

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/02/2013	I1306294	South Carolina Department	Unrestricted	Employee Development	Contract Services Other	21,784.70
01/02/2013	J0010651	TLH wire Otago Polytech F	Unrestricted	International Center	Contract Services Other	13,684.80
01/04/2013	I1305172	Winthrop Student	Unrestricted	West Center Operations	Student Travel	54.00
01/04/2013	I1306274	Trainers of School Psycho	Unrestricted	School Psychology Courses	Membership Dues	175.00
01/04/2013	I1306275	Schlingemann, Frederik	Unrestricted	Admissions	Recruit Out of State Meal	4.29
01/04/2013	I1306276	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
01/04/2013	I1306276	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
01/04/2013	I1306276	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
01/04/2013	I1306278	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	448.44
01/04/2013	I1306279	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	23.25
01/04/2013	I1306280	Winthrop Employee	Unrestricted	Model UN	Employee Out of State Mea	96.00
01/04/2013	I1306281	Winthrop Student	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	91.51
01/04/2013	I1306282	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	69.75
01/04/2013	I1306282	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals T	7.00
01/04/2013	I1306283	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	64.17
01/04/2013	I1306284	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	160.00
01/04/2013	I1306284	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	30.00
01/04/2013	I1306285	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
01/04/2013	I1306285	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.87
01/04/2013	I1306286	South Carolina Chamber of	Unrestricted	General Expenses NACUBO C	Membership Dues	700.00
01/04/2013	I1306287	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	52.91
01/04/2013	I1306288	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,716.26
01/04/2013	I1306289	Mancaske, Ronald	Unrestricted	Master of Social Work	Non Employee Travel	25.00
01/04/2013	I1306290	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	163.68
01/04/2013	I1306290	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
01/04/2013	I1306291	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	72.31
01/04/2013	I1306292	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/04/2013	I1306295	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/04/2013	I1306296	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	236.22
01/04/2013	I1306296	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	24.00
01/04/2013	I1306296	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	195.80
01/04/2013	I1306297	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,439.41
01/04/2013	I1306298	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	133.75
01/04/2013	I1306299	York County Treasurer	Unrestricted	Mens Baseball	Taxes and Licenses	919.15
01/04/2013	I1306300	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/04/2013	I1306301	Aramark	Unrestricted	COE Convocation	Food Services	447.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/04/2013	I1306302	Agron Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	111.96
01/04/2013	I1306302	Agron Inc	Unrestricted	Womens Tennis	Other Supplies	56.19
01/04/2013	I1306303	Agron Inc	Unrestricted	Mens Tennis	Other Supplies	26.11
01/04/2013	I1306303	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	68.62
01/07/2013	I1306293	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	48.36
01/07/2013	I1306293	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	87.00
01/07/2013	I1306293	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	444.09
01/07/2013	I1306293	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	25.00
01/07/2013	I1306293	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	70.00
01/07/2013	I1306304	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	148.80
01/07/2013	I1306304	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	13.00
01/07/2013	I1306305	Apple Computer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	426.93
01/07/2013	I1306306	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/07/2013	I1306307	Beaufort County School Di	Restricted	Arts in Basic Curriculum	Education and Training	90.00
01/07/2013	I1306308	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/07/2013	I1306309	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,798.43
01/07/2013	I1306310	Carolina Upholstery	Auxiliary	Cafeterias	Contract Services Other	6,400.00
01/07/2013	I1306311	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	369.21
01/07/2013	I1306313	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	364.68
01/07/2013	I1306314	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	441.29
01/07/2013	I1306314	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	14.00
01/07/2013	I1306314	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	119.00
01/07/2013	I1306314	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	466.85
01/07/2013	I1306316	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	18.14
01/07/2013	I1306317	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	346.89
01/07/2013	I1306319	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	170.00
01/07/2013	I1306320	Thornwell School for the	Restricted	Arts in Basic Curriculum	Education and Training	60.00
01/07/2013	I1306321	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,500.00
01/07/2013	I1306322	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,500.00
01/07/2013	I1306323	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/07/2013	I1306324	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
01/07/2013	I1306325	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	663.05
01/07/2013	I1306325	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	4.32
01/07/2013	I1306325	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	12.00
01/07/2013	I1306326	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	210.00
01/07/2013	I1306327	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2013	I1306328	Barber, Kari	Unrestricted	Institutional Interviewee	Employee Interview Travel	247.10
01/07/2013	I1306329	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	14.00
01/07/2013	I1306329	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	14.88
01/07/2013	I1306330	Dority & Manning Attorney	Unrestricted	Employee Development	Attorney Fees	114.00
01/07/2013	I1306331	Duncan-Daston, Rana	Unrestricted	Master of Social Work	Non Employee Travel	47.00
01/07/2013	I1306332	Winthrop Employee	Unrestricted	Accounting	Employee In State Meals	31.00
01/07/2013	I1306332	Winthrop Employee	Unrestricted	Accounting	Employee In State Lodging	224.92
01/07/2013	I1306333	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	800.00
01/07/2013	I1306334	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	649.00
01/07/2013	I1306335	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/07/2013	I1306336	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
01/07/2013	I1306337	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
01/07/2013	I1306338	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/07/2013	I1306339	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
01/07/2013	I1306340	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/07/2013	I1306341	Camphouse, Mark	Unrestricted	Music	Non Employee Travel	399.90
01/07/2013	I1306342	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,750.00
01/07/2013	I1306343	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,324.87
01/07/2013	I1306344	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	450.35
01/07/2013	I1306345	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.02
01/07/2013	I1306346	Meador, Aimee	Unrestricted	Institutional Interviewee	Employee Interview Travel	403.70
01/07/2013	I1306347	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	16,990.00
01/07/2013	I1306348	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	1.08
01/07/2013	I1306348	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	16.35
01/07/2013	I1306348	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	76.76
01/07/2013	I1306349	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	76.89
01/07/2013	I1306349	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	91.56
01/07/2013	I1306349	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	227.15
01/07/2013	I1306350	EF College Study Tours	Unrestricted	International Center	Student Travel	50,337.00
01/07/2013	I1306352	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
01/07/2013	I1306353	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
01/07/2013	I1306354	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
01/07/2013	I1306355	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	1,931.35
01/07/2013	I1306356	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
01/07/2013	I1306357	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
01/07/2013	I1306358	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	265.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2013	I1306359	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	151.96
01/07/2013	I1306360	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	60.79
01/07/2013	I1306361	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	261.57
01/07/2013	I1306362	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	41.07
01/07/2013	I1306363	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	15.79
01/07/2013	I1306364	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-236.90
01/07/2013	I1306365	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-71.60
01/07/2013	I1306366	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-2.71
01/07/2013	I1306367	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	231.12
01/07/2013	I1306368	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	606.75
01/07/2013	I1306369	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
01/07/2013	I1306370	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	25.07
01/07/2013	I1306371	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	63.56
01/07/2013	I1306372	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	17.91
01/07/2013	I1306373	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	57.54
01/07/2013	I1306374	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	28.89
01/07/2013	I1306375	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	6.31
01/07/2013	I1306376	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	13.87
01/07/2013	I1306377	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	627.56
01/07/2013	I1306378	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	27.02
01/07/2013	I1306379	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	69.28
01/07/2013	I1306380	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	23.09
01/07/2013	I1306381	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	964.66
01/07/2013	I1306381	Presort Plus Inc	Unrestricted	Admissions	Postage	3,638.86
01/07/2013	I1306382	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	631.19
01/07/2013	I1306382	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	631.20
01/07/2013	I1306383	Sophie K Entertainment	Unrestricted	DSU Activities	Contract Services Other	400.00
01/07/2013	I1306384	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	165.00
01/07/2013	I1306385	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	75.00
01/07/2013	I1306386	Sharper Development	Unrestricted	Institute of Management	Education and Training	1,250.00
01/07/2013	I1306387	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
01/07/2013	I1306388	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
01/07/2013	I1306389	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
01/07/2013	I1306390	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
01/07/2013	I1306391	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	40.14
01/07/2013	I1306392	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	53.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/07/2013	I1306393	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	45.32
01/07/2013	I1306393	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	228.29
01/07/2013	I1306393	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	37.63
01/07/2013	I1306394	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	50.00
01/07/2013	I1306395	Aramark	Unrestricted	University Events	Food Services	1,632.10
01/07/2013	I1306396	Aramark	Unrestricted	University Events	Food Services	3,368.72
01/07/2013	I1306397	Aramark	Unrestricted	University Events	Food Services	589.48
01/07/2013	I1306398	Aramark	Restricted	McNair Postbaccalaureate	Food Services	311.09
01/07/2013	I1306399	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/07/2013	I1306400	Association of American C	Unrestricted	Curriculum Development	Membership Dues	5,134.00
01/07/2013	I1306403	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	678.72
01/07/2013	I1306403	Microtel Inn & Suites	Unrestricted	Student Homecoming	Non Employee Travel	282.80
01/07/2013	I1306404	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/07/2013	I1306405	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/07/2013	I1306406	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	180.42
01/07/2013	I1306407	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
