

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2013	I1307147	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	1,028.55
02/01/2013	I1307223	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	30.45
02/01/2013	I1307223	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	32.00
02/01/2013	I1307223	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	171.72
02/01/2013	I1307229	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	192.00
02/01/2013	I1307229	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	696.24
02/01/2013	I1307244	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
02/01/2013	I1307245	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	333.90
02/01/2013	I1307245	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
02/01/2013	I1307246	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
02/01/2013	I1307246	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	37.00
02/01/2013	I1307246	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	5.00
02/01/2013	I1307246	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	12.00
02/01/2013	I1307247	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/01/2013	I1307247	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	41.01
02/01/2013	I1307247	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	20.00
02/01/2013	I1307248	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	412.75
02/01/2013	I1307249	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	813.68
02/01/2013	I1307250	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	61.32
02/01/2013	I1307251	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,850.00
02/01/2013	I1307252	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,879.77
02/01/2013	I1307253	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	50.62
02/01/2013	I1307253	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	264.07
02/01/2013	I1307253	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	22.80
02/01/2013	I1307253	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	4.82
02/01/2013	I1307254	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	41,145.00
02/01/2013	I1307255	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	237,135.08
02/01/2013	I1307259	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	26.25
02/01/2013	I1307260	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals	69.00
02/01/2013	I1307261	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	53.33
02/01/2013	I1307262	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	57.00
02/01/2013	I1307262	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Regi	30.00
02/01/2013	I1307262	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	67.21
02/01/2013	I1307262	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	520.30
02/01/2013	I1307262	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	16.13
02/01/2013	I1307266	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	260.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/01/2013	I1307266	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	105.00
02/01/2013	I1307266	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	718.92
02/01/2013	I1307269	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	33.53
02/01/2013	I1307269	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	282.90
02/01/2013	I1307269	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	39.09
02/01/2013	I1307270	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
02/01/2013	I1307270	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	161.28
02/01/2013	I1307270	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	27.50
02/01/2013	I1307272	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	68.25
02/01/2013	I1307272	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals T	25.00
02/01/2013	I1307274	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Food Supplies	61.41
02/01/2013	I1307275	Winthrop Employee	Unrestricted	Music	Student Travel	23.20
02/01/2013	I1307276	Torbett, Julie Marie.	Unrestricted	Womens Volleyball	Recruit Out of State Meal	80.00
02/01/2013	I1307276	Torbett, Julie Marie.	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	195.64
02/01/2013	I1307277	NCACVA	Unrestricted	Records And Registration	Employee Out of State Reg	165.00
02/01/2013	I1307278	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
02/01/2013	I1307279	Cardinal Health	Auxiliary	Health Services	Medical Supplies	11.11
02/01/2013	I1307280	Cardinal Health	Auxiliary	Health Services	Medical Supplies	32.96
02/01/2013	I1307281	Cardinal Health	Auxiliary	Health Services	Medical Supplies	39.17
02/01/2013	I1307282	Cardinal Health	Auxiliary	Health Services	Medical Supplies	44.13
02/01/2013	I1307283	Cardinal Health	Auxiliary	Health Services	Medical Supplies	83.56
02/01/2013	I1307284	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	29.61
02/01/2013	I1307285	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	937.43
02/01/2013	I1307286	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-7.04
02/01/2013	I1307287	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	17.18
02/01/2013	I1307289	Ryder Engraving Inc	Unrestricted	Human Resources	Office Supplies	12.50
02/01/2013	J0010791	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2012	Remitted Indirect Cost	8,823.13
02/04/2013	I1305477	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,911.08
02/04/2013	I1307271	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	24.50
02/04/2013	I1307273	Brand Your Balls LLC	Unrestricted	Womens Lacrosse	Game Equipment for Athlet	71.00
02/04/2013	I1307288	Scott, Leslie Jean.	Auxiliary	Disability Services	Contract Services Other	840.00
02/04/2013	I1307291	Winthrop Employee	Restricted	NetLEAD	Food Supplies	20.63
02/04/2013	I1307292	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
02/04/2013	I1307293	De Van Associates	Auxiliary	Residence Life	Contract Services Other	70.00
02/04/2013	I1307294	Educational Benchmarking	Auxiliary	Residence Life Improvemen	Contract Services Other	4,755.56
02/04/2013	I1307295	GO Ground Options	Unrestricted	Mens Soccer	Athletic Team Travel	958.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/04/2013	I1307296	GO Ground Options	Unrestricted	Mens Soccer	Athletic Team Travel	3,250.00
