxiliary	Maintenance of Buildings	Repairs Building	5,064.00
11/07/2012	I1304499	Winthrop Student	Unrestricted	Master of Social Work	Student Travel	53.20
11/07/2012	I1304500	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	407.67
11/07/2012	I1304501	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	5.35
11/07/2012	I1304502	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	455.82
11/07/2012	I1304503	A1 Fence Company Inc	Unrestricted	Athletics	Contract Services Other	2,603.28
11/07/2012	I1304503	A1 Fence Company Inc	Unrestricted	Athletics	IT Minor Equipment Less T	3,748.72
11/07/2012	I1304504	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	223.15
11/07/2012	I1304505	AT&T Adv and Pub Director	Unrestricted	Library Acquisitions	Dacus Serials	116.21
11/07/2012	I1304506	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	3,284.13
11/07/2012	I1304507	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	4,489.16
11/08/2012	I1302445	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	8,061.11
11/08/2012	I1304333	NAAC	Unrestricted	Athletics Academic and St	Membership Dues	125.00
11/08/2012	I1304334	Patterson Medical Supply	Unrestricted	Athletic Training	Contract Services Other	250.00
11/08/2012	I1304489	Source4	Unrestricted	Accounting	Printing Outside Prepared	2,893.02
11/08/2012	I1304508	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	703.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2012	I1304509	Winthrop Employee	Restricted	NetLEAD	Food Supplies	25.66
11/08/2012	I1304510	Winthrop Employee	Restricted	NetLEAD	Office Supplies	6.41
11/08/2012	I1304511	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	525.00
11/08/2012	I1304512	Dell Marketing LP	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	1,825.52
11/08/2012	I1304513	Dell Marketing LP	Unrestricted	Campus Rehabilitation	IT Minor Equipment Less T	852.67
11/08/2012	I1304514	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	87.00
11/08/2012	I1304515	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	43.58
11/08/2012	I1304516	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	128.25
11/08/2012	I1304517	Ebrary	Unrestricted	Library Acquisitions	Dacus Electronic Serials	16,270.69
11/08/2012	I1304518	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	366.00
11/08/2012	I1304519	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,208.00
11/08/2012	I1304520	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,446.28
11/08/2012	I1304522	Hudgins, Brandon Daniel.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
11/08/2012	I1304522	Hudgins, Brandon Daniel.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
11/08/2012	I1304523	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	92.95
11/08/2012	I1304524	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	109.21
11/08/2012	I1304525	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	260.06
11/08/2012	I1304526	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	181.65
11/08/2012	I1304527	Insight Media	Unrestricted	Library Acquisitions	Dacus Audio Visual	338.14
11/08/2012	I1304528	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
11/08/2012	I1304528	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	122.08
11/08/2012	I1304528	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	40.00
11/08/2012	I1304528	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	279.70
11/08/2012	I1304528	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	15.00
11/08/2012	I1304529	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,285.00
11/08/2012	I1304530	New Day Films	Unrestricted	Library Acquisitions	Dacus Audio Visual	310.00
11/08/2012	I1304531	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	987.01
11/08/2012	I1304532	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	863.67
11/08/2012	I1304533	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	920.88
11/08/2012	I1304534	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	974.38
11/08/2012	I1304535	PASCAL	Unrestricted	Library Acquisitions	Dacus Periodicals	15,778.00
11/08/2012	I1304536	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	187.34
11/08/2012	I1304537	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	7,519.94
11/08/2012	I1304538	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,796.92
11/08/2012	I1304539	City of Rock Hill	Plant	Capital Plant Accounts	Contract Services Other	70,954.11
11/08/2012	I1304540	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	68.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2012	I1304541	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
11/08/2012	I1304542	O'Bryan, Libby	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
11/08/2012	I1304543	Sefolosha-Beck, Christine	Unrestricted	Fine Arts	Contract Services Other	1,400.00
11/08/2012	I1304544	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	619.38
11/08/2012	I1304545	M B Jackson Masonry Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	2,500.00
11/08/2012	I1304546	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	73.47
11/08/2012	I1304546	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Meals	12.00
11/08/2012	I1304546	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Lodging	120.99
11/08/2012	I1304547	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	172.50
11/08/2012	I1304548	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	62.31
11/08/2012	I1304549	Sign Techniques	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,800.78
11/08/2012	I1304550	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	780.00
11/08/2012	I1304551	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	105.09
11/08/2012	I1304552	A R Rucker Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
11/08/2012	I1304553	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	626.00
11/08/2012	I1304554	TMA Systems	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,454.85
11/08/2012	I1304555	Watertight Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	28,579.99
11/08/2012	I1304556	Wilson, William Gaylord.	Auxiliary	Maintenance of Buildings	Contract Services Other	2,053.26
11/08/2012	I1304557	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	77.10
11/08/2012	I1304557	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	62.00
11/08/2012	I1304557	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Registr	105.00
11/08/2012	I1304557	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	349.53
11/08/2012	I1304558	White, Bryant Rafael.	Unrestricted	CVPA Theatre Production	Audio Visual	75.00
11/08/2012	I1304559	Aramark	Unrestricted	Dacus Library	Food Services	721.74
11/08/2012	I1304560	Clemson University	Restricted	WU Initiative for STEM Ed	Student Travel	60.00
11/08/2012	I1304561	East Tennessee State Univ	Auxiliary	Residents Student Associa	Student Travel	1,440.00
11/08/2012	I1304561	East Tennessee State Univ	Auxiliary	Residence Life General Op	Employee Out of State Reg	400.00
11/08/2012	I1304562	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	26.18
11/08/2012	I1304563	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
11/08/2012	I1304564	Etheridge, Jennifer C.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	338.58
11/08/2012	I1304565	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	79.98
11/08/2012	I1304565	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	7.00
11/08/2012	I1304565	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	99.84
11/08/2012	I1304565	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	63.18
11/08/2012	I1304565	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	86.82
11/08/2012	I1304566	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2012	I1304567	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	203.38
11/08/2012	I1304568	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	345.56
11/08/2012	I1304569	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	216.25
11/08/2012	I1304570	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.92
11/08/2012	I1304572	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	67.41
11/08/2012	I1304573	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	20.88
11/08/2012	I1304574	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	277.25
11/08/2012	I1304575	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	418.58
11/08/2012	I1304576	Bi-Lo Inc	Unrestricted	DSU Activities	Food Supplies	138.25
11/08/2012	I1304577	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.36
11/08/2012	I1304578	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.49
11/08/2012	I1304579	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	175.53
11/08/2012	I1304580	Winthrop Student	Unrestricted	CSL	Other Supplies	10.70
11/08/2012	I1304581	Bookworm at Winthrop Univ	Unrestricted	CSL	Other Supplies	100.00
11/09/2012	I1304175	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	212.42
11/09/2012	I1304521	Hewlett Packard Co	Unrestricted	Office of VP Univ Advance	IT Minor Equipment Less T	327.05
11/09/2012	I1304571	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	17.93
11/09/2012	I1304582	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	459.93
11/09/2012	I1304583	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	459.93
11/09/2012	I1304584	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	459.93
11/09/2012	I1304585	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	459.93
11/09/2012	I1304586	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	5,570.74
11/09/2012	I1304587	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-21.33
11/09/2012	I1304588	AB SCIEX LLC	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	9,594.81
11/09/2012	I1304589	Aramark	Unrestricted	Office of VP Finance and	Food Services	503.19
11/09/2012	I1304593	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	448.38
11/09/2012	I1304594	Aramark	Unrestricted	Graduate School	Food Services	639.50
11/09/2012	I1304595	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	37.00
11/09/2012	I1304597	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	114.30
11/09/2012	I1304598	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	132.00
11/09/2012	I1304598	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	421.04
11/09/2012	I1304598	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
11/09/2012	I1304598	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	163.01
11/09/2012	I1304598	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	20.00
11/09/2012	I1304599	CIDA	Unrestricted	Design	Membership Dues	2,000.00
11/09/2012	I1304600	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2012	I1304601	De Van Associates	Unrestricted	Human Nutrition	Contract Services Other	40.00
11/09/2012	I1304602	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	75.00
11/09/2012	I1304603	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	58.00
11/09/2012	I1304603	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	196.02
11/09/2012	I1304604	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	31,700.00
11/09/2012	I1304605	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.56
11/09/2012	I1304605	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
11/09/2012	I1304605	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	466.00
11/09/2012	I1304606	The Greenville News	Unrestricted	Office of VP Univ Advance	Advertising Costs	2,496.00
11/09/2012	I1304607	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	64.17
11/09/2012	I1304607	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	94.35
11/09/2012	I1304607	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	60.00
11/09/2012	I1304608	Hewlett Packard Co	Unrestricted	Match INBRE II Y3 FY13	IT Minor Equipment Less T	921.85
11/09/2012	I1304609	Hewlett Packard Co	Unrestricted	Match INBRE II Y3 FY13	IT Minor Equipment Less T	-205.07
11/09/2012	I1304610	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	83.70
11/09/2012	I1304610	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
11/09/2012	I1304613	Hampton Inn	Unrestricted	Womens Basketball	Athletic Team Travel	3,289.44
11/09/2012	I1304614	Hilton Garden Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,073.46
11/09/2012	I1304615	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
11/09/2012	I1304615	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	53.64