01/07/2013	I1306408	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
01/07/2013	I1306409	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/07/2013	I1306410	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
01/07/2013	I1306410	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	5.00
01/07/2013	I1306410	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	17.00
01/07/2013	I1306411	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/07/2013	I1306412	McAllister, Amy	Restricted	CERRA FY13	Postage	18.00
01/07/2013	I1306413	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	75.00
01/07/2013	I1306414	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/07/2013	I1306415	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	167.40
01/07/2013	I1306415	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals	31.00
01/07/2013	I1306416	Lawson, Rebecca Ruth.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	530.01
01/07/2013	I1306417	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	678.49
01/07/2013	I1306418	John Cassidy Magic & Ball	Unrestricted	DSU Activities	Contract Services Other	2,100.00
01/07/2013	I1306419	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	193.44
01/07/2013	I1306420	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	406.41
01/07/2013	I1306420	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	38.00
01/07/2013	I1306420	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	12.00
01/07/2013	I1306420	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	86.24
01/07/2013	I1306421	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	75.33

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01/07/2013	I1306421	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
01/07/2013	I1306422	Ari Hest Touring LTD	Unrestricted	DSU Activities	Contract Services Other	1,000.00
01/08/2013	I1306423	Winthrop Employee	Unrestricted	English	Student Travel	250.00
01/08/2013	I1306423	Winthrop Employee	Unrestricted	Arts and Sciences Undergr	Student Travel	45.84
01/08/2013	I1306423	Winthrop Employee	Unrestricted	Counseling Leadership and	Student Travel	400.00
01/08/2013	I1306424	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306425	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306426	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306427	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306428	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306429	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306430	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	64.17
01/08/2013	I1306430	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/08/2013	I1306431	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,154.48
01/08/2013	I1306432	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	7,542.80
01/08/2013	I1306433	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/08/2013	I1306434	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	176.70
01/08/2013	I1306434	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals	19.00
01/08/2013	I1306435	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	251.10
01/08/2013	I1306435	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	14.00
01/08/2013	I1306435	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	3.75
01/08/2013	I1306436	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
01/08/2013	I1306437	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Mileage	77.37
01/08/2013	I1306437	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	105.00
01/08/2013	I1306437	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	168.26
01/08/2013	I1306437	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	29.01
01/08/2013	I1306437	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	16.00
01/08/2013	I1306438	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	107.96
01/08/2013	I1306439	Winthrop Employee	Unrestricted	Academic Success Center	Office Supplies	123.57
01/08/2013	I1306440	Winthrop Employee	Unrestricted	Internal Audit	Education and Training	236.40
01/08/2013	I1306441	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	25,343.32
01/08/2013	I1306442	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	858.00
01/08/2013	I1306443	Mallet Instrument Service	Unrestricted	Music	Contract Services Other	239.00
01/08/2013	I1306444	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	11,122.90
01/08/2013	I1306445	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	14.00
01/08/2013	I1306445	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Gas Par	25.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2013	I1306446	Varraso, Nicholas Kenneth	Unrestricted	Publications Board	Contract Services Other	200.00
01/08/2013	J0010695	JB IDT 1344 Inv 011752	Unrestricted	Security Improvement	Rent Other	3,636.40
01/08/2013	J0010696	JB IDT 1345 Inv 011753	Unrestricted	Motor Pool	Rent Other	10,853.61
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	3,512.40
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	2,257.37
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	97.01
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	276.59
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	62.62
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	327.83
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	103.80
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.00
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	372.03
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	9.37
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	16.40
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	446.37
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	206.27
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	295.68
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	1,170.69
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	8.37
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	485.54
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	145.99
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	474.50
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	973.79
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	142.98
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	191.21
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	86.72
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	1,103.38
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	80.70
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	1,015.98
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	101.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	27.46
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	61,268.27
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	139.97
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	46.54
01/08/2013	J0010700	JB YCNG December	Unrestricted	Utilities	Utilities Natural Gas	23.43
01/08/2013	J0010700	JB YCNG December	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
01/09/2013	I1306312	DeII Marketing LP	Unrestricted	Womens Tennis	IT Minor Equipment Less T	1,904.49
01/09/2013	I1306318	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	223.20
01/09/2013	I1306351	DeII Marketing LP	Restricted	SBDC Federal CY2012	IT Minor Equipment Less T	2,274.80
01/09/2013	I1306447	Register, Ray	Unrestricted	Womens Basketball	Contract Services Other	45.00
01/09/2013	I1306448	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	90.00
01/09/2013	I1306449	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	90.00
01/09/2013	I1306450	McCarter, Marion	Unrestricted	Mens Basketball	Contract Services Other	90.00
01/09/2013	I1306450	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	135.00
01/09/2013	I1306451	Jones, Brian Wesley.	Unrestricted	Mens Basketball	Contract Services Other	90.00
01/09/2013	I1306451	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	135.00
01/09/2013	I1306452	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals	31.00
01/09/2013	I1306452	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Lodging	224.92
01/09/2013	I1306453	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals	31.00
01/09/2013	I1306454	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	423.62
01/09/2013	I1306454	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	64.00
01/09/2013	I1306454	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	130.31
01/09/2013	I1306455	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Foreign Travel	701.07
01/09/2013	I1306457	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	403.28
01/09/2013	I1306457	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	403.28
01/09/2013	I1306458	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	2,235.97
01/09/2013	I1306458	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	2,235.97
01/09/2013	I1306459	Taylor Made Golf Company	Unrestricted	Mens Golf	Other Supplies	149.41
01/09/2013	I1306460	Taylor Made Golf Company	Unrestricted	Womens Lacrosse	Other Supplies	251.75
01/09/2013	I1306461	Winthrop Employee	Unrestricted	Music	Student Travel	315.00
01/09/2013	I1306462	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
01/09/2013	I1306463	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
01/09/2013	I1306464	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2013	I1306466	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	531.00
01/09/2013	I1306467	Littlejohn, Melissa Rebec	Unrestricted	Global Learning Initiativ	Student Travel	55.80
01/09/2013	I1306468	JLL & Associates Operatio	Unrestricted	Mens Tennis	Athletic Team Travel	540.00
01/09/2013	I1306470	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	26.69
01/09/2013	I1306471	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.91
01/09/2013	I1306472	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.00
01/09/2013	I1306473	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
01/09/2013	I1306474	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.00
01/09/2013	I1306475	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
01/09/2013	I1306476	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.63
01/09/2013	I1306477	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.00
01/09/2013	I1306478	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.14
01/09/2013	I1306479	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	119.61
01/09/2013	I1306480	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
01/09/2013	I1306481	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.42
01/09/2013	I1306482	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
01/09/2013	I1306483	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.59
01/09/2013	I1306484	Marriott Town Place Suite	Unrestricted	Womens Volleyball	Non Employee Recruit In S	71.04
01/09/2013	I1306485	Apple Computer	Unrestricted	Publications Board	IT Minor Equipment Less T	1,371.74
01/09/2013	I1306486	Jiawan, Sailesh	Unrestricted	DSU Activities	Contract Services Other	2,500.00
01/09/2013	I1306487	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	1,600.00
01/09/2013	I1306488	Barnado, Heather	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
01/09/2013	I1306489	Braunreuther, Jim	Restricted	Arts in Basic Curriculum	Non Employee Travel	107.88
01/09/2013	I1306490	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	308.78
01/09/2013	I1306491	CDW Government Inc	Unrestricted	Student Academic Services	Educational Supplies	3,936.24
01/09/2013	I1306492	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	52.96
01/09/2013	I1306492	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	52.97
01/09/2013	I1306493	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	2,000.00
01/09/2013	I1306494	Educational Benchmarking	Auxiliary	Residence Life Special Pr	Contract Services Other	1,291.49
01/09/2013	I1306495	Gisser, Keith	Unrestricted	DSU Activities	Contract Services Other	1,450.00
01/09/2013	I1306496	Gray, Roberta	Unrestricted	Womens Volleyball	Non Employee Recruit In S	95.58
01/09/2013	I1306497	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/09/2013	I1306498	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	1,359.97
01/09/2013	I1306499	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	174.44
01/09/2013	I1306499	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	25.00
01/09/2013	I1306499	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	192.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2013	I1306499	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Gas Par	14.00
01/09/2013	I1306500	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,220.81
01/09/2013	I1306501	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
01/09/2013	I1306502	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	890.20
01/09/2013	I1306503	Miller, Tim	Unrestricted	Political Science	Contract Services Other	5,000.00
01/09/2013	I1306504	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	927.23
01/09/2013	I1306505	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,230.88
01/09/2013	I1306506	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	2,315.00
01/09/2013	I1306507	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,559.00
01/09/2013	I1306508	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	362.50
01/09/2013	I1306509	Bourgeois, Roy	Unrestricted	Interdisciplinary Studies	Contract Services Other	1,063.00