02/04/2013	I1307297	Powell, Laura Lou.	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/04/2013	I1307298	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	130.00
02/04/2013	I1307299	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	84.53
02/04/2013	I1307300	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	118.65
02/04/2013	I1307301	Willis, Justin	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/04/2013	I1307302	Woodall, Kristi Vanderfor	Restricted	NetLEAD	Non Employee Travel	67.20
02/04/2013	I1307303	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	44.04
02/04/2013	I1307304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
02/04/2013	I1307304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	12.00
02/04/2013	I1307307	Palmetto Health	Auxiliary	Health Services	Medical Services	269.00
02/04/2013	I1307308	Parham, John	Unrestricted	Music	Contract Services Other	65.00
02/04/2013	I1307309	Parham, John	Unrestricted	Music	Contract Services Other	2,320.00
02/04/2013	I1307312	Lexington School District	Restricted	CERRA FY13	Education and Training	80.00
02/04/2013	I1307313	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
02/04/2013	I1307315	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	171.24
02/04/2013	I1307316	RSK Enterprises Inc	Restricted	NETSCOPE Federal Funds	Food Services	65.09
02/04/2013	I1307317	Hotel Harrington	Unrestricted	Student Activity Internat	Student Travel	1,730.52
02/04/2013	I1307318	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Reg	870.00
02/04/2013	I1307318	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Air	330.30
02/04/2013	I1307319	Spartanburg School Distri	Restricted	CERRA FY13	Education and Training	122.00
02/04/2013	I1307320	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	1.62
02/04/2013	I1307320	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	162.20
02/04/2013	I1307320	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.00
02/04/2013	I1307321	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	96.96
02/04/2013	I1307321	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	348.70
02/04/2013	I1307321	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	35.50
02/04/2013	J0010853	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	311.55
02/05/2013	I1306915	Professional Printers Inc	Auxiliary	Residence Life	Printing Outside Prepared	6,084.20
02/05/2013	I1307305	Gentry, Michael C.	Unrestricted	CVPA Galleries	Employee Out of State Mea	32.00
02/05/2013	I1307311	Winthrop Employee	Unrestricted	Match INBRE II Y3 FY13	Food Supplies	100.65
02/05/2013	I1307314	Marriott Courtyard	Unrestricted	DSU Program Board	Employee Out of State Lod	1,237.61
02/05/2013	I1307322	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
02/05/2013	I1307323	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,200.00
02/05/2013	I1307324	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,200.00
02/05/2013	I1307325	Hillcrest High	Unrestricted	Office of Dean College of	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2013	I1307326	Indian Land High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/05/2013	I1307327	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	46.75
02/05/2013	I1307328	Cooper, Loretta Charlene.	Restricted	CERRA FY13	Non Employee Travel	39.06
02/05/2013	I1307329	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	5.58
02/05/2013	I1307330	Airport High	Restricted	CERRA FY13	Education and Training	183.37
02/05/2013	I1307331	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
02/05/2013	I1307332	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	220.41
02/05/2013	I1307333	Aramark	Unrestricted	CSL	Food Services	1,885.20
02/05/2013	I1307340	Atlas Inc	Unrestricted	Campus Rehabilitation	Contract Services Other	4,133.00
02/05/2013	I1307341	Blanchard Machinery Compa	Unrestricted	Maintenance of Grounds Fa	Rent Equip	4,446.85
02/05/2013	I1307342	Association of Fraternal	Unrestricted	Student Allocations	Student Travel	3,380.00
02/05/2013	I1307343	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	181.90
02/05/2013	I1307344	Darlington County School	Restricted	CERRA FY13	Education and Training	60.00
02/05/2013	I1307345	Greenville County School	Restricted	CERRA FY13	Education and Training	128.00
02/05/2013	I1307346	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	7.35
02/05/2013	I1307348	TECSCU	Unrestricted	Office of Dean College of	Employee Out of State Reg	100.00
02/05/2013	I1307349	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	412.50
02/05/2013	I1307349	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	412.50
02/05/2013	I1307350	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,125.00
02/05/2013	I1307350	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,125.00
02/05/2013	I1307351	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	812.50
02/05/2013	I1307351	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	812.50
02/05/2013	I1307352	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	444.91
02/05/2013	I1307353	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	7.22
02/05/2013	I1307353	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	7.23
02/05/2013	I1307355	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
02/05/2013	I1307356	National Assoc of Social	Unrestricted	Master of Social Work	Recruit In State Registra	550.00
02/05/2013	I1307357	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	10,324.84
02/06/2013	I1307267	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	16.00
02/06/2013	I1307306	Mac-Gray Services	Auxiliary	Residence Life	Contract Services Other	21,432.00
02/06/2013	I1307358	Sheraton Atlanta Hotel	Unrestricted	DSU Program Board	Employee Out of State Lod	1,096.20
02/06/2013	I1307359	Pal's Printing and Embroi	Unrestricted	Womens Softball	Clothing and Dry Goods	385.20
02/06/2013	I1307360	Premier Soccer	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,368.63
02/06/2013	I1307360	Premier Soccer	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,342.52
02/06/2013	I1307361	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	31.88