11/09/2012	I1304616	Aramark	Unrestricted	Student Affairs	Food Services	127.53
11/09/2012	I1304617	Winthrop Student	Unrestricted	West Center Operations	Student Travel	18.80
11/09/2012	I1304618	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	74.40
11/09/2012	I1304618	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	25.00
11/09/2012	I1304618	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	122.06
11/09/2012	I1304619	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	530.10
11/09/2012	I1304619	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Meals	50.00
11/09/2012	I1304620	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	13.00
11/09/2012	I1304620	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.70
11/09/2012	I1304621	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	13.00
11/09/2012	I1304621	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	7.26
11/09/2012	I1304622	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	25.00
11/09/2012	I1304623	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	37.00
11/09/2012	I1304624	Comfort Suites	Restricted	Task Order 9-Adoptions-St	Employee In State Lodging	86.24
11/09/2012	I1304625	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	584.97
11/09/2012	I1304625	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	31.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/09/2012	I1304625	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	12.00
11/09/2012	I1304626	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	1,191.80
11/09/2012	I1304626	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Meals	50.00
11/09/2012	I1304627	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	220.88
11/09/2012	I1304627	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	19.00
11/09/2012	I1304627	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	128.87
11/09/2012	I1304629	SCAPPA	Unrestricted	Facilities Management	Employee In State Registr	150.00
11/12/2012	I1304596	Bi-Lo Inc	Unrestricted	DSU Activities	Food Supplies	301.30
11/12/2012	I1304611	Country Inn & Suites	Unrestricted	Womens Basketball	Athletic Team Travel	961.20
11/12/2012	I1304612	Embassy Suites Hotel	Unrestricted	Womens Basketball	Athletic Team Travel	2,439.80
11/12/2012	I1304628	York County Council on Ag	Unrestricted	Employee Development	Contract Services Other	250.00
11/12/2012	I1304630	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	645.00
11/12/2012	I1304631	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,275.00
11/12/2012	I1304632	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,130.00
11/12/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	23.25
11/12/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	80.00
11/12/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	540.90
11/12/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	12.00
11/12/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	-19.66
11/12/2012	I1304634	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Mileage	93.00
11/12/2012	I1304634	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Meals T	13.00
11/12/2012	I1304635	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	575.53
11/12/2012	I1304636	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	690.99
11/12/2012	I1304636	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	14.00
11/12/2012	I1304636	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	19.00
11/12/2012	I1304637	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	88.72
11/12/2012	I1304638	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.37
11/12/2012	I1304638	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	105.00
11/12/2012	I1304638	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	393.24
11/12/2012	I1304638	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State AirI	270.10
11/12/2012	I1304638	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	4.00
11/12/2012	I1304639	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
11/12/2012	I1304640	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	130.25
11/12/2012	I1304641	Aramark	Unrestricted	Admissions	Contract Services Other	485.05
11/12/2012	I1304642	Aramark	Unrestricted	Admissions	Contract Services Other	1,226.25
11/12/2012	I1304643	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	180.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2012	I1304643	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mea	80.00
11/12/2012	I1304643	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Lod	235.04
11/12/2012	I1304644	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	537.21
11/12/2012	I1304645	ATCOM Business Technology	Plant	Capital Plant Accounts	NC Project Equipment	10,967.50
11/12/2012	I1304646	ATCOM Business Technology	Plant	Capital Plant Accounts	NC Project Equipment	-535.00
11/12/2012	I1304647	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	29,934.52
11/12/2012	I1304649	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	31,218.50
11/12/2012	I1304650	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	663.80
11/12/2012	I1304651	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,065.53
11/12/2012	I1304652	Dearybury, Jed	Unrestricted	Office of Dean College of	Non Employee Travel	264.50
11/12/2012	I1304653	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	563.58
11/12/2012	I1304654	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
11/12/2012	I1304655	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	43.43
11/12/2012	I1304656	Rigsbee, Cynthia	Unrestricted	Office of Dean College of	Non Employee Travel	212.18
11/12/2012	I1304657	City of Charleston Recrea	Unrestricted	West Center Operations	Student Travel	220.00
11/12/2012	I1304658	Advanced Video Group Inc	Unrestricted	Campus Rehabilitation	Other Supplies	1,504.58
11/12/2012	I1304659	McAllister, Amy	Unrestricted	Office of Dean College of	Office Supplies	49.47
11/12/2012	I1304660	Jackson, Chelsea	Unrestricted	Office of Dean College of	Non Employee Travel	135.78
11/12/2012	I1304661	McAllister, Amy	Restricted	CERRA FY13	Office Supplies	26.97
11/12/2012	I1304662	Lawrence J Needle P A	Unrestricted	International Center	Non Employee Travel	65.10
11/12/2012	I1304663	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
11/12/2012	I1304664	Aramark	Unrestricted	Career and Civic Engageme	Food Services	1,728.63
11/12/2012	I1304665	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	72.54
11/12/2012	I1304666	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	219.06
11/12/2012	I1304667	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	24.18
11/12/2012	I1304667	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	57.00
11/12/2012	I1304667	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	299.28
11/12/2012	I1304667	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	6.00
11/12/2012	I1304669	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	500.00
11/12/2012	I1304670	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	282.97
11/12/2012	I1304671	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
11/12/2012	I1304672	Bushman, Brendon Jay.	Unrestricted	Music	Educational Supplies	105.00
11/12/2012	I1304673	Grobusky Music Services I	Unrestricted	Music	Contract Services Other	35.00
11/12/2012	I1304674	Hampton Inn	Unrestricted	Counseling Leadership and	Student Travel	400.00
11/12/2012	I1304674	Hampton Inn	Unrestricted	English	Student Travel	250.00
11/12/2012	I1304674	Hampton Inn	Unrestricted	Arts and Sciences Profess	Student Travel	45.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2012	I1304674	Hampton Inn	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	347.92
11/12/2012	I1304675	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
11/12/2012	I1304676	Nolen Photography Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	1,277.00
11/12/2012	I1304677	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	62.31
11/12/2012	I1304677	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	7.00
11/12/2012	I1304678	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	385.06
11/12/2012	I1304679	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	70.96
11/12/2012	I1304680	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	59.46
11/12/2012	I1304681	Aramark	Unrestricted	College of Business Instr	Food Services	599.04
11/12/2012	I1304682	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	259.24
11/12/2012	I1304683	Hampton Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	54.95
11/12/2012	I1304683	Hampton Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	54.94
11/12/2012	I1304684	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,700.00
11/12/2012	I1304685	Compliant Paint Booths LL	Plant	Capital Plant Accounts	Capital Exp Other Equipme	4,456.55
11/12/2012	I1304686	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	117.18
11/12/2012	I1304686	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	7.00
11/12/2012	I1304687	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	60.68
11/12/2012	I1304687	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	7.00
11/12/2012	I1304688	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	59.71
11/12/2012	I1304688	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	7.00
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	60.85
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	19.97
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	126.09
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	129.23
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	46.76
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	4.15
11/12/2012	I1304691	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	35.98
11/13/2012	I1304253	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	869.25
11/13/2012	I1304693	South Sales Communication	Auxiliary	Residence Life	Contract Services Other	670.00
11/13/2012	I1304694	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
11/13/2012	I1304695	Simpson, William	Unrestricted	West Center Operations	Campus Services Contra	120.00
11/13/2012	I1304696	South Carolina Housing Of	Auxiliary	Residence Life General Op	Employee In State Registr	360.00
11/13/2012	I1304697	Winthrop Employee	Unrestricted	Office of Dean Business A	Express Mail	26.76
11/13/2012	I1304698	Kellett's Floors Interior	Unrestricted	Campus Rehabilitation	Other Supplies	373.43
11/13/2012	I1304700	Aramark	Unrestricted	CSL	Food Services	125.44
11/13/2012	I1304702	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Mea	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2012	I1304702	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Lod	610.23
11/13/2012	I1304702	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Reg	440.00
11/13/2012	I1304702	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Air	525.70
11/13/2012	I1304702	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Gas	82.86
11/13/2012	I1304703	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	63.81
11/13/2012	I1304704	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	76.83
11/13/2012	I1304705	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	2,500.00
11/13/2012	I1304706	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	72.71
11/13/2012	I1304707	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	79.68
11/13/2012	I1304708	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	74.57
11/13/2012	I1304709	Mallet Instrument Service	Unrestricted	CVPA Pep Band	Contract Services Other	345.18
11/13/2012	I1304710	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	356.23
11/13/2012	I1304711	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	74.91
11/13/2012	I1304712	Cox, John	Unrestricted	West Center Operations	Contract Services Other	120.00
11/13/2012	I1304713	De Van Associates	Auxiliary	Residence Life	Contract Services Other	35.00
11/13/2012	I1304714	Martin Art & Frame Inc	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	88.64
11/13/2012	I1304715	Winthrop Employee	Unrestricted	Design	Postage	53.92
11/13/2012	I1304716	Emerson, Reed	Unrestricted	Womens Basketball	Non Employee Recruit Out	334.53
11/13/2012	I1304717	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	243.66
11/13/2012	I1304717	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Meals T	7.00
11/13/2012	I1304718	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	51.36