01/09/2013	I1306510	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	70.21
01/09/2013	I1306511	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	339.13
01/09/2013	I1306512	Childs & Halligan	Restricted	CERRA FY13	Attorney Fees	92.10
01/09/2013	I1306513	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	444.91
01/09/2013	I1306514	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	227.37
01/09/2013	I1306514	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	227.38
01/09/2013	I1306515	Interstate Solutions	Unrestricted	Mens Baseball	Other Supplies	355.94
01/09/2013	I1306517	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.72
01/09/2013	I1306518	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.92
01/09/2013	I1306520	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	153.80
01/10/2013	I1306516	Marino Custom Display Woo	Unrestricted	CSL	Minor Equipment Less Than	2,420.31
01/10/2013	I1306519	Stokes, Doug	Unrestricted	Womens Basketball	Athletic Team Travel	1,550.00
01/10/2013	I1306521	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,704.59
01/10/2013	I1306522	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-7.20
01/10/2013	I1306523	McGraw-Hill	Unrestricted	College of Business Instr	Educational Supplies	23,071.88
01/10/2013	I1306524	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
01/10/2013	I1306525	Palmetto Sports Floors	Plant	Capital Plant Accounts	NC Project Miscellaneous	9,996.00
01/10/2013	I1306526	Roger Ball Photography In	Unrestricted	University Relations	Contract Services Other	2,621.50
01/10/2013	I1306528	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	918.97
01/10/2013	I1306529	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	718.64
01/10/2013	I1306530	Aramark	Unrestricted	Office of President	Food Services	104.31
01/10/2013	I1306531	Aramark	Unrestricted	Office of President	Food Services	43.49
01/10/2013	I1306532	Aramark	Unrestricted	Office of President	Food Services	16.05
01/10/2013	I1306533	Aramark	Unrestricted	Office of President	Food Services	32.70
01/10/2013	I1306534	Aramark	Unrestricted	University Events	Food Services	335.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2013	I1306535	Aramark	Unrestricted	University Events	Food Services	32.43
01/10/2013	I1306536	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,900.00
01/10/2013	I1306537	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,400.00
01/10/2013	I1306538	Carolina SaniGLAZE LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,390.25
01/10/2013	I1306539	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Consulting	6,750.00
01/10/2013	I1306540	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	4,970.00
01/10/2013	I1306541	Short's Travel Management	Unrestricted	Athletics	Employee Out of State Air	687.04
01/10/2013	I1306541	Short's Travel Management	Unrestricted	Athletics Academic and St	Employee Out of State Air	687.04
01/10/2013	I1306542	Dell Marketing LP	Plant	Capital Plant Accounts	Capital Exp Comm and IT E	45,352.58
01/10/2013	I1306543	Dunnigan Productions	Unrestricted	DSU Activities	Contract Services Other	1,700.00
01/10/2013	I1306544	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,100.00
01/10/2013	I1306545	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	544.97
01/10/2013	I1306546	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,575.00
01/10/2013	I1306547	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	2,174.25
01/10/2013	I1306548	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,124.25
01/10/2013	I1306549	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	5,900.00
01/10/2013	I1306550	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	6,950.00
01/10/2013	I1306551	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	553.81
01/10/2013	I1306551	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	9.88
01/10/2013	I1306551	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	8.05
01/10/2013	I1306552	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	695.15
01/10/2013	I1306552	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	695.15
01/10/2013	I1306553	Grinding Specialist LLC	Unrestricted	Maintenance of Grounds	Contract Services Other	17,115.00
01/10/2013	I1306554	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	125.60
01/10/2013	I1306555	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	403.28
01/10/2013	I1306556	Taylor Made Golf Company	Unrestricted	Mens Golf	Game Equipment for Athlet	2,235.97
01/10/2013	I1306557	Taylor Made Golf Company	Unrestricted	Mens Golf	Other Supplies	149.41
01/10/2013	I1306558	Taylor Made Golf Company	Unrestricted	Womens Lacrosse	Other Supplies	251.75
01/10/2013	I1306559	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Meals	62.00
01/10/2013	I1306559	Winthrop University Cash	Unrestricted	Mens Golf	Recruit In State Lodging	111.98
01/10/2013	I1306560	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	7.00
01/10/2013	I1306560	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	12.00
01/10/2013	I1306560	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	39.53
01/10/2013	I1306561	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/10/2013	I1306561	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	57.78
01/10/2013	I1306562	Rey, Charles Allan.	Unrestricted	Womens Volleyball	Employee Out of State Mea	137.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2013	I1306562	Rey, Charles Allan.	Unrestricted	Womens Volleyball	Employee Out of State Lod	616.48
01/10/2013	I1306562	Rey, Charles Allan.	Unrestricted	Womens Volleyball	Employee Out of State Gas	46.55
01/10/2013	I1306563	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Mea	128.00
01/10/2013	I1306563	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Gas	20.00
01/10/2013	I1306564	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
01/10/2013	I1306565	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	15,601.95
01/10/2013	I1306582	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	18,094.70
01/10/2013	I1306587	Benton & Associates Ltd	Restricted	Task Order 7 - State Matc	Consultant Fees	20,120.00
01/10/2013	I1306590	Benton & Associates Ltd	Restricted	Task Order 7 - State Matc	Consultant Fees	20,120.10
01/10/2013	I1306592	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	9,209.00
01/10/2013	I1306595	Benton & Associates Ltd	Restricted	Task Order 5-SSBG Service	Consultant Fees	39,110.50
01/10/2013	I1306597	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	14,050.40
01/10/2013	I1306599	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	7,443.80
01/10/2013	I1306601	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	24,739.65
01/10/2013	I1306602	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	25,559.00
01/10/2013	I1306603	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	29,237.00
01/10/2013	I1306604	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #3 S	Consultant Fees	28,890.00
01/11/2013	I1306527	RuffaloCody	Unrestricted	Admissions	Contract Services Other	69,185.00
01/11/2013	I1306566	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	275.75
01/11/2013	I1306567	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,188.00
01/11/2013	I1306568	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	44,064.00
01/11/2013	I1306569	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
01/11/2013	I1306570	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	22.50
01/11/2013	I1306571	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	22.50
01/11/2013	I1306572	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,147.57
01/11/2013	I1306572	Presort Plus Inc	Unrestricted	Admissions	Postage	1,147.58
01/11/2013	I1306573	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	4,791.43
01/11/2013	I1306573	Presort Plus Inc	Unrestricted	Admissions	Postage	4,791.43
01/11/2013	I1306574	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	174.09
01/11/2013	I1306574	Presort Plus Inc	Unrestricted	Admissions	Postage	174.10
01/11/2013	I1306575	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,455.20
01/11/2013	I1306576	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	181.90
01/11/2013	I1306577	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	27.82
01/11/2013	I1306578	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	1,605.00
01/11/2013	I1306579	Sports Licensed Div of th	Unrestricted	Mens Baseball	Other Supplies	616.66
01/11/2013	I1306580	Sports Licensed Div of th	Unrestricted	Mens Baseball	Other Supplies	396.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2013	I1306581	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
01/11/2013	I1306583	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	173.00
01/11/2013	I1306584	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	86.49
01/11/2013	I1306585	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.42
01/11/2013	I1306586	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	4.00
01/11/2013	I1306588	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	49.26
01/11/2013	I1306589	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
01/11/2013	I1306593	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
01/11/2013	I1306594	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	36.19
01/11/2013	I1306596	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
01/11/2013	I1306605	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	724.97
01/11/2013	I1306606	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	46.11
01/11/2013	I1306607	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	115.51
01/11/2013	I1306608	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	25,617.00
01/11/2013	I1306609	Renaissance Charlotte Sui	Unrestricted	Board Of Trustees	Non Employee Travel	7,164.04
01/11/2013	I1306610	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-8.39
01/11/2013	I1306610	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-398.89
01/11/2013	I1306611	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	26,345.88
01/11/2013	I1306611	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	141.48
01/11/2013	I1306612	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	49,601.88
01/11/2013	I1306612	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	548.10
01/11/2013	I1306613	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	280.87
01/11/2013	I1306613	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	18,841.39
01/11/2013	I1306614	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	746.99
01/11/2013	I1306615	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,546.52
01/11/2013	I1306616	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	6,571.00
01/11/2013	I1306617	Infobase Publishing	Unrestricted	Library Acquisitions	Dacus Electronic Serials	12,502.35
01/11/2013	I1306618	JSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Serials	12,800.00
01/11/2013	I1306619	John Hopkins University P	Unrestricted	Library Acquisitions	Dacus Electronic Serials	325.00
01/11/2013	I1306620	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	998.30
01/11/2013	I1306621	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Serials	2,026.35
01/11/2013	I1306622	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,000.00
01/11/2013	I1306623	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	11,970.65
01/11/2013	I1306624	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	18,384.00
01/11/2013	I1306625	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	15.25
01/11/2013	I1306626	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,887.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/11/2013	I1306627	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
01/11/2013	I1306628	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	68.82
01/11/2013	I1306628	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals	50.00
01/11/2013	I1306628	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Lodging	266.32
01/11/2013	I1306629	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,100.00
01/11/2013	I1306630	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
01/11/2013	I1306630	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	111.62
01/11/2013	I1306630	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	28.00
01/11/2013	I1306631	Davis, Carol A.	Unrestricted	Institutional Interviewee	Employee Interview Travel	94.47
01/11/2013	I1306632	Gaylord Bros Inc	Unrestricted	Dacus Library	Minor Equipment Less Than	4,863.66
01/11/2013	I1306633	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	425.94
01/11/2013	I1306634	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	32.09
01/11/2013	I1306635	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
01/11/2013	I1306636	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	7.00
01/11/2013	I1306637	Gimmelli, Vincent James.	Unrestricted	Institutional Interviewee	Employee Interview Travel	840.51
01/14/2013	I1306591	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Maintenance	1,200.00
01/14/2013	I1306598	Xerox Corporation	Plant	Capital Plant Accounts	Capital Exp Educational E	13,257.30
01/14/2013	I1306600	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	93.00
01/14/2013	I1306600	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	35.00
01/14/2013	I1306638	Ari Hest Touring LTD	Unrestricted	DSU Activities	Contract Services Other	56.56
01/14/2013	I1306639	Winthrop Student	Unrestricted	CSL	Food Supplies	60.49
01/14/2013	I1306640	Bayag, Dane	Unrestricted	Womens Basketball	Contract Services Other	90.00
01/14/2013	I1306641	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	90.00
01/14/2013	I1306641	Burton, Steve B.	Unrestricted	Womens Basketball	Contract Services Other	135.00
01/14/2013	I1306642	The College Board	Unrestricted	General Expenses NACUBO C	Membership Dues	325.00
01/14/2013	I1306643	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	30.50
01/14/2013	I1306644	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
01/14/2013	I1306644	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	217.80
01/14/2013	I1306645	Assoc of Governing Boards	Unrestricted	General Expenses NACUBO C	Membership Dues	4,350.00
01/14/2013	I1306646	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	173.91
01/14/2013	I1306646	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Meals	25.00
01/14/2013	I1306646	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	132.85
01/14/2013	I1306647	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	562.02
01/14/2013	I1306648	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	62.15
01/14/2013	I1306648	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	522.30
01/14/2013	I1306649	Winthrop Employee	Unrestricted	Board Of Trustees	Other Supplies	54.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2013	I1306650	Winthrop Employee	Unrestricted	Board Of Trustees	Other Supplies	44.88
01/14/2013	I1306651	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	294.19
01/14/2013	I1306652	Winthrop Employee	Unrestricted	Athletics Sports Informat	Other Supplies	43.39
01/14/2013	I1306653	Winthrop Employee	Unrestricted	Mens Baseball	Clothing and Dry Goods	100.00
01/14/2013	I1306654	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
01/14/2013	I1306655	MAST Security Technologe	Auxiliary	Maintenance of Buildings	Contract Services Other	1,261.76
01/14/2013	I1306656	Manceaux, Reese	Restricted	Music	Contract Services Other	1,100.00
01/14/2013	I1306657	Weymouth, Daniel Allen.	Restricted	Music	Contract Services Other	1,350.00
01/14/2013	I1306666	Aramark	Unrestricted	Orientation	Food Services	1,224.07
01/14/2013	I1306667	Aramark	Unrestricted	Orientation	Food Services	51.02
01/14/2013	I1306668	Aramark	Unrestricted	Orientation	Food Services	1,424.30
01/14/2013	I1306669	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,291.85
01/14/2013	I1306670	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,885.45
01/14/2013	I1306671	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,885.45
01/14/2013	I1306672	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,885.45
01/14/2013	I1306677	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	1,715.00
01/14/2013	I1306678	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	6,130.00
01/14/2013	I1306680	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	188,780.00
01/14/2013	I1306681	Cardinal Health	Auxiliary	Health Services	Medical Supplies	911.13
01/14/2013	I1306718	Carolina Golf Cars	Unrestricted	University Events	Contract Services Other	770.40
01/15/2013	I1306658	Logo Works Inc	Unrestricted	Athletics Training Room	Other Supplies	48.00
01/15/2013	I1306659	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
01/15/2013	I1306660	Palmetto Elevator Inspect	Auxiliary	Maintenance of Buildings	Contract Services Other	127.00
01/15/2013	I1306660	Palmetto Elevator Inspect	Unrestricted	Maintenance of Buildings	Contract Services Other	127.00
01/15/2013	I1306661	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	329.44
01/15/2013	I1306662	Signs Now	Unrestricted	Mens Soccer	Other Supplies	57.25
01/15/2013	I1306663	Solid Structures LLC	Unrestricted	Athletics Facilities and	Contract Services Other	25,561.00
01/15/2013	I1306664	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	875.00
01/15/2013	I1306665	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,340.25
01/15/2013	I1306673	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
01/15/2013	I1306676	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,708.23
01/15/2013	I1306679	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,137.50
01/15/2013	I1306682	Wm T Royster & Associates	Unrestricted	Heating Plant	Maintenance Supplies	558.54
01/15/2013	I1306683	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
01/15/2013	I1306684	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,379.47
01/15/2013	I1306692	Bi-Lo Inc	Unrestricted	Roddey McMillan Newslette	Food Supplies	107.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/15/2013	I1306694	Catawba Asphalt Paving Co	Unrestricted	Maintenance of Grounds	Contract Services Other	950.00
01/15/2013	I1306702	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	46,003.81
01/15/2013	I1306703	Council for Opportunity i	Unrestricted	TRIO II Match Y2 FY12	Membership Dues	3,068.00
01/15/2013	I1306706	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,136.40
01/15/2013	I1306707	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
01/15/2013	I1306711	Global Airline Services I	Unrestricted	Mens Basketball	Athletic Team Travel	3,048.30
01/15/2013	I1306712	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	210.10
01/15/2013	I1306714	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
01/15/2013	I1306714	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,005.00
01/15/2013	I1306714	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
01/15/2013	I1306715	Joyce, Mary	Unrestricted	Womens Volleyball	Non Employee Recruit Out	375.81
01/15/2013	I1306716	Long Bow Group	Unrestricted	Global Learning Initiativ	Educational Supplies	267.50
01/15/2013	I1306717	SC Victim Assistance Netw	Unrestricted	Campus Police	Employee In State Registr	225.00
01/15/2013	I1306719	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	88.62
01/15/2013	I1306725	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,726.17
01/15/2013	I1306726	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
01/15/2013	I1306727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
01/15/2013	I1306728	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	622.50
01/15/2013	I1306729	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/15/2013	I1306730	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
01/15/2013	I1306731	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Student Travel	72.00
01/15/2013	I1306732	Sheraton Hotel & Resorts	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	349.52
01/15/2013	I1306733	Sheraton Hotel & Resorts	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	349.52
01/15/2013	I1306736	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,367.09
01/15/2013	I1306737	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	73.37
01/15/2013	I1306738	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	286.76
01/15/2013	I1306738	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	71.69
01/15/2013	I1306739	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	310.73
01/15/2013	I1306739	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	77.68
01/15/2013	I1306740	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	333.84
01/15/2013	I1306740	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	83.46
01/15/2013	I1306741	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	117.70
01/15/2013	I1306741	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	29.43
01/15/2013	I1306742	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	60.98
01/15/2013	I1306743	Aramark	Unrestricted	Diversity	Food Services	27.24
01/15/2013	I1306743	Aramark	Unrestricted	DSU Activities	Food Services	8.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/15/2013	I1306744	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,493.22
01/15/2013	I1306745	Champion Window Company !	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	340.00
01/15/2013	I1306747	Hilton Garden Inn	Unrestricted	Womens Volleyball	Non Employee Recruit In S	121.70
01/15/2013	I1306747	Hilton Garden Inn	Unrestricted	Womens Volleyball	Consultant Fees	121.70
01/15/2013	I1306748	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
01/15/2013	I1306749	Vibish Touring Company LL	Unrestricted	DSU Activities	Contract Services Other	1,100.00
01/15/2013	I1306750	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	88.52
01/15/2013	I1306750	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	81.10
01/15/2013	I1306750	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	11.89
01/15/2013	I1306750	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	60.50
01/15/2013	I1306750	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	60.50
01/15/2013	I1306751	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
01/15/2013	I1306752	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	43.46
01/15/2013	I1306752	Bi-Lo Inc	Auxiliary	Residence Life General Op	Food Supplies	18.25
01/15/2013	I1306752	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	9.17
01/15/2013	I1306752	Bi-Lo Inc	Auxiliary	RH Courtyard Council	Food Supplies	23.63
01/16/2013	I1306244	Pearson Education	Unrestricted	Psychology	Copyrighted Material	1,278.09
01/16/2013	I1306734	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	561.75
01/16/2013	I1306735	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	513.60
01/16/2013	I1306754	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
01/16/2013	I1306755	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
01/16/2013	I1306756	The Village Experience	Unrestricted	International Center	Student Travel	6,691.00
01/16/2013	I1306757	Weakland, Emma Marie.	Unrestricted	Womens Volleyball	Non Employee Recruit Out	441.45
01/16/2013	I1306758	Jacksonville University	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
01/16/2013	I1306759	Samford University	Unrestricted	Mens Golf	Athletic Team Travel	1,200.00
01/16/2013	I1306760	Winthrop Employee	Unrestricted	Political Science	Membership Dues	162.00
01/16/2013	I1306761	Winthrop Employee	Unrestricted	Political Science	Educational Supplies	38.00
01/16/2013	I1306762	Winthrop Student	Unrestricted	CSL	Other Supplies	45.92
01/16/2013	I1306763	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	180.00
01/16/2013	I1306768	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	3,000.00
01/16/2013	I1306770	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	2,303.79
01/16/2013	I1306771	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Maintenance	136.57
01/16/2013	I1306772	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,830.15
01/16/2013	I1306773	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	46.82
01/16/2013	I1306774	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
01/16/2013	I1306775	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/16/2013	I1306776	Appalachian State Unvers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
01/16/2013	I1306777	Appalachian State Unvers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
01/16/2013	I1306778	JDL Fast Track LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
01/16/2013	I1306779	JDL Fast Track LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
01/16/2013	I1306780	Liberty University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
01/16/2013	I1306781	Liberty University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
01/16/2013	I1306782	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,000.00
01/16/2013	I1306783	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,000.00
01/16/2013	I1306784	Seven Oaks Doors and Hard	Plant	Capital Plant Accounts	NC Project Repairs and Re	5,956.25
01/16/2013	I1306785	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	5,235.66
01/16/2013	I1306786	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	663.17
01/16/2013	I1306786	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	663.18
01/16/2013	I1306787	Sign Techniques	Unrestricted	Womens Soccer	Other Supplies	1,189.59
01/16/2013	I1306788	Solid Structures LLC	Unrestricted	Athletics Facilities and	Contract Services Other	26,420.00
01/16/2013	I1306789	South Sales Communication	Unrestricted	Facilities Management	Contract Services Other	1,280.00
01/16/2013	I1306790	Booth, Linda	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,850.00
01/16/2013	J0010761	JB IDT 1348 Sales Tax Prn	Unrestricted	Office of VP Univ Advance	Issues Print Shop	79.70
01/16/2013	J0010762	JB IDT 1349 Sales Tax Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	514.96
01/17/2013	I1306708	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Consulting	1,300.00
01/17/2013	I1306722	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	610.97
01/17/2013	I1306723	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	423.72
01/17/2013	I1306724	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	556.14
01/17/2013	I1306767	College of William & Mary	Unrestricted	Womens Golf	Athletic Team Travel	2,800.00
01/17/2013	I1306769	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	340.29
01/17/2013	I1306791	Booth, Linda	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	1,850.00
01/17/2013	I1306792	The Links At Waterford LL	Unrestricted	Mens Golf	Athletic Team Travel	500.00
01/17/2013	I1306792	The Links At Waterford LL	Unrestricted	Womens Golf	Athletic Team Travel	500.00
01/17/2013	I1306793	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