11/13/2012	I1304719	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
11/13/2012	I1304719	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	350.00
11/13/2012	I1304719	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
11/13/2012	I1304719	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
11/13/2012	I1304719	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	175.00
11/13/2012	I1304719	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	500.00
11/13/2012	I1304720	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	325.00
11/13/2012	I1304720	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
11/13/2012	I1304720	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
11/13/2012	I1304720	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
11/13/2012	I1304720	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
11/13/2012	I1304720	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
11/13/2012	I1304721	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	450.62
11/13/2012	I1304722	Winthrop Student	Unrestricted	Student Homecoming	Other Supplies	72.30
11/13/2012	I1304723	Sigma Gamma Rho	Unrestricted	Student Allocations	Other Supplies	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2012	I1304724	Southpaw Screenprint & Em	Unrestricted	CVPA Pep Band	Contract Services Other	771.05
11/13/2012	I1304725	Southpaw Screenprint & Em	Unrestricted	CVPA Pep Band	Contract Services Other	2,051.58
11/13/2012	I1304726	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	1,731.34
11/13/2012	I1304727	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	38.33
11/13/2012	I1304728	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,363.11
11/13/2012	I1304729	Winthrop University Cashi	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
11/13/2012	I1304730	Gala Affairs Party Rental	Unrestricted	Family Weekend	Contract Services Other	1,845.75
11/13/2012	I1304731	Winthrop Employee	Unrestricted	Orientation	Other Supplies	51.60
11/13/2012	I1304732	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	7,641.41
11/13/2012	I1304733	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-331.70
11/13/2012	I1304734	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-5,213.58
11/13/2012	I1304736	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	64.00
11/13/2012	I1304736	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	308.58
11/13/2012	I1304736	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	69.04
11/13/2012	I1304737	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/13/2012	I1304738	Clean Window Service	Unrestricted	Housekeeping	Contract Services Other	900.00
11/13/2012	I1304739	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	796.55
11/13/2012	I1304739	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	106.34
11/13/2012	I1304740	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
11/13/2012	I1304742	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.38
11/13/2012	I1304743	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
11/13/2012	I1304744	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/13/2012	I1304745	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.35
11/13/2012	I1304746	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/13/2012	I1304747	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/13/2012	I1304748	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/13/2012	I1304749	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/13/2012	I1304750	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,656.00
11/13/2012	I1304751	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,540.00
11/13/2012	I1304752	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.73
11/13/2012	I1304753	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	72.23
11/13/2012	I1304754	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	718.62
11/13/2012	I1304755	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,885.45
11/13/2012	I1304756	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,955.00
11/13/2012	I1304757	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,289.00
11/13/2012	I1304758	Aramark	Unrestricted	University Events	Food Services	658.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2012	I1304759	Aramark	Unrestricted	University Events	Food Services	2,465.58
11/13/2012	I1304760	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	903.00
11/13/2012	I1304761	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	101.37
11/13/2012	I1304761	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
11/13/2012	I1304762	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	125.00
11/13/2012	I1304762	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	504.42
11/13/2012	I1304763	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	13.00
11/13/2012	I1304763	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	83.16
11/13/2012	I1304764	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Food Supplies	58.82
11/13/2012	I1304766	Winthrop Employee	Unrestricted	Payroll	Employee In State Meals	12.00
11/13/2012	I1304766	Winthrop Employee	Unrestricted	Payroll	Employee In State Lodging	124.06
11/13/2012	I1304767	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
11/13/2012	I1304767	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	7.34
11/13/2012	I1304768	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	450.00
11/14/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	23.25
11/14/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	80.00
11/14/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	540.90
11/14/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	12.00
11/14/2012	I1304633	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	-19.66
11/14/2012	I1304648	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	84.00
11/14/2012	I1304648	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	884.01
11/14/2012	I1304648	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	84.00
11/14/2012	I1304699	Lake Norman Soda Blasting	Plant	Capital Plant Accounts	NC Project Miscellaneous	500.00
11/14/2012	I1304735	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	10,005.99
11/14/2012	I1304741	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,523.23
11/14/2012	I1304765	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	50.00
11/14/2012	I1304765	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	456.84
11/14/2012	I1304765	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Air	477.70
11/14/2012	I1304765	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	33.50
11/14/2012	I1304769	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	35.00
11/14/2012	I1304770	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	66.01
11/14/2012	I1304771	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mil	28.83
11/14/2012	I1304771	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	32.00
11/14/2012	I1304772	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	537.18
11/14/2012	I1304773	Boswell, Mary John.	Unrestricted	Career and Civic Engageme	Consultant Fees	500.00
11/14/2012	I1304774	Dennis, Josephine Chizmar	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2012	I1304776	Hartness, Stephanie Funde	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/14/2012	I1304777	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	61.00
11/14/2012	I1304777	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	286.26
11/14/2012	I1304777	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Registr	150.00
11/14/2012	I1304778	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	4.74
11/14/2012	I1304780	Johnston, Jamie Wood.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/14/2012	I1304781	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	169.26
11/14/2012	I1304781	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Mea	68.00
11/14/2012	I1304781	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Lod	424.14
11/14/2012	I1304781	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Gas	12.00
11/14/2012	I1304782	Reynolds, Robin L.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/14/2012	I1304783	Russell, Julie Michelle.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/14/2012	I1304784	Winthrop Employee	Restricted	SBDC Small Business Jobs	Employee In State Mileage	55.80
11/14/2012	I1304785	Spencer, Susan Alexander.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/14/2012	I1304786	Swigunski, Kristin Lynn.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/14/2012	I1304787	Wallace, Sara	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/14/2012	I1304788	Lubelski, Nava	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
11/14/2012	I1304789	Winthrop Employee	Unrestricted	Student Homecoming	Food Supplies	150.55
11/14/2012	I1304790	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,496.97
11/14/2012	I1304791	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
11/14/2012	I1304792	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
11/14/2012	I1304794	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
11/14/2012	I1304795	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
11/14/2012	I1304796	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Meals	50.00
11/14/2012	I1304796	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	13.31
11/14/2012	I1304797	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
11/14/2012	I1304798	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
11/14/2012	I1304799	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.36
11/14/2012	I1304800	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.23
11/14/2012	I1304801	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	93.93
11/14/2012	I1304801	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	42.00
11/14/2012	I1304803	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,600.00
11/14/2012	I1304804	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,569.00
11/14/2012	I1304805	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	280.59
11/14/2012	I1304806	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	81.51
11/14/2012	I1304807	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-14.55

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11/14/2012	I1304808	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	4.21
11/14/2012	I1304809	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	5.69
11/14/2012	I1304810	Cardinal Health	Auxiliary	Health Services	Medical Supplies	81.83
11/14/2012	I1304811	Cardinal Health	Auxiliary	Health Services	Medical Supplies	98.88
11/14/2012	I1304812	Cardinal Health	Auxiliary	Health Services	Medical Supplies	65.64
11/14/2012	I1304813	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	87.69
11/14/2012	I1304814	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	613.83
11/14/2012	I1304815	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
11/14/2012	I1304816	Giammanco, Ian	Unrestricted	Mens Baseball	Contract Services Other	200.00
11/14/2012	I1304817	Hampton Inn	Unrestricted	Womens Volleyball	Contract Services Other	350.76
11/14/2012	I1304818	Hampton Inn	Unrestricted	Womens Golf	Non Employee Recruit In S	130.98
11/14/2012	I1304819	Holiday Inn Express Hotel	Restricted	Task Order 9-Adoptions-St	Employee In State Lodging	125.94
11/14/2012	I1304820	Lee, Wendall	Unrestricted	Mens Baseball	Contract Services Other	150.00
11/14/2012	I1304821	Winthrop Employee	Unrestricted	Mens Cross Country Track	Contract Services Other	600.00
11/14/2012	I1304821	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Contract Services Other	600.00
11/14/2012	I1304822	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	24.18
11/14/2012	I1304822	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	87.00
11/14/2012	I1304822	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	824.81
11/14/2012	I1304822	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	52.00
11/14/2012	I1304823	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
11/14/2012	I1304824	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	68.82
11/14/2012	I1304825	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	118.11
11/14/2012	I1304825	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals T	7.00
11/14/2012	I1304826	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
11/14/2012	I1304826	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	16.02