01/17/2013	I1306794	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	144.45
01/17/2013	I1306795	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	406.60
01/17/2013	I1306796	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	508.25
01/17/2013	I1306798	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	284.01
01/17/2013	I1306799	Winthrop Student	Unrestricted	CSL	Student Travel	11.13
01/17/2013	I1306800	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	159.96
01/17/2013	I1306801	Carolinas Chapter Society	Unrestricted	Human Resources	Membership Dues	150.00
01/17/2013	I1306802	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	149.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/17/2013	I1306802	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	149.80
01/17/2013	I1306803	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	132.06
01/17/2013	I1306803	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	9.00
01/17/2013	I1306804	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
01/17/2013	I1306805	Evoshield LLC	Unrestricted	Womens Softball	Medical Supplies	332.64
01/17/2013	I1306806	Winthrop Employee	Unrestricted	Board Of Trustees	Other Supplies	7.48
01/17/2013	I1306807	Winthrop Student	Unrestricted	CSL	Student Travel	17.29
01/17/2013	I1306808	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	464.07
01/17/2013	I1306809	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	17.12
01/17/2013	I1306810	Hurley, Shannon Michelle.	Unrestricted	Womens Volleyball	Non Employee Recruit Out	352.35
01/17/2013	I1306811	Interstate Solutions	Plant	Capital Plant Accounts	NC Project Consulting	4,320.00
01/17/2013	I1306813	Winthrop Employee	Unrestricted	Fine Arts	Minor Equipment Less Than	184.99
01/17/2013	I1306814	Winthrop Employee	Unrestricted	Political Science	Copyrighted Material	31.00
01/17/2013	I1306816	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	250.00
01/17/2013	I1306817	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	164.52
01/17/2013	I1306817	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
01/17/2013	I1306817	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	144.48
01/17/2013	I1306818	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	17.85
01/17/2013	I1306819	Elbie Productions LLC	Unrestricted	Global Learning Initiativ	Contract Services Other	700.00
01/17/2013	I1306820	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,150.00
01/17/2013	I1306821	Sign Techniques	Plant	Capital Plant Accounts	NC Project Miscellaneous	744.92
01/17/2013	I1306822	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	93.45
01/17/2013	I1306823	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.40
01/17/2013	I1306824	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	227.85
01/17/2013	I1306825	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	536.26
01/17/2013	I1306826	Harrisburg Academy	Unrestricted	Admissions	Recruit Out of State Regi	30.00
01/17/2013	I1306827	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,987.13
01/17/2013	I1306827	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Contract Services Other	222.76
01/17/2013	I1306828	SPIRE Institute	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	500.00
01/17/2013	I1306829	SPIRE Institute	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
01/17/2013	I1306830	The Peters Group	Unrestricted	Office of Dean College of	Contract Services Other	500.00
01/17/2013	I1306831	Adamson, Gregory Allen.	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	16.00
01/17/2013	I1306832	Architectural Digest	Unrestricted	Campus Rehabilitation	Subscriptions	29.96
01/17/2013	I1306833	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	76.31
01/17/2013	I1306834	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
01/17/2013	I1306835	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/17/2013	I1306836	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	64.00
01/17/2013	I1306836	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	16.75
01/17/2013	I1306837	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	6.00
01/17/2013	I1306838	Aramark	Unrestricted	International Center	Food Services	407.19
01/17/2013	I1306839	Aramark	Unrestricted	International Center	Food Services	549.80
01/17/2013	I1306840	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	616.20
01/17/2013	I1306841	Li, Danke	Unrestricted	History	Contract Services Other	500.00
01/17/2013	I1306842	Talley, Laurel	Restricted	Music	Contract Services Other	550.00
01/17/2013	I1306843	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
01/17/2013	I1306844	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
01/17/2013	I1306845	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,700.00
01/17/2013	I1306846	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	65.53
01/17/2013	I1306847	Bechtler, Tanja	Restricted	Music	Contract Services Other	550.00
01/17/2013	I1306848	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.98
01/17/2013	I1306851	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
01/17/2013	I1306852	BP Oil Company	Unrestricted	Athletics	Gasoline	515.95
01/17/2013	I1306854	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	160.00
01/17/2013	I1306856	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
01/17/2013	I1306856	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	930.00
01/17/2013	I1306856	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
01/17/2013	I1306857	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	160.89
01/17/2013	I1306857	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
01/17/2013	I1306859	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	137.00
01/17/2013	I1306860	Government Finance Office	Unrestricted	Accounting	Membership Dues	100.00
01/17/2013	I1306861	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	283.50
01/17/2013	I1306861	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	21.00
01/17/2013	I1306861	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	3.00
01/17/2013	I1306862	Winthrop Student	Auxiliary	Disability Services	Capital Exp Software Over	21.39
01/17/2013	J0010766	TLH wire to Delta Airline	Unrestricted	International Center	Student Travel	11,274.00
01/18/2013	I1306082	Professional Printers Inc	Unrestricted	Office of Dean Vis and Pe	Printing Outside Prepared	3,198.98
01/18/2013	I1306082	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,370.99
01/18/2013	I1306456	Winthrop Student	Unrestricted	Global Learning Initiativ	Student Travel	55.80
01/18/2013	I1306746	Hewlett Packard Co	Unrestricted	Sociology and Anthropolog	IT Minor Equipment Less T	212.42
01/18/2013	I1306864	Griffin, Christopher	Unrestricted	Music	Contract Services Other	50.00
01/18/2013	I1306865	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,319.34
01/18/2013	I1306865	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	480.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2013	I1306866	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	857.57
01/18/2013	I1306866	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	312.43
01/18/2013	I1306867	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,649.17
01/18/2013	I1306867	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	600.83
01/18/2013	I1306868	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	659.67
01/18/2013	I1306868	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	240.33
01/18/2013	I1306869	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	857.57
01/18/2013	I1306869	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	312.43
01/18/2013	I1306870	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,319.34
01/18/2013	I1306870	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	480.66
01/18/2013	I1306871	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	527.73
01/18/2013	I1306871	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	192.27
01/18/2013	I1306872	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	79.89
01/18/2013	I1306872	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	29.11
01/18/2013	I1306873	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	659.67
01/18/2013	I1306873	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	240.33
01/18/2013	I1306874	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	659.67
01/18/2013	I1306874	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	240.33
01/18/2013	I1306875	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	791.60
01/18/2013	I1306875	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	288.40
01/18/2013	I1306876	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	428.78
01/18/2013	I1306876	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	156.22
01/18/2013	I1306877	Electro Painters	Plant	Capital Plant Accounts	NC Project Maintenance	1,695.00
01/18/2013	I1306878	Electro Painters	Plant	Capital Plant Accounts	NC Project Maintenance	6,300.00
01/18/2013	I1306879	Preston, Andrew Conrath.	Unrestricted	Music	Contract Services Other	300.00
01/18/2013	I1306880	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	1,855.31
01/18/2013	I1306881	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Other Supplies	65.01
01/18/2013	I1306882	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	87.42
01/18/2013	I1306885	Winthrop Student	Unrestricted	Global Learning Initiativ	Student Travel	22.52
01/18/2013	I1306886	Aramark	Unrestricted	Board Of Trustees	Food Services	295.60
01/18/2013	I1306887	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	64.17
01/18/2013	I1306887	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
01/18/2013	I1306888	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	64.17
01/18/2013	I1306889	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	65.10
01/18/2013	I1306889	Winthrop Employee	Unrestricted	West Forum	Employee In State Gas Par	4.00
01/18/2013	I1306890	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	326.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/18/2013	I1306890	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
01/18/2013	I1306891	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Reg	100.00
01/18/2013	I1306892	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	212.04
01/18/2013	I1306893	Trane Sales and Service	Plant	Capital Plant Accounts	NC Project Repairs and Re	500.00
01/18/2013	I1306894	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
01/18/2013	I1306895	Aramark	Unrestricted	Office of President	Food Services	123.93
01/18/2013	I1306897	Watertight Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	14,676.21
01/18/2013	I1306898	Artists West Entertainmen	Unrestricted	DSU Activities	Contract Services Other	2,000.00
01/18/2013	I1306899	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	14,676.21
01/18/2013	I1306900	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
01/18/2013	I1306902	Haley, Benjamin Cas.	Unrestricted	DSU Activities	Contract Services Other	1,600.00
01/18/2013	I1306903	Brill	Unrestricted	Library Acquisitions	Dacus Electronic Serials	675.49
01/22/2013	I1306883	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Repairs and Re	1,870.00
01/22/2013	I1306884	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Repairs and Re	2,400.00
01/22/2013	I1306901	Watertight Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	8,496.70
01/22/2013	I1306905	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	8.80
01/22/2013	I1306905	Logo Works Inc	Unrestricted	Mens Baseball	Other Supplies	21.20
01/22/2013	I1306906	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	11.74
01/22/2013	I1306906	Logo Works Inc	Unrestricted	Mens Baseball	Other Supplies	28.26
01/22/2013	I1306907	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	8.79
01/22/2013	I1306907	Logo Works Inc	Unrestricted	Mens Baseball	Other Supplies	21.16
01/22/2013	I1306908	Notso Hostel	Restricted	TEA-IREX FY2013	Non Employee Travel	7,707.00
01/22/2013	I1306908	Notso Hostel	Restricted	TEA-IREX FY2013	Student Travel	734.00
01/22/2013	I1306908	Notso Hostel	Restricted	TEA-IREX FY2013	Employee In State Lodging	734.00
01/22/2013	I1306909	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	500.00
01/22/2013	I1306910	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	850.00
01/22/2013	I1306911	Biodex Medical Systems In	Unrestricted	Athletic Training	Contract Services Other	2,621.50
01/22/2013	I1306916	Read To Them Inc	Restricted	NETSCOPE Federal Funds	Books	2,880.00
01/22/2013	I1306918	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	43.10
01/22/2013	J0010769	JLW remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	3,828.72
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	349.49
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	31.98
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	323.79
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	149.16
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	753.14
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	1,072.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	3,775.30
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	8,464.03
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	57.22
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	6,525.05
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	17,755.57
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	43.51