11/14/2012	I1304827	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	15.70
11/14/2012	I1304830	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.34
11/14/2012	I1304830	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	80.00
11/14/2012	I1304830	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	315.64
11/14/2012	I1304830	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	4.90
11/14/2012	I1304831	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	204.22
11/14/2012	I1304832	York Technical College	Unrestricted	Office of Dean Business A	Contract Services Other	5,000.00
11/14/2012	I1304833	Logo Works Inc	Unrestricted	Music	Contract Services Other	2,311.74
11/14/2012	I1304834	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
11/14/2012	I1304835	Omnimed LLC	Auxiliary	Health Services	Medical Services	90.00
11/14/2012	I1304836	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2012	I1304837	Parham, John	Unrestricted	Music	Contract Services Other	65.00
11/14/2012	I1304838	Parham, John	Unrestricted	Music	Contract Services Other	40.00
11/14/2012	I1304839	Parham, John	Unrestricted	Music	Contract Services Other	260.00
11/14/2012	I1304840	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,425.75
11/14/2012	I1304841	Professional Pathology Se	Auxiliary	Health Services	Medical Services	162.00
11/15/2012	I1304779	Bryant Supply	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,589.40
11/15/2012	I1304802	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	1,400.00
11/15/2012	I1304828	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	1.17
11/15/2012	I1304828	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
11/15/2012	I1304842	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
11/15/2012	I1304843	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
11/15/2012	I1304844	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
11/15/2012	I1304844	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
11/15/2012	I1304844	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
11/15/2012	I1304845	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	730.65
11/15/2012	I1304846	Ogletree Deakins Nash Smo	Unrestricted	Human Resources	Employee In State Registr	195.00
11/15/2012	I1304847	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	135.00
11/15/2012	I1304848	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	225.00
11/15/2012	I1304849	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	327.32
11/15/2012	I1304849	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	327.32
11/15/2012	I1304857	Winthrop Employee	Unrestricted	Office of Dean Business A	Food Supplies	82.08
11/15/2012	I1304858	Alexander, Kimberly	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/15/2012	I1304859	Baker, Molly Rose.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/15/2012	I1304860	Barnado, Jessica	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/15/2012	I1304861	Barnhill, April	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/15/2012	I1304862	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/15/2012	I1304863	Berlin, Kathleen	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
11/15/2012	I1304864	Bright, Courtney Shermay.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/15/2012	I1304865	Brown, Kamala	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/15/2012	I1304866	Davis, Cortney Cooke.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
11/15/2012	I1304867	Dawson, Carlo L'chelle.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
11/15/2012	I1304868	Gaffney, Carrie	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/15/2012	I1304869	Gibson, Kelly Rae.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/15/2012	I1304870	Gordon, Jocelyn Odette.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
11/15/2012	I1304871	Guzewicz, Paul Edward.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/15/2012	I1304872	Hawkins, Lindsey Katherin	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2012	I1304873	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
11/15/2012	I1304874	Hefley, Vanessa	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/15/2012	I1304875	Howell, Brittney Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/15/2012	I1304876	Koehler, Angela	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
11/15/2012	I1304877	McGill, Sally	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/15/2012	I1304878	McKinney, Debra Kay.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/15/2012	I1304879	Raischel, Julie Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
11/15/2012	I1304880	Revels, Kari Lyn.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/15/2012	I1304881	Roberts, Jen	Restricted	SCALSA CLIA & AAI FY12	Contract Services Other	200.00
11/15/2012	I1304882	Robinson, Ronnie	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/15/2012	I1304883	Shaffer, Melissa S.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/15/2012	I1304884	Stayduhar, Amy Marie.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/15/2012	I1304886	MUSC/SACUBO	Unrestricted	Associate VP and Budget	Employee In State Registr	375.00
11/15/2012	I1304887	University of South Carol	Restricted	NCMCP - Sims Foundation F	Contract Services Other	510.00
11/15/2012	I1304888	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
11/15/2012	I1304889	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,247.00
11/15/2012	I1304890	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,200.00
11/15/2012	I1304891	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
11/15/2012	I1304892	Jones, Brian Wesley.	Unrestricted	Mens Soccer	Contract Services Other	30.00
11/15/2012	I1304893	Markham, Michael	Unrestricted	Mens Soccer	Contract Services Other	90.00
11/15/2012	I1304893	Markham, Michael	Unrestricted	Womens Soccer	Contract Services Other	90.00
11/15/2012	I1304894	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	617.17
11/15/2012	I1304895	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	89.37
11/15/2012	I1304910	BrandPro Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	301.00
11/15/2012	I1304914	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,435.68
11/15/2012	I1304918	Alcorn Middle	Unrestricted	Office of Dean College of	Education and Training	150.00
11/15/2012	I1304921	Google Inc	Unrestricted	IT Inititative	Maintenance	60.27
11/15/2012	I1304924	Henderson, Susan	Restricted	CERRA FY13	Non Employee Travel	74.40
11/15/2012	I1304925	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	465.38
11/15/2012	I1304926	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-50.65
11/15/2012	I1304927	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	5.97
11/15/2012	I1304928	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.74
11/15/2012	I1304929	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	18.75
11/15/2012	I1304929	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	2.00
11/15/2012	I1304930	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	68.17
11/15/2012	I1304931	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	70.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2012	I1304932	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	78.12
11/15/2012	I1304933	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,680.00
11/15/2012	I1304934	Clerico, Don	Restricted	CERRA FY13	Non Employee Travel	48.83
11/15/2012	I1304935	Childs & Halligan	Restricted	CERRA FY13	Attorney Fees	30.00
11/15/2012	I1304936	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	64.00
11/15/2012	I1304936	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	414.04
11/15/2012	I1304936	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Rent	207.43
11/15/2012	I1304936	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	15.00
11/15/2012	I1304937	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
11/15/2012	I1304938	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	578.87
11/15/2012	I1304939	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,219.55
11/15/2012	I1304940	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	4,249.59
11/15/2012	I1304940	White Office Furniture Lt	Unrestricted	Social Work	Minor Equipment Less Than	2,536.77
11/15/2012	I1304941	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	38.47
11/15/2012	I1304942	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	88.00
11/16/2012	I1304689	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	60.03
11/16/2012	I1304689	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	7.00
11/16/2012	I1304943	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	1,798.50
11/16/2012	I1304944	Carter, Debbie M.	Restricted	CERRA FY13	Non Employee Travel	106.00
11/16/2012	I1304945	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	1,550.00
11/16/2012	I1304946	Deese, Joseph R.	Unrestricted	Mens Soccer	Contract Services Other	30.00
11/16/2012	I1304946	Deese, Joseph R.	Unrestricted	Womens Soccer	Contract Services Other	120.00
11/16/2012	I1304947	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	64.17
11/16/2012	I1304947	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	7.00
11/16/2012	I1304948	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	1,190.47
11/16/2012	I1304949	Lefler, Casey Renea.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/16/2012	I1304950	Oxley, Kimberly	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/16/2012	I1304951	Mize, Mary Beth Martin.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/16/2012	I1304952	Pratt, Lipi Boghani.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/16/2012	I1304953	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	108.79
11/16/2012	I1304954	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	84.63
11/16/2012	I1304954	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	7.00
11/16/2012	I1304955	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	168.00
11/16/2012	I1304955	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	25.00
11/16/2012	I1304955	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	132.00
11/16/2012	I1304955	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2012	I1304956	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	39.06
11/16/2012	I1304956	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	89.00
11/16/2012	I1304956	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	787.44
11/16/2012	I1304956	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	78.00
11/16/2012	I1304957	Mann, Lindsey Carron.	Restricted	WU Initiative for STEM Ed	Non Employee Travel	50.00
11/16/2012	I1304959	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	167.40
11/16/2012	I1304959	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Meals	10.00
11/16/2012	I1304959	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	124.06
11/16/2012	I1304960	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	226.92
11/16/2012	I1304962	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	753.30
11/16/2012	I1304962	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	161.00
11/16/2012	I1304962	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	761.00
11/16/2012	I1304962	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Gas Par	87.25
11/16/2012	I1304964	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
11/16/2012	I1304964	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	63.75
11/16/2012	I1304965	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	10.15
11/16/2012	I1304966	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.75
11/16/2012	I1304968	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Books	17.29
11/16/2012	I1304969	Millar, Heber W.	Restricted	CERRA FY13	Non Employee Travel	124.62
11/16/2012	I1304970	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	337.13
11/16/2012	I1304971	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	71.96
11/16/2012	I1304971	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	235.04
11/16/2012	I1304972	Ortmann, Olivia J..	Restricted	CERRA FY13	Non Employee Travel	51.15
11/16/2012	I1304973	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	6.50
11/16/2012	I1304973	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	6.50
11/16/2012	I1304973	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Gas Park	2.50
11/16/2012	I1304973	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Gas Park	2.50
11/16/2012	I1304974	Aramark	Unrestricted	Office of President	Food Services	32.70
11/16/2012	I1304975	Aramark	Unrestricted	Board Of Trustees	Food Services	19.29
11/16/2012	I1304976	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	66.00
11/16/2012	I1304976	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	658.96
11/16/2012	I1304976	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	85.00
11/16/2012	I1304979	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	25.00
11/16/2012	I1304981	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	18.97
11/16/2012	I1304981	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	34.00
11/16/2012	I1304981	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/16/2012	I1304982	Griffin, Christopher	Unrestricted	Music	Contract Services Other	50.00
11/16/2012	I1304984	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	66.96
11/16/2012	I1304985	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	66.96
11/16/2012	J0010394	JB IDT 1335 Sales Tax Prn	Unrestricted	Office of VP Univ Advance	Issues Print Shop	281.78
11/16/2012	J0010395	JB IDT 1336 Sales Tax Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	130.00
11/19/2012	I1301125	Morris, Debra Pelt.	Restricted	NetLEAD	Non Employee Travel	26.04
11/19/2012	I1304775	Dillard, Jamie Davis.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
11/19/2012	I1304829	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	50.00
11/19/2012	I1304829	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	319.04
11/19/2012	I1304829	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	16.50
11/19/2012	I1304963	Campbell, David Brent.	Unrestricted	West Center Operations	Contract Services Other	120.00
11/19/2012	I1304977	Hefner, Drew	Unrestricted	West Center Operations	Contract Services Other	120.00
11/19/2012	I1304986	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	390.00
11/19/2012	I1304987	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,300.00
11/19/2012	I1304988	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	128.00
11/19/2012	I1304988	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	965.16
11/19/2012	I1304989	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	493.71
11/19/2012	I1304989	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	6.29
11/19/2012	I1304990	Winthrop Student	Unrestricted	West Center Operations	Student Travel	14.11
11/19/2012	I1304991	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00
11/19/2012	I1304992	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
11/19/2012	I1304993	Strickland, June Smith.	Restricted	CERRA FY13	Non Employee Travel	105.09
11/19/2012	I1304994	Vartanian, Lee	Restricted	CERRA FY13	Non Employee Travel	27.90
11/19/2012	I1304995	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
11/19/2012	I1304996	Wright, Kristen Elizabeth	Unrestricted	Music	Contract Services Other	100.00
11/19/2012	I1304997	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	327.50
11/19/2012	I1304997	Pickens Roofing & Sheet M	Auxiliary	Maintenance of Buildings	Contract Services Other	327.50
11/19/2012	I1304998	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	888.10
11/19/2012	I1304999	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	621.67
11/19/2012	I1305000	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	125.18
11/19/2012	I1305000	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	125.20
11/19/2012	I1305001	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	355.78
11/19/2012	I1305002	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	531.91
11/19/2012	I1305003	Smart Inc	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	1,338.30
11/19/2012	I1305005	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	234.35
11/19/2012	I1305005	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	96.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2012	I1305006	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	64.00
11/19/2012	I1305006	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	414.04
11/19/2012	I1305007	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
11/19/2012	I1305007	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	196.23
11/19/2012	I1305008	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	20.77
11/19/2012	I1305011	Winthrop Student	Unrestricted	CSL	Food Supplies	17.49
11/19/2012	I1305012	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	2,671.81
11/19/2012	I1305013	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,466.72
11/19/2012	I1305014	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	152.80
11/19/2012	I1305014	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	585.18
11/19/2012	I1305015	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	498.97
11/19/2012	I1305015	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	224.91
11/19/2012	I1305016	Johnson, Amanda	Agency	Scholarships and Financia	Contract Services Other	374.68
11/19/2012	I1305017	Wesson, Christine Barbara	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	75.00
11/19/2012	I1305018	Allan, Audrey	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	17.67
11/19/2012	I1305018	Allan, Audrey	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	87.00
11/19/2012	I1305018	Allan, Audrey	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	787.44
11/19/2012	I1305018	Allan, Audrey	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
11/19/2012	I1305019	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
11/19/2012	I1305020	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	7,000.00
11/19/2012	I1305021	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,200.00
11/19/2012	I1305022	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	555.21
11/19/2012	I1305024	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	103.76
11/19/2012	I1305025	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	21,121.79
11/19/2012	I1305026	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,251.90
11/19/2012	I1305028	BP Oil Company	Unrestricted	Athletics	Gasoline	454.89
11/19/2012	I1305031	Kurtz, Mara	Unrestricted	CVPA Galleries	Contract Services Other	200.63
11/19/2012	I1305032	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,177.90
11/19/2012	I1305033	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,487.50
11/19/2012	I1305034	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	70.68
11/19/2012	I1305035	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	128.64
11/19/2012	I1305036	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	168.33
11/19/2012	I1305036	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	25.00
11/19/2012	I1305037	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	211.11
11/19/2012	I1305038	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	20.83
11/19/2012	I1305040	Anderson University	Agency	Scholarships and Financia	Education and Training	24,225.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2012	I1305040	Anderson University	Agency	Scholarships and Financia	Education and Training	94,093.50
11/19/2012	I1305042	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	2,262.50
11/19/2012	I1305042	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	20,325.00
11/19/2012	I1305043	College of Charleston	Agency	Scholarships and Financia	Education and Training	19,950.00
11/19/2012	I1305043	College of Charleston	Agency	Scholarships and Financia	Education and Training	73,185.50
11/19/2012	I1305045	College of Charleston	Agency	Scholarships and Financia	Education and Training	2,850.00
11/19/2012	I1305046	Columbia College	Agency	Scholarships and Financia	Education and Training	23,725.00
11/19/2012	I1305047	Swank Motion Pictures Inc	Unrestricted	Student Homecoming	Audio Visual	455.82
11/19/2012	I1305048	Furman University	Agency	Scholarships and Financia	Education and Training	7,125.00
11/19/2012	I1305048	Furman University	Agency	Scholarships and Financia	Education and Training	19,625.00
11/19/2012	I1305049	Lander University	Agency	Scholarships and Financia	Education and Training	8,253.50
11/19/2012	I1305049	Lander University	Agency	Scholarships and Financia	Education and Training	40,450.00
11/19/2012	I1305050	Newberry College	Agency	Scholarships and Financia	Education and Training	5,700.00
11/19/2012	I1305050	Newberry College	Agency	Scholarships and Financia	Education and Training	12,300.00
11/19/2012	I1305051	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
11/19/2012	I1305052	USC Columbia	Agency	Scholarships and Financia	Education and Training	27,075.00
11/19/2012	I1305052	USC Columbia	Agency	Scholarships and Financia	Education and Training	130,950.00
11/19/2012	I1305053	USC Upstate	Agency	Scholarships and Financia	Education and Training	9,975.00
11/19/2012	I1305053	USC Upstate	Agency	Scholarships and Financia	Education and Training	36,375.00
11/19/2012	I1305054	USC Columbia	Agency	Scholarships and Financia	Education and Training	2,500.00
11/20/2012	I1304850	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,184.04
11/20/2012	I1304850	Presort Plus Inc	Unrestricted	Admissions	Postage	1,184.04
11/20/2012	I1304851	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	152.75
11/20/2012	I1304851	Presort Plus Inc	Unrestricted	Admissions	Postage	152.75
11/20/2012	I1304852	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	112.22
11/20/2012	I1304852	Presort Plus Inc	Unrestricted	Admissions	Postage	112.22
11/20/2012	I1304853	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	125.42
11/20/2012	I1304853	Presort Plus Inc	Unrestricted	Admissions	Postage	125.42
11/20/2012	I1304854	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	191.24
11/20/2012	I1304854	Presort Plus Inc	Unrestricted	Admissions	Postage	191.24
11/20/2012	I1304855	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	10,729.22
11/20/2012	I1304855	Presort Plus Inc	Unrestricted	Admissions	Postage	10,729.22
11/20/2012	I1304856	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	6,116.40
11/20/2012	I1304856	Presort Plus Inc	Unrestricted	Admissions	Postage	6,116.40
11/20/2012	I1304885	Wright, Jerry William.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/20/2012	I1304961	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	80.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2012	I1304967	Carolina Advanced Digital	Unrestricted	Telecommunications	IT Minor Equipment Less T	4,804.30
11/20/2012	I1305004	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	66.98
11/20/2012	I1305009	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	208.65
11/20/2012	I1305010	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	-48.15
11/20/2012	I1305023	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	423.60
11/20/2012	I1305027	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mea	16.00
11/20/2012	I1305027	Winthrop Employee	Unrestricted	Biology	Employee Out of State Gas	58.76
11/20/2012	I1305029	CWC Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	6,453.75
11/20/2012	I1305030	CWC Group	Plant	Capital Plant Accounts	Other Supplies	264.29
11/20/2012	I1305044	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,354.06
11/20/2012	I1305055	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	17.67
11/20/2012	I1305057	Aramark	Unrestricted	Student Allocations	Food Services	4,008.33
11/20/2012	I1305058	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	46.15
11/20/2012	I1305059	Aramark	Unrestricted	Student Allocations	Food Services	700.00
11/20/2012	I1305060	Aramark	Unrestricted	Service Learning and Clos	Food Services	148.31
11/20/2012	I1305061	Aramark	Unrestricted	Service Learning and Clos	Food Services	155.52
11/20/2012	I1305062	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	79.62
11/20/2012	I1305063	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	100.08
11/20/2012	I1305064	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	21,857.19
11/20/2012	I1305065	Parham, John	Unrestricted	Music	Contract Services Other	65.00
11/20/2012	I1305066	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	672.50
11/20/2012	I1305067	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	359.52
11/20/2012	I1305068	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	407.67
11/20/2012	I1305069	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	66,348.93
11/20/2012	I1305070	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