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	304.09
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	277.57
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	11.98
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	47.48
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	627.29
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	2,612.85
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	1,373.99
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	381.08
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	464.99
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	70.03
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	10.74
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	261.78
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	39.17
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	102.69
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	404.40
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	2,920.64
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	5,871.51
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	622.87
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	10.34
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	53.18
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	42.00
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	50.52
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	120.47
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	5.54
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	204.26
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	858.24
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	2.88
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	2.88
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Water	1,025.48
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Utilities	Utilities Power	7,999.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,408.14
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,913.75
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
01/22/2013	J0010786	CR CRH Dec Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
01/22/2013	J0010786	CR CRH Dec Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.51
01/22/2013	J0010786	CR CRH Dec Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.00
01/23/2013	I1306904	Myrtle Beach Marriott Res	Unrestricted	Campus Police	Employee In State Lodging	406.80
01/23/2013	I1306912	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	13.62
01/23/2013	I1306913	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	339.50
01/23/2013	I1306914	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	730.18
01/23/2013	I1306917	Zinch.com	Unrestricted	Admissions	Contract Services Other	9,000.00
01/23/2013	I1306919	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	163.68
01/23/2013	I1306920	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	231.11
01/23/2013	I1306920	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	21.00
01/23/2013	I1306921	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	163.68
01/23/2013	I1306921	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	96.00
01/23/2013	I1306922	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	52.31
01/23/2013	I1306922	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	19.90
01/23/2013	I1306923	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	73.47
01/23/2013	I1306925	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
01/23/2013	I1306926	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	51.66
01/23/2013	I1306927	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
01/23/2013	I1306928	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
01/23/2013	I1306929	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/23/2013	I1306930	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/23/2013	I1306932	Thunks Inc	Restricted	NETSCOPE Federal Funds	Books	705.25
01/23/2013	I1306933	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.22
01/23/2013	I1306934	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	105.09
01/23/2013	I1306934	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	200.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	150.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	175.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	150.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	115.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	85.00

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01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306935	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	135.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	80.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	90.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	90.00
01/23/2013	I1306936	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
01/23/2013	I1306937	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	25.16
01/23/2013	I1306938	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	51.07
01/23/2013	I1306939	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	201.53
01/23/2013	I1306940	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	114.67
01/23/2013	I1306941	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.79
01/23/2013	I1306942	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.42
01/23/2013	I1306943	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	192.80
01/23/2013	I1306944	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	139.23
01/23/2013	I1306945	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	220.82
01/23/2013	I1306946	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	186.13
01/23/2013	I1306947	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-203.38
01/23/2013	I1306948	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	262.51
01/23/2013	I1306949	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	29.97
01/23/2013	I1306950	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	18.15
01/23/2013	I1306951	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	8.71
01/23/2013	I1306952	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	244.17
01/23/2013	I1306953	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	20.45
01/23/2013	I1306954	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	6.74
01/23/2013	I1306955	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	32.84
01/23/2013	I1306957	Aramark	Unrestricted	University Events	Food Services	587.20
01/23/2013	I1306958	Aramark	Unrestricted	University Events	Food Services	5,521.10
01/23/2013	I1306959	Aramark	Unrestricted	University Events	Food Services	186.23
01/23/2013	I1306961	Dell Marketing LP	Restricted	National Board Certificat	IT Minor Equipment Less T	1,944.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2013	I1306965	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	24,930.00
01/23/2013	I1306966	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	29.00
01/23/2013	I1306967	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	66.29
01/23/2013	I1306968	Winthrop Employee	Unrestricted	Mass Communication	Contract Services Other	70.00
01/23/2013	I1306969	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	1,273.94
01/23/2013	I1306970	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	28.89
01/23/2013	I1306971	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	26.25
01/23/2013	I1306971	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	214.76
01/23/2013	I1306971	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	52.09
01/23/2013	I1306972	Aramark	Unrestricted	Office of Public Events	Food Services	2,024.30
01/23/2013	I1306973	Aramark	Unrestricted	Office of Public Events	Food Services	3,627.42
01/23/2013	I1306974	Aramark	Unrestricted	Office of Public Events	Food Services	1,415.67
01/23/2013	I1306975	Aramark	Unrestricted	Office of Public Events	Food Services	1,537.65
01/23/2013	I1306976	Aramark	Unrestricted	Office of Public Events	Food Services	232.49
01/23/2013	I1306977	Aramark	Unrestricted	Office of Public Events	Food Services	7,218.00
01/23/2013	I1306978	Aramark	Unrestricted	Office of Public Events	Food Services	5,611.60
01/23/2013	I1306979	Aramark	Unrestricted	CVPA Theatre Production	Food Services	488.91
01/23/2013	I1306980	Brooks, John Michael.	Unrestricted	CVPA Pep Band	Contract Services Other	75.00
01/23/2013	I1306981	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,280.00
01/23/2013	I1306982	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	37.80
01/23/2013	I1306983	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	141.36
01/23/2013	I1306984	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,550.00
01/23/2013	I1306985	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	4,706.00
01/23/2013	I1306986	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
01/23/2013	I1306987	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,940.00
01/23/2013	I1306988	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,122.00
01/23/2013	I1306989	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,771.00
01/23/2013	I1306990	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	950.00
01/23/2013	I1306991	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	925.00
01/23/2013	I1306992	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	725.00
01/23/2013	I1306993	Perez, Carolina	Unrestricted	CVPA Pep Band	Contract Services Other	75.00
01/23/2013	I1306994	Shaw, Jeremy Franklin.	Unrestricted	CVPA Pep Band	Contract Services Other	75.00
01/23/2013	I1306995	Grier, Jacquelyn Rena'	Auxiliary	Wellness Services	Contract Services Other	75.00
01/23/2013	I1306996	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	361.35
01/23/2013	I1306996	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	28.00
01/23/2013	I1306996	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	86.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2013	I1306998	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	5,840.85
01/23/2013	I1306999	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	266.50
01/23/2013	I1307000	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	67.91
01/23/2013	I1307001	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	55.18
01/23/2013	I1307002	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	84.34
01/23/2013	I1307003	SCFBINAA	Unrestricted	Campus Police	Employee In State Registr	150.00
01/24/2013	I1306753	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,030.77
01/24/2013	I1306924	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.05
01/24/2013	I1306956	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	53.49
01/24/2013	I1307004	DoubleTree Inn	Restricted	Medicaid II FY13	Employee In State Lodging	572.76
01/24/2013	I1307005	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	55.80
01/24/2013	I1307005	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	14.00
01/24/2013	I1307005	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals	47.00
01/24/2013	I1307005	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	42.00
01/24/2013	I1307007	RCS Surface Restoration &	Plant	Capital Plant Accounts	NC Project Miscellaneous	735.00
01/24/2013	I1307008	RCS Surface Restoration &	Plant	Capital Plant Accounts	NC Project Miscellaneous	485.00
01/24/2013	I1307009	RCS Surface Restoration &	Plant	Capital Plant Accounts	NC Project Miscellaneous	415.00
01/24/2013	I1307010	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,888.00
01/24/2013	I1307011	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,888.00
01/24/2013	I1307012	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,908.20
01/24/2013	I1307013	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	72.03
01/24/2013	I1307013	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	7.00
01/24/2013	I1307014	Winthrop Employee	Unrestricted	CSL	Employee In State Mileage	19.95
01/24/2013	I1307015	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Technology Supplies and S	146.90
01/24/2013	I1307015	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Contract Services Other	529.60
01/24/2013	I1307017	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	106.86
01/24/2013	I1307017	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	106.87
01/24/2013	I1307018	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	45.74
01/24/2013	I1307018	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	45.75
01/24/2013	I1307019	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	64.56
01/24/2013	I1307020	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.47
01/24/2013	I1307021	Kontraband Muzik LLC	Unrestricted	DSU Activities	Contract Services Other	1,000.00
01/24/2013	I1307022	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	535.50
01/24/2013	I1307022	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	82.00
01/24/2013	I1307022	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	295.88
01/24/2013	I1307023	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	150.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2013	I1307024	Marriott Suites	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	406.39
01/24/2013	I1307025	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	149.30
01/24/2013	I1307027	Midland Valley High Schoo	Restricted	CERRA FY13	Contract Services Other	379.87
01/24/2013	I1307028	Allen, Kathleen M.	Unrestricted	Office of Dean College of	Non Employee Travel	94.50
01/24/2013	I1307029	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	78.75
01/24/2013	I1307030	Aynor Elementary School	Unrestricted	Office of Dean College of	Contract Services Other	150.00
01/24/2013	I1307031	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	147.68
01/24/2013	I1307032	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
01/24/2013	I1307033	Dowd, Lynn	Unrestricted	Office of Dean College of	Non Employee Travel	29.40
01/24/2013	I1307034	Ebright, Wanda	Unrestricted	Institutional Interviewee	Employee Interview Travel	61.10
01/24/2013	I1307034	Ebright, Wanda	Unrestricted	Office of VP Finance and	Employee Interview Travel	18.31
01/24/2013	I1307035	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
01/24/2013	I1307039	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	84.00
01/24/2013	I1307041	Hampton Inn	Unrestricted	Institutional Interviewee	Employee Interview Travel	219.78
01/24/2013	I1307042	Hampton Inn	Unrestricted	Institutional Interviewee	Employee Interview Travel	219.78
01/24/2013	I1307043	Hicks, Margaret	Unrestricted	Office of Dean College of	Non Employee Travel	120.75
01/24/2013	I1307044	Williams, Phyllis	Unrestricted	Office of Dean College of	Non Employee Travel	94.50
01/24/2013	I1307045	Cemco Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,388.99
01/24/2013	I1307045	Cemco Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	788.01
01/25/2013	I1307016	Cabinet Creations Inc	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	3,975.00
01/25/2013	I1307036	Florence School District	Restricted	CERRA FY13	Contract Services Other	24,576.55
01/25/2013	I1307037	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Technology Supplies and S	72.67
01/25/2013	I1307038	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Technology Supplies and S	41.81
01/25/2013	I1307040	Gordon, Daniel J.	Unrestricted	Institutional Interviewee	Employee Interview Travel	590.09
01/25/2013	I1307040	Gordon, Daniel J.	Unrestricted	Office of VP Finance and	Employee Interview Travel	12.05
01/25/2013	I1307046	Holden Building Company I	Plant	Capital Plant Accounts	NC Project Miscellaneous	13,410.52
01/25/2013	I1307047	Home Mart Services Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	966.00
01/25/2013	I1307048	SCDHEC - Bureau of Financ	Plant	Capital Plant Accounts	NC Project Miscellaneous	125.00
01/25/2013	I1307049	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	130.00
01/25/2013	I1307050	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	701.90
01/25/2013	I1307051	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	473.00
01/25/2013	I1307052	Strickland Waterproofing	Unrestricted	Maintenance of Grounds	Contract Services Other	1,000.00
01/25/2013	I1307053	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	37.90
01/25/2013	I1307054	Trainers of School Psycho	Unrestricted	School Psychology Courses	Employee Out of State Reg	100.00
01/25/2013	I1307055	The College Agency	Unrestricted	DSU Activities	Contract Services Other	2,050.00
01/25/2013	I1307056	Grand Hyatt Hotel	Unrestricted	Facilities Management	Employee Out of State Lod	449.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/25/2013	I1307057	Grand Hyatt Hotel	Unrestricted	Facilities Management	Employee Out of State Lod	449.52
01/25/2013	I1307058	Aramark	Unrestricted	Office of VP Finance and	Food Services	320.79
01/25/2013	I1307059	Winthrop Employee	Unrestricted	Presidents House	Other Supplies	82.03
01/25/2013	I1307066	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	3,000.00
01/25/2013	I1307067	Daktronics Inc	Unrestricted	Athletics	Maintenance	20,661.70
01/25/2013	I1307070	Patterson Medical Supply	Unrestricted	Athletics Training Room	Medical Supplies	69.75
01/25/2013	I1307071	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	645.55
01/25/2013	I1307075	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	401.25
01/25/2013	I1307076	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	508.25
01/25/2013	I1307077	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	686.79
01/25/2013	I1307077	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	686.80
01/25/2013	I1307079	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	71.25
01/25/2013	I1307080	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	47.50
01/25/2013	I1307081	Watertight Systems Inc	Plant	Capital Plant Accounts	NC Project Equipment	8,117.50
01/28/2013	I1306931	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Foreign Travel	875.68
01/28/2013	I1306964	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,378.27
01/28/2013	I1307062	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/28/2013	I1307063	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/28/2013	I1307064	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/28/2013	I1307065	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
01/28/2013	I1307068	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	1,012.17
01/28/2013	I1307069	Logo Works Inc	Unrestricted	Athletics	Other Supplies	1,847.36
01/28/2013	I1307072	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	22.50
01/28/2013	I1307073	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	22.50
01/28/2013	I1307074	EXXON/GECC	Unrestricted	Athletics	Gasoline	612.81
01/28/2013	I1307082	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	301.13
01/28/2013	I1307084	Baumgarte, Roger R.	Unrestricted	International Center	Contract Services Other	250.00
01/28/2013	I1307085	Welch Tennis Courts inc	Unrestricted	Athletics	Minor Equipment Less Than	3,243.17
01/28/2013	I1307086	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mil	13.25
01/28/2013	I1307088	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/28/2013	I1307088	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	36.00
01/28/2013	I1307089	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/28/2013	I1307089	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.50
01/28/2013	I1307091	Columbia Marriott	Restricted	Medicaid II FY13	Employee In State Lodging	104.30
01/28/2013	I1307092	John Wiley and Sons Inc	Unrestricted	Athletics	Subscriptions	180.56
01/28/2013	I1307093	Sheraton Hotel & Resorts	Restricted	Victims Assistance Develo	Employee Out of State Lod	505.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/28/2013	I1307094	Sheraton Hotel & Resorts	Restricted	Victims Assistance Develo	Employee Out of State Lod	404.20
01/28/2013	I1307095	Sheraton Hotel & Resorts	Restricted	Victims Assistance Develo	Employee Out of State Lod	505.25
01/28/2013	I1307097	Aramark	Unrestricted	Admissions	Contract Services Other	201.65
01/28/2013	I1307098	Bracken, Robin Smith.	Restricted	CERRA FY13	Non Employee Travel	116.56
01/29/2013	I1307087	Educational Testing Servi	Unrestricted	Graduate School	Membership Dues	321.00
01/29/2013	I1307099	Center for Applications o	Unrestricted	Career and Civic Engageme	Employee Out of State Reg	1,495.00
01/29/2013	I1307100	Cooper, Loretta Charlene.	Restricted	CERRA FY13	Non Employee Travel	52.50
01/29/2013	I1307101	Dearybury, Jed	Restricted	CERRA FY13	Non Employee Travel	120.76
01/29/2013	I1307102	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	90.30
01/29/2013	I1307103	Ivey, Trevor T.	Restricted	CERRA FY13	Non Employee Travel	58.90
01/29/2013	I1307104	Harrington-David, Shanika	Restricted	CERRA FY13	Non Employee Travel	120.75
01/29/2013	I1307105	Hyatt Regency Crystal Cit	Restricted	SCDHHS - MOU Task Order 1	Employee Out of State Lod	722.70
01/29/2013	I1307106	Lee, Judy	Restricted	CERRA FY13	Non Employee Travel	90.30
01/29/2013	I1307107	McKee, Amanda	Restricted	CERRA FY13	Non Employee Travel	115.50
01/29/2013	I1307108	Owens, MaryAnn Schooler.	Restricted	CERRA FY13	Non Employee Travel	131.25
01/29/2013	I1307109	Saurino, Penelope	Restricted	CERRA FY13	Non Employee Travel	121.80
01/29/2013	I1307110	Scheriff, Tennille	Restricted	CERRA FY13	Non Employee Travel	162.75
01/29/2013	I1307111	Sligh, Jane A.	Restricted	CERRA FY13	Non Employee Travel	76.65
01/29/2013	I1307112	Turner, Rachel L.	Restricted	CERRA FY13	Non Employee Travel	94.50
01/29/2013	I1307113	White, Sandra M.	Restricted	CERRA FY13	Non Employee Travel	144.90
01/29/2013	I1307114	Clemson University	Unrestricted	West Center Operations	Student Travel	225.00
01/29/2013	I1307118	MacRae Speakers & Enterta	Unrestricted	DSU Activities	Contract Services Other	5,000.00
01/29/2013	I1307119	Parham, John	Unrestricted	Music	Contract Services Other	65.00
01/29/2013	I1307120	Parham, John	Unrestricted	Music	Contract Services Other	80.00
01/29/2013	I1307122	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
01/29/2013	I1307122	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
01/29/2013	I1307122	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
01/29/2013	I1307123	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	771.47
01/29/2013	I1307124	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	75.00
01/29/2013	I1307125	The College Board	Unrestricted	Admissions	Contract Services Other	19,698.12
01/29/2013	I1307126	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	423.60
01/29/2013	I1307127	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,900.00
01/29/2013	I1307128	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,900.00
01/29/2013	I1307129	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
01/29/2013	I1307130	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
01/29/2013	I1307131	SLED	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,475.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2013	I1307132	Morgan, Bianca	Unrestricted	Global Learning Initiativ	Consultant Fees	200.00
01/29/2013	I1307133	Ross, Malik	Unrestricted	Global Learning Initiativ	Consultant Fees	160.00
01/29/2013	I1307134	SC National Art Honor Soc	Unrestricted	Fine Arts	Recruit In State Registra	50.00
01/29/2013	I1307135	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	32.10
01/29/2013	I1307136	SC Legislative Council	Unrestricted	Controllars Office	Other Supplies	175.00
01/29/2013	I1307137	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
01/29/2013	I1307138	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Freight Charges	216.26
01/29/2013	I1307138	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	12,340.19
01/29/2013	I1307139	Wakefield, Buddy	Unrestricted	DSU Activities	Contract Services Other	2,613.12
01/29/2013	I1307140	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
01/29/2013	I1307142	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	143.99
01/29/2013	I1307143	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	147.34
01/29/2013	I1307144	Agron Inc	Unrestricted	Womens Tennis	Other Supplies	33.85
01/29/2013	I1307145	American Pen and Panel	Unrestricted	Macfeat Early Childhood L	Minor Equipment Less Than	868.60
01/29/2013	I1307146	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
01/29/2013	I1307148	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	557.21
01/29/2013	I1307149	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Contract Services Other	2,788.19
01/29/2013	I1307150	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/29/2013	I1307151	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	580.32
01/29/2013	I1307151	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	192.00
01/29/2013	I1307152	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Mea	128.00
01/29/2013	I1307153	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	152.78
01/29/2013	I1307153	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	44.00
01/29/2013	I1307173	Mystic Vibrations	Unrestricted	DSU Activities	Contract Services Other	800.00
01/30/2013	I1307121	South Carolina Musicians	Unrestricted	Music	Advertising Costs	275.00
01/30/2013	I1307174	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,500.00
01/30/2013	I1307175	Morgan, Bianca	Unrestricted	Global Learning Initiativ	Non Employee Travel	38.53
01/30/2013	I1307176	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	860.50
01/30/2013	I1307177	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	73.22
01/30/2013	I1307177	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	.00
01/30/2013	I1307177	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	109.76
01/30/2013	I1307177	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	75.00
01/30/2013	I1307178	Miszewski, Craig	Unrestricted	Athletics Strength Condit	Employee Interview Travel	194.18
01/30/2013	I1307179	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	11.16
01/30/2013	I1307179	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	21.00
01/30/2013	I1307180	Ross, Malik	Unrestricted	Global Learning Initiativ	Non Employee Travel	29.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2013	I1307181	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	553.35
01/30/2013	I1307181	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	40.00
01/30/2013	I1307182	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
01/30/2013	I1307183	University of South Carol	Unrestricted	SC Campus Compact VISTA P	Education and Training	510.00
01/30/2013	I1307184	Sweet Peas Hostel	Restricted	TEA-IREX FY2013	Non Employee Travel	6,886.00
01/30/2013	I1307184	Sweet Peas Hostel	Restricted	TEA-IREX FY2013	Student Travel	939.00
01/30/2013	I1307184	Sweet Peas Hostel	Restricted	TEA-IREX FY2013	Employee Out of State Lod	626.00
01/30/2013	I1307187	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