11/20/2012	I1305071	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	60.45
11/20/2012	I1305071	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals	14.00
11/20/2012	I1305071	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Lodging	118.37
11/20/2012	I1305073	Winthrop Student	Unrestricted	Student Allocations	Office Supplies	34.18
11/20/2012	I1305074	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	72.76
11/20/2012	I1305075	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	17.02
11/20/2012	I1305076	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	.15
11/20/2012	I1305077	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	22.19
11/20/2012	I1305078	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	463.83
11/20/2012	I1305079	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	30.93
11/20/2012	I1305080	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	96.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2012	I1305081	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	34.50
11/20/2012	I1305082	Aramark	Unrestricted	Womens Soccer	Food Supplies	2,991.01
11/20/2012	I1305083	Bowers, Jerry Steven.	Unrestricted	Womens Volleyball	Contract Services Other	200.00
11/20/2012	I1305084	Winthrop Student	Unrestricted	Student Allocations	Student Travel	32.00
11/20/2012	I1305085	EXXON/GECC	Unrestricted	Athletics	Gasoline	817.66
11/20/2012	I1305086	First Team Sports Center	Unrestricted	Mens Baseball	Game Equipment for Athlet	6,628.65
11/20/2012	I1305087	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
11/20/2012	I1305088	Winthrop Student	Unrestricted	Student Allocations	Student Travel	32.00
11/20/2012	I1305089	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	123.16
11/20/2012	I1305090	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	123.72
11/20/2012	I1305091	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	260.83
11/20/2012	I1305092	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	373.43
11/20/2012	I1305093	ABET	Unrestricted	College of Business Instr	Membership Dues	1,320.00
11/20/2012	I1305094	Russell, William E.	Unrestricted	Student Allocations	Contract Services Other	50.00
11/20/2012	I1305095	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	32.00
11/20/2012	I1305095	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Rent	76.83
11/20/2012	I1305095	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Gas	13.96
11/20/2012	I1305096	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	177.66
11/20/2012	I1305098	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	357.00
11/20/2012	I1305099	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	240.00
11/20/2012	I1305100	Moe's Southwest Grill	Unrestricted	Womens Cross Country Trac	Food Supplies	618.80
11/20/2012	I1305101	Major Business Machines	Unrestricted	Admissions	Contract Services Other	2,878.30
11/20/2012	I1305102	Aramark	Unrestricted	CVPA Galleries	Food Services	700.02
11/20/2012	I1305103	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	31.40
11/20/2012	I1305103	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	11.00
11/20/2012	J0010405	CR Duke Oct Payment	Unrestricted	Utilities	Utilities Power	599.26
11/20/2012	J0010405	CR Duke Oct Payment	Unrestricted	Utilities	Utilities Power	145,278.52
11/20/2012	J0010405	CR Duke Oct Payment	Unrestricted	Utilities	Utilities Power	2,586.60
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	709.88
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	754.43
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	29.38
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	69.58
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	25.42
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	102.70
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	44.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.00
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	202.67
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	10.36
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	21.38
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	190.65
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	49.42
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	208.68
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	1,121.17
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	8.36
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	319.87
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	159.60
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	42.40
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	107.51
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	162.60
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	1,183.26
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	72.46
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	864.75
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	99.51
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	32.39
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	36,235.72
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	37.40
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	58.44
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Utilities	Utilities Natural Gas	26.39
11/20/2012	J0010406	CR YCNG Nov Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	123.29
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	33.31
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	112.77
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	118.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	1,542.45
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	1,053.88
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	5,650.77
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	485.46
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	9,722.61
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	158.59
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	58.74
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	9,177.11
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	18,249.92
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	48.68
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	45.14
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	616.06
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	397.70
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	381.08
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	394.08
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	471.06
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	70.03
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	70.03
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	10.74
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	251.80
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	39.77
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	38.80
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	223.91
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	106.90
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	409.40
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	405.91
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	525.68
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	2,918.44
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	2,914.08
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	210.00
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	210.00
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	5,451.55
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	665.63
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	55.11
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	98.58
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	101.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	53.62
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	55.26
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	396.60
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	318.76
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	11.98
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	53.35
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	555.46
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	2,152.35
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	1,834.75
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	42.00
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	51.96
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	50.52
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	394.89
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	152.45
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	133.94
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	598.47
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	5.54
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
11/20/2012	J0010409	CR CRH Oct Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.51
11/20/2012	J0010409	CR CRH Oct Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.00
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
11/20/2012	J0010409	CR CRH Oct Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.51
11/20/2012	J0010409	CR CRH Oct Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.00
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	206.33
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	1,312.10
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	2.88
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	2.88
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Water	903.56
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Utilities	Utilities Power	5,184.67
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,450.63
11/20/2012	J0010409	CR CRH Oct Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	11,732.34
11/21/2012	I1304922	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,964.84
11/21/2012	I1304923	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	8,809.27
11/21/2012	I1305104	Woodwind & Brasswind Inc	Plant	Capital Plant Accounts	Capital Exp Musical Equip	8,265.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2012	I1305105	NightGlass Media Group In	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	1,651.81
11/21/2012	I1305107	South Carolina Collegiate	Unrestricted	Music	Student Travel	450.00
11/21/2012	I1305108	The Village Experience	Unrestricted	International Center	Education and Training	2,000.00
11/21/2012	I1305109	Bradford, Lovell	Unrestricted	Music	Contract Services Other	100.00
11/21/2012	I1305110	Haase, Jamie	Unrestricted	Student Allocations	Contract Services Other	100.00
11/21/2012	I1305111	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	59.28
11/21/2012	I1305112	Lawson, Kenneth George.	Restricted	NetLEAD	Non Employee Travel	44.64
11/21/2012	I1305114	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
11/21/2012	I1305114	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.67
11/21/2012	I1305115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	23.25
11/21/2012	I1305115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	112.00
11/21/2012	I1305115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	241.40
11/21/2012	I1305115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	442.00
11/21/2012	I1305115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	164.10
11/21/2012	I1305115	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	17.24
11/21/2012	I1305115	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	29.56
11/21/2012	I1305115	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	25.00
11/21/2012	I1305116	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	29.76
11/21/2012	I1305116	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	57.00
11/21/2012	I1305116	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	160.00
11/21/2012	I1305117	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
11/21/2012	I1305118	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
11/21/2012	I1305119	Professional Lawn Systems	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,000.00
11/21/2012	J0010414	TLH prin pymt 120112 loan	Unrestricted	Utilities	Principal Payment Debt Se	49,179.01
11/21/2012	J0010414	TLH int pymt 120112 loan	Unrestricted	Utilities	Interest Expense Debt Ser	494.26
11/21/2012	J0010414	TLH prin pymt 120112 loan	Auxiliary	University General	Principal Payment Debt Se	14,365.45