01/30/2013	I1307188	University of South Carol	Unrestricted	Student Allocations	Employee In State Registr	60.00
01/30/2013	I1307188	University of South Carol	Unrestricted	Student Allocations	Student Travel	870.00
01/30/2013	I1307189	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
01/30/2013	I1307190	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
01/30/2013	I1307191	Aramark	Unrestricted	Student Allocations	Food Services	37.97
01/30/2013	I1307192	Aramark	Unrestricted	Emerging Leaders	Food Services	71.83
01/30/2013	I1307195	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	2,138.93
01/30/2013	I1307196	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	533.83
01/30/2013	I1307199	Camp Canaan	Unrestricted	Orientation	Contract Services Other	129.00
01/30/2013	I1307200	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
01/30/2013	I1307200	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	17.82
01/30/2013	I1307200	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	133.28
01/30/2013	I1307201	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
01/30/2013	I1307201	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	17.79
01/30/2013	I1307201	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
01/30/2013	I1307202	Furman University	Restricted	CERRA FY13	Employee In State Registr	3,000.00
01/30/2013	I1307203	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	7,550.00
01/30/2013	I1307204	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
01/30/2013	I1307205	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
01/30/2013	J0010831	JTB Duke December 2012	Unrestricted	Utilities	Utilities Power	409.06
01/30/2013	J0010831	JTB Duke December 2012	Unrestricted	Utilities	Utilities Power	117,347.18
01/30/2013	J0010831	JTB Duke December 2012	Unrestricted	Utilities	Utilities Power	1,558.10
01/30/2013	J0010833	JTB IDT 1350 INV012222	Unrestricted	Motor Pool	Rent Other	12,084.42
01/30/2013	J0010841	JTB IDT Fleet I012221 Dec	Unrestricted	Security Improvement	Rent Other	3,979.60
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	3,416.30
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	22.44
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	605.68
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	269.82
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	57.64
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	618.76
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	320.10
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	8.37
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	970.71
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	2,135.52
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	93.34
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	274.85
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	184.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	271.83
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	158.20
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.00
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	508.14
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	11.39
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	634.85
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	14.39
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	1,149.70
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	314.07
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	260.77
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	63.68
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	520.21
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	77.75
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	444.79
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	102.89
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	50.60
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	6.36
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	63,624.52
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	212.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	29.48
01/30/2013	J0010845	JTB YCNG January 2013	Unrestricted	Utilities	Utilities Natural Gas	11.39
01/31/2013	I1306960	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	853.86
01/31/2013	I1306962	Hewlett Packard Co	Unrestricted	Sponsored Programs And Re	IT Minor Equipment Less T	287.83
01/31/2013	I1307186	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	248.85
01/31/2013	I1307186	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	43.00
01/31/2013	I1307186	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	245.62
01/31/2013	I1307186	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	15.00
01/31/2013	I1307193	B & H Photo Video Pro Aud	Unrestricted	University Relations	Minor Equipment Less Than	6,085.47
01/31/2013	I1307194	B & H Photo Video Pro Aud	Unrestricted	University Relations	Minor Equipment Less Than	598.13
01/31/2013	I1307206	Marriott Courtyard	Unrestricted	DSU Program Board	Employee Out of State Lod	1,017.28
01/31/2013	I1307207	Marriott Courtyard	Unrestricted	DSU Program Board	Student Travel	1,017.28
01/31/2013	I1307208	Marriott Courtyard	Unrestricted	DSU Program Board	Student Travel	1,017.28
01/31/2013	I1307209	NightGlass Media Group In	Restricted	NETSCOPE Federal Funds	Contract Services Other	1,441.31
01/31/2013	I1307209	NightGlass Media Group In	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	2,945.69
01/31/2013	I1307210	Perfect Angles Too Constr	Plant	Capital Plant Accounts	NC Project Repairs and Re	964.24
01/31/2013	I1307211	Perfect Angles Too Constr	Plant	Capital Plant Accounts	NC Project Repairs and Re	884.91
01/31/2013	I1307212	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	604.55
01/31/2013	I1307213	SC Department of Public S	Unrestricted	Campus Police	Other Supplies	28.25
01/31/2013	I1307215	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	658.99
01/31/2013	I1307215	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	659.00
01/31/2013	I1307216	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	18.00
01/31/2013	I1307217	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	146.06
01/31/2013	I1307218	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	3.75
01/31/2013	I1307219	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	60.00
01/31/2013	I1307220	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,217.31
01/31/2013	I1307221	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,630.00
01/31/2013	I1307222	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	3,015.00
01/31/2013	I1307224	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mil	8.87
01/31/2013	I1307226	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	429.54
01/31/2013	I1307226	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	185.11
01/31/2013	I1307227	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	305.00
01/31/2013	I1307228	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	190.00
01/31/2013	I1307231	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.82
01/31/2013	I1307232	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	132.27
01/31/2013	I1307233	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2013	I1307236	Hautzig, Walter	Unrestricted	Music	Contract Services Other	2,350.00
01/31/2013	I1307237	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	848.00
01/31/2013	I1307238	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
01/31/2013	I1307239	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
01/31/2013	I1307240	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
01/31/2013	I1307241	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	210.00
01/31/2013	I1307242	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	4,500.00
01/31/2013	I1307243	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
01/31/2013	I1307256	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	68.14
01/31/2013	I1307257	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
01/31/2013	I1307258	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	34.00
01/31/2013	I1307263	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
01/31/2013	I1307264	LeHigh University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
01/31/2013	I1307265	LeHigh University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	189.74
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	34.77
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	3,579.45
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	651.41
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	9,287.71
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	990.10
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	842.90
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	2.88
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	2.88
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	57.49
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	7,587.29
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	17,878.23
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	10.75
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	243.22
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	5,537.14
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	603.01
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	10.34
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	100.17
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	11.75
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	48.58
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	553.59
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	2,808.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	1,545.25
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	42.00
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	132.61
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Power	468.17
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	5.54
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	211.24
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Utilities	Utilities Water	192.27
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,214.55
01/31/2013	J0010479	CR CRH Nov Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,341.76
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	375.86
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	23.84
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	2,399.48
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	393.41
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	56.88
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	4,799.87
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	15,996.45
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	40.77
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	421.88
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	381.08
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	501.41
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	70.03
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	10.74
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	245.87
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	39.66
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	127.65
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	402.89
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	2,922.04
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	770.85
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	2.88
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	2.88
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,894.25
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	7,445.45
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	757.51
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	10.34
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	116.32
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	55.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	262.28
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	11.66
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	44.36
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	823.98
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	1,406.61
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	42.00
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	50.40
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Power	98.17
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	5.54
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Utilities	Utilities Water	210.75
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,950.83
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
01/31/2013	J0010855	JTB CRH January 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
01/31/2013	J0010855	JTB CRH January 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.51
01/31/2013	J0010855	JTB CRH January 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	740.00
01/31/2013	J0010857	JTB CRH January Additiona	Unrestricted	Utilities	Utilities Water	804.83
01/31/2013	J0010857	JTB CRH January Additiona	Unrestricted	Utilities	Utilities Water	117.38
01/31/2013	J0010857	JTB CRH January Additiona	Unrestricted	Utilities	Utilities Water	142.99
01/31/2013	J0010857	JTB CRH January Additiona	Unrestricted	Utilities	Utilities Power	472.42
01/31/2013	J0010870	TLH wire Lorenzo Medici I	Unrestricted	International Center	Contract Services Other	10,050.00