11/21/2012	J0010414	TLH int pymt 120112 loan	Auxiliary	University General	Interest Expense Debt Ser	144.37
11/21/2012	J0010414	TLH prin pymt 120112 loan	Auxiliary	University General	Principal Payment Debt Se	194.13
11/21/2012	J0010414	TLH int pymt 120112 loan	Auxiliary	University General	Interest Expense Debt Ser	1.95
11/21/2012	J0010414	TLH int pymt 120112 loan	Auxiliary	Cafeterias	Interest Expense Debt Ser	9.75
11/21/2012	J0010414	TLH prin pymt 120112 loan	Auxiliary	Cafeterias	Principal Payment Debt Se	970.64
11/21/2012	J0010415	TLH prin pymt 120112 loan	Unrestricted	Utilities	Principal Payment Debt Se	49,179.01
11/21/2012	J0010415	TLH int pymt 120112 loan	Unrestricted	Utilities	Interest Expense Debt Ser	494.26
11/21/2012	J0010415	TLH prin pymt 120112 loan	Auxiliary	University General	Principal Payment Debt Se	14,365.45
11/21/2012	J0010415	TLH int pymt 120112 loan	Auxiliary	University General	Interest Expense Debt Ser	144.37
11/21/2012	J0010415	TLH prin pymt 120112 loan	Auxiliary	University General	Principal Payment Debt Se	194.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2012	J0010415	TLH int pymt 120112 loan	Auxiliary	University General	Interest Expense Debt Ser	1.95
11/21/2012	J0010415	TLH prin pymt 120112 loan	Auxiliary	Cafeterias	Principal Payment Debt Se	970.64
11/21/2012	J0010415	TLH int pymt 120112 loan	Auxiliary	Cafeterias	Interest Expense Debt Ser	9.75
11/26/2012	I1305097	Ledo Pizza, Pasta & Pub	Unrestricted	Athletics Spirit Groups	Food Supplies	135.16
11/26/2012	I1305113	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	150.00
11/26/2012	I1305120	Rogers, Pam	Unrestricted	Womens Basketball	Non Employee Recruit Out	89.91
11/26/2012	I1305121	Jones, Amanda	Unrestricted	Womens Basketball	Non Employee Recruit Out	159.99
11/26/2012	I1305122	Williams, Retha	Unrestricted	Womens Basketball	Non Employee Recruit Out	202.11
11/26/2012	I1305123	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	379.69
11/26/2012	I1305123	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	379.70
11/26/2012	I1305124	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	672.50
11/26/2012	I1305125	Aramark	Auxiliary	Cafeterias	Food Services	600,000.00
11/26/2012	I1305126	Carolina Green Corp	Unrestricted	Mens Baseball	Contract Services Other	5,925.00
11/26/2012	I1305127	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	66.96
11/26/2012	I1305129	EF College Study Tours	Unrestricted	International Center	Contract Services Other	6,900.00
11/26/2012	I1305130	Floyd, Linda	Restricted	SBDC Federal CY2012	Employee In State Mileage	79.05
11/26/2012	I1305131	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	139.59
11/26/2012	I1305132	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	125.16
11/26/2012	I1305133	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	525.88
11/26/2012	I1305134	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	488.58
11/26/2012	I1305135	Hampton Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,544.73
11/26/2012	I1305136	Hampton Inn	Unrestricted	Womens Basketball	Athletic Team Travel	2,034.01
11/26/2012	I1305137	Augustine, Laura Ann.	Unrestricted	Mathematics	Contract Services Other	50.00
11/26/2012	I1305138	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	9.00
11/26/2012	I1305139	College of Charleston	Restricted	CERRA South Carolina	Education and Training	133.36
11/26/2012	I1305140	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
11/26/2012	I1305141	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	221.12
11/26/2012	I1305142	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
11/26/2012	I1305143	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,106.00
11/26/2012	I1305144	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	15,000.00
11/26/2012	I1305145	Society for Case Research	Unrestricted	College of Business Instr	Membership Dues	300.00
11/26/2012	I1305146	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	210.10
11/26/2012	I1305147	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	210.10
11/26/2012	I1305149	Hampton Inn	Unrestricted	Womens Volleyball	Contract Services Other	98.79
11/26/2012	I1305150	Clark, Lisa Detar.	Unrestricted	Womens Lacrosse	Contract Services Other	228.00
11/26/2012	I1305151	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/26/2012	I1305152	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	264.12
11/26/2012	I1305153	Winthrop Student	Unrestricted	Student Allocations	Student Travel	17.50
11/26/2012	I1305154	Winthrop Student	Unrestricted	West Center Operations	Student Travel	38.66
11/26/2012	I1305155	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	21.00
11/26/2012	I1305156	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	64.18
11/26/2012	I1305156	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	87.00
11/26/2012	I1305156	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	512.94
11/26/2012	I1305156	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	369.70
11/26/2012	I1305156	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	69.00
11/27/2012	I1303927	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	78.86
11/27/2012	I1303927	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	8.98
11/27/2012	I1304185	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	68.16
11/27/2012	I1304185	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	7.76
11/27/2012	I1305039	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	18.75
11/27/2012	I1305039	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	2.12
11/27/2012	I1305128	Life Technologies	Unrestricted	Biology	Contract Services Other	860.66
11/27/2012	I1305148	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	105.45
11/27/2012	I1305157	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	41.00
11/27/2012	I1305157	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	395.00
11/27/2012	I1305157	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	40.90
11/27/2012	I1305158	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	1,076.48
11/27/2012	I1305158	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	83.00
11/27/2012	I1305159	Winthrop Student	Unrestricted	West Center Operations	Student Travel	73.34
11/27/2012	I1305160	Aramark	Unrestricted	DiGs	Food Services	143.84
11/27/2012	I1305161	Aramark	Unrestricted	DiGs	Food Services	41.08
11/27/2012	I1305162	Aramark	Unrestricted	Emerging Leaders	Food Services	42.23
11/27/2012	I1305163	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,885.45
11/27/2012	I1305164	Aramark	Unrestricted	University Events	Food Services	782.62
11/27/2012	I1305165	Aramark	Unrestricted	University Events	Food Services	485.65
11/27/2012	I1305166	B&K Pro Audio & Lighting	Unrestricted	Student Homecoming	Contract Services Other	100.00
11/27/2012	I1305167	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	153.45
11/27/2012	I1305168	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
11/27/2012	I1305168	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	85.00
11/27/2012	I1305169	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,200.00
11/27/2012	I1305170	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	300.00
11/27/2012	I1305171	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2012	I1305173	Favor, Umeko	Restricted	SC Campus Compact VISTA P	Non Employee Travel	30.69
11/27/2012	I1305174	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	144.15
11/27/2012	I1305174	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
11/27/2012	I1305175	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	638.45
11/27/2012	I1305175	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	139.00
11/27/2012	I1305175	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	449.42
11/27/2012	I1305176	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	109.74
11/27/2012	I1305176	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	24.00
11/27/2012	I1305176	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	210.07
11/27/2012	I1305177	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	21.88
11/27/2012	I1305178	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
11/27/2012	I1305179	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	666.35
11/27/2012	I1305180	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
11/27/2012	I1305181	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	112.07
11/27/2012	I1305181	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
11/27/2012	I1305182	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	649.14
11/27/2012	I1305182	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	7.00
11/27/2012	I1305182	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	25.00
11/27/2012	I1305182	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	95.35
11/27/2012	I1305183	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	526.38
11/27/2012	I1305183	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	26.00
11/27/2012	I1305183	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	19.00
11/27/2012	I1305183	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	50.00
11/27/2012	I1305184	USC Columbia	Agency	Scholarships and Financia	Education and Training	12,300.00
11/27/2012	I1305185	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
11/27/2012	I1305186	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
11/27/2012	I1305192	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
11/27/2012	I1305207	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	80.00
11/27/2012	I1305207	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	169.03
11/27/2012	I1305208	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Audio Visual	780.00
11/27/2012	I1305209	Winthrop Student	Unrestricted	West Center Operations	Student Travel	18.80
11/27/2012	I1305211	Winthrop Employee	Unrestricted	Sport Management	Employee In State Mileage	171.12
11/27/2012	I1305211	Winthrop Employee	Unrestricted	Exercise Science	Employee In State Mileage	68.08
11/27/2012	I1305212	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	5,467.00
11/27/2012	I1305213	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,160.95
11/27/2012	I1305214	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	1,433.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2012	I1305216	Lawton, Carrie Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
11/27/2012	I1305221	Hampton Inn & Suites	Unrestricted	Womens Basketball	Athletic Team Travel	1,010.15
11/28/2012	I1305210	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	69.75
11/28/2012	I1305210	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Gas Par	5.00
11/28/2012	I1305217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	233.43
11/28/2012	I1305217	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	14.00
11/28/2012	I1305218	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	136.71
11/28/2012	I1305218	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	3.75
11/28/2012	I1305220	Hampton Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,034.88
11/28/2012	I1305222	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	603.57
11/28/2012	I1305222	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	112.00
11/28/2012	I1305222	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	299.04
11/28/2012	I1305222	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	350.00
11/28/2012	I1305223	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Meals	38.00
11/28/2012	I1305223	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Lodging	71.50
11/28/2012	I1305224	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	13.95
11/28/2012	I1305224	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	91.00
11/28/2012	I1305224	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	766.57
11/28/2012	I1305224	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	326.60
11/28/2012	I1305225	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	178.56
11/28/2012	I1305225	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	38.00
11/28/2012	I1305228	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	160.00
11/28/2012	I1305229	Terry Roueche Studio LLC	Unrestricted	CVPA Theatre Production	Audio Visual	200.00
11/28/2012	I1305230	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,449.00
11/28/2012	I1305231	Tucker, Scott	Unrestricted	Womens Lacrosse	Contract Services Other	189.80
11/28/2012	I1305232	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.53
11/28/2012	I1305233	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	25.11
11/28/2012	I1305233	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	73.00
11/28/2012	I1305233	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	151.89
11/28/2012	I1305233	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Reg	330.00
11/28/2012	I1305233	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	407.70
11/28/2012	I1305233	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	51.16
11/28/2012	I1305234	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	45.85
11/28/2012	I1305235	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
11/28/2012	I1305236	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	210.00
11/28/2012	I1305237	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	8,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2012	I1305238	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/28/2012	I1305239	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,200.00
11/28/2012	I1305240	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
11/28/2012	I1305241	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
11/28/2012	I1305242	City of Rock Hill	Unrestricted	Diversity	Food Supplies	200.00
11/28/2012	I1305243	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	176.19
11/28/2012	I1305244	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	183.65
11/28/2012	I1305245	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	26.04
11/28/2012	I1305246	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	59.45
11/28/2012	I1305247	Sign Techniques	Plant	Capital Plant Accounts	Other Supplies	919.04
11/28/2012	I1305248	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	43.06
11/28/2012	I1305249	Aramark	Unrestricted	Campus Center Programming	Food Services	175.00
11/28/2012	I1305250	Aramark	Auxiliary	Wellness Services	Food Services	156.96
11/28/2012	I1305251	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
11/28/2012	I1305252	Aramark	Unrestricted	Admissions	Contract Services Other	888.35
11/28/2012	I1305253	Aramark	Unrestricted	Admissions	Contract Services Other	1,226.25
11/28/2012	I1305254	Aramark	Unrestricted	Admissions	Contract Services Other	2,893.95
11/28/2012	I1305255	Aramark	Unrestricted	Admissions	Contract Services Other	1,916.64
11/28/2012	I1305256	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	362.50
11/28/2012	I1305257	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	85.00
11/28/2012	I1305258	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	297.31
11/28/2012	I1305259	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	959.79
11/28/2012	I1305260	Environamics Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	3,145.00
11/28/2012	I1305261	Environamics Inc	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	8,260.00
11/28/2012	I1305262	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.77
11/28/2012	I1305263	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.94
11/28/2012	I1305264	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.18
11/28/2012	I1305265	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.94
11/28/2012	I1305266	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	159.01
11/28/2012	I1305267	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	82.41
11/28/2012	I1305268	H & H Fire & Safety	Unrestricted	Environmental Health and	Contract Services Other	120.06
11/28/2012	I1305268	H & H Fire & Safety	Unrestricted	Environmental Health and	Contract Services Other	1,777.54
11/28/2012	I1305269	H & H Fire & Safety	Unrestricted	Environmental Health and	Contract Services Other	962.21
11/28/2012	I1305269	H & H Fire & Safety	Unrestricted	Environmental Health and	Contract Services Other	64.99
11/28/2012	I1305270	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,830.15
11/28/2012	I1305271	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	123.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/28/2012	I1305272	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	2,549.81
11/28/2012	I1305273	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	1,381.24
11/28/2012	I1305273	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	1,381.25
11/28/2012	I1305274	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	686.79
11/28/2012	I1305274	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	686.80
11/28/2012	I1305275	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	407.67
11/28/2012	I1305276	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
11/28/2012	I1305277	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	297.00
11/28/2012	I1305277	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	259.52
11/28/2012	I1305277	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	3.75
11/28/2012	I1305278	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Books	56.68
11/28/2012	I1305279	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	139.50
11/28/2012	I1305280	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	128.00
11/28/2012	I1305280	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	577.10
11/28/2012	I1305280	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Air	484.10
11/28/2012	I1305280	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	83.60
11/28/2012	I1305281	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
11/28/2012	I1305282	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	299.90
11/28/2012	I1305283	Winthrop Employee	Unrestricted	Admissions	Recruit Foreign Travel	3,918.81
11/28/2012	I1305285	Town of Lexington	Restricted	CERRA FY13	Contract Services Other	100.00
11/28/2012	I1305287	US Department of Educatio	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	55,826.67
11/28/2012	J0010454	JB IDT 1337 Inv 011275	Unrestricted	Security Improvement	Rent Other	3,478.00
11/29/2012	I1305289	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	75.00
11/29/2012	I1305290	McAllister, Amy	Unrestricted	Office of Dean College of	Office Supplies	34.50
11/29/2012	I1305292	Winthrop Employee	Unrestricted	Mens Basketball	Food Supplies	20.45
11/29/2012	I1305293	Magnet Street Master Mark	Unrestricted	Athletics Promotions and	Printing Outside Prepared	1,112.80
11/29/2012	I1305294	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	971.55
11/29/2012	I1305294	Presort Plus Inc	Unrestricted	Admissions	Postage	971.56
11/29/2012	I1305297	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	48.50
11/29/2012	I1305298	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	94.51
11/29/2012	I1305301	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	357.70
11/29/2012	J0010458	TLH remit indirect cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	4,315.03
11/29/2012	J0010458	TLH remit indirect cost j	Restricted	SBDC Federal CY2012	Remitted Indirect Cost	3,061.80
11/29/2012	J0010458	TLH remit indirect cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	1,520.64
11/29/2012	J0010471	JB IDT 1338 I195063	Unrestricted	Womens Basketball	Insurance Auto	37.02
11/30/2012	I1305227	Motorola Solutions Inc	Unrestricted	Campus Police	Minor Equipment Less Than	3,826.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2012	I1305286	University of Louisville	Agency	Athletics	Other Supplies	192.00
11/30/2012	I1305291	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	861.73
11/30/2012	I1305296	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	5,300.00
11/30/2012	I1305299	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
11/30/2012	I1305300	Winthrop Employee	Unrestricted	Fine Arts	Minor Equipment Less Than	109.21
11/30/2012	I1305302	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	115.51
11/30/2012	I1305303	United States Professiona	Unrestricted	Mens Tennis	Membership Dues	249.00
11/30/2012	I1305304	United States Professiona	Unrestricted	Womens Tennis	Membership Dues	249.00
11/30/2012	I1305305	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	638.22
11/30/2012	I1305305	Agron Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	302.99
11/30/2012	I1305305	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	185.69
11/30/2012	I1305306	Winthrop Employee	Unrestricted	Curriculum Development	Employee Foreign Travel	4,316.26
11/30/2012	I1305307	Cardinal Health	Auxiliary	Health Services	Medical Supplies	45.13
11/30/2012	I1305308	Cardinal Health	Auxiliary	Health Services	Medical Supplies	9.59
11/30/2012	I1305309	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	1,847.00
11/30/2012	I1305310	Henderson, Misa Blanton.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/30/2012	I1305311	Interstate Solutions	Unrestricted	Mens Baseball	Other Supplies	933.97
11/30/2012	I1305312	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	550.00
11/30/2012	I1305313	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	420.00
11/30/2012	I1305314	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	109.74
11/30/2012	I1305314	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
11/30/2012	I1305315	Mills, Dianne	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
11/30/2012	I1305316	Winthrop Student	Unrestricted	West Center Operations	Student Travel	56.09
11/30/2012	I1305317	Break Away	Unrestricted	SC Campus Compact VISTA P	Membership Dues	3,200.00
11/30/2012	I1305318	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
11/30/2012	I1305319	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,425.00
11/30/2012	I1305320	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
11/30/2012	I1305321	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	136.18
11/30/2012	I1305322	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
11/30/2012	I1305322	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	84.70
11/30/2012	I1305323	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	41.00
11/30/2012	I1305323	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	75.73
11/30/2012	I1305323	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	34.08
11/30/2012	I1305324	Ocegeda, Erica	Unrestricted	Theatre and Dance	Contract Services Other	150.00
11/30/2012	I1305325	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	22.32
11/30/2012	I1305325	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	105.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/30/2012	I1305325	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	4.95
11/30/2012	I1305325	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	65.00
11/30/2012	I1305325	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	275.10
11/30/2012	I1305326	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	25.11
11/30/2012	I1305326	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mea	88.00
11/30/2012	I1305326	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	568.02
11/30/2012	I1305326	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Gas	68.25
11/30/2012	I1305327	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	21.00
11/30/2012	I1305328	Iparadigms LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	16,594.80
11/30/2012	I1305329	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
11/30/2012	I1305330	Winthrop Student	Unrestricted	Student Allocations	Student Travel	211.50
11/30/2012	I1305331	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	71.61
11/30/2012	I1305332	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	1,311.30
11/30/2012	I1305332	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	19.00
11/30/2012	I1305332	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	63.00
11/30/2012	I1305333	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	97.27
11/30/2012	I1305334	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	19.49
11/30/2012	I1305336	Palmetto Health	Auxiliary	Health Services	Medical Services	1,922.00
11/30/2012	I1305339	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	544.84
11/30/2012	I1305340	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,990.00
11/30/2012	I1305341	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	15,179.00
11/30/2012	I1305342	Ocegeda, Erica	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	50.00
11/30/2012	I1305343	The Weathers Group	Restricted	NCMCP - Sims Foundation F	Contract Services Other	1,050.00
11/30/2012	I1305344	White, Bryant Rafael.	Unrestricted	CVPA Theatre Production	Audio Visual	75.00