02/06/2013	I1307361	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	31.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2013	I1307362	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	200.63
02/06/2013	I1307363	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
02/06/2013	I1307364	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
02/06/2013	I1307365	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	215.07
02/06/2013	I1307366	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
02/06/2013	I1307367	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
02/06/2013	I1307368	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,200.00
02/06/2013	I1307369	Wolters Kluwer Health	Unrestricted	Arts and Sciences Equipme	Research Materials	371.40
02/06/2013	I1307369	Wolters Kluwer Health	Unrestricted	Chemistry Physics Geology	Research Materials	185.00
02/06/2013	I1307370	Aramark	Unrestricted	Office of VP Finance and	Food Services	320.79
02/06/2013	I1307373	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	81.38
02/06/2013	I1307374	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
02/06/2013	I1307375	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,200.00
02/06/2013	I1307376	Ciresi, Lisa	Unrestricted	Fine Arts	Contract Services Other	100.00
02/06/2013	I1307377	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,680.00
02/06/2013	I1307378	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	74.05
02/06/2013	I1307379	Aramark	Unrestricted	Board Of Trustees	Food Services	175.93
02/06/2013	I1307380	Aramark	Unrestricted	Office of President	Food Services	863.73
02/06/2013	I1307381	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	11.75
02/06/2013	I1307382	Columbia Marriott	Restricted	Task Order 9-Adoptions-St	Employee In State Lodging	3,303.48
02/06/2013	I1307383	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	44.63
02/06/2013	I1307383	Winthrop Employee	Restricted	SBDC Small Business Jobs	Employee In State Mileage	6.30
02/06/2013	I1307384	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	89.00
02/06/2013	I1307384	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	170.04
02/06/2013	I1307385	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	140.00
02/06/2013	I1307387	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/06/2013	I1307388	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/06/2013	I1307389	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/06/2013	I1307390	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	237.54
02/06/2013	I1307391	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	1,080.00
02/06/2013	I1307392	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	128.00
02/06/2013	I1307392	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	830.56
02/06/2013	I1307392	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	317.30
02/06/2013	I1307392	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	80.00
02/06/2013	I1307393	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	171.90
02/06/2013	I1307393	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	131.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2013	I1307393	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	45.00
02/06/2013	I1307393	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	27.90
02/06/2013	I1307394	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	413.18
02/06/2013	I1307395	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	40.30
02/06/2013	I1307396	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	132.00
02/06/2013	I1307396	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	150.00
02/06/2013	I1307398	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,899.56
02/06/2013	I1307399	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	138.50
02/06/2013	I1307400	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	82.60
02/06/2013	I1307401	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	374.50
02/06/2013	I1307402	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	120.38
02/06/2013	I1307403	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	240.75
02/06/2013	I1307404	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	466.02
02/06/2013	I1307405	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	450.01
02/06/2013	I1307406	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	913.57
02/06/2013	I1307407	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.27
02/06/2013	I1307408	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	3.82
02/06/2013	I1307409	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	177.02
02/06/2013	I1307410	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/06/2013	I1307411	Jasper County School Dist	Restricted	CERRA FY13	Education and Training	100.00
02/06/2013	I1307412	Savannah Marriott Riverfr	Unrestricted	English	Employee Out of State Lod	562.11
02/06/2013	I1307414	South Carolina Junior Aca	Unrestricted	Psychology	Advertising Costs	50.00
02/06/2013	I1307415	The BACCHUS Network Area	Auxiliary	Wellness Services	Employee Out of State Reg	50.00
02/06/2013	I1307417	Winthrop Employee	Unrestricted	Athletics Promotions and	Athletic Team Travel	400.00
02/07/2013	I1306963	Hewlett Packard Co	Auxiliary	Residence Life General Op	IT Minor Equipment Less T	84.53
02/07/2013	I1307090	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	254.81
02/07/2013	I1307115	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,495.86
02/07/2013	I1307116	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	211.86
02/07/2013	I1307117	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	40.66
02/07/2013	I1307418	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,000.00
02/07/2013	I1307419	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/07/2013	I1307420	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
02/07/2013	I1307421	Adams, Wendy Ann.	Restricted	Political Science	Contract Services Other	120.00
02/07/2013	I1307422	Aramark	Unrestricted	Human Resources	Food Services	83.04
02/07/2013	I1307423	Aramark	Unrestricted	Master of Social Work	Food Services	119.24
02/07/2013	I1307424	Aramark	Unrestricted	Master of Social Work	Food Services	358.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2013	I1307425	Aramark	Unrestricted	Master of Social Work	Food Services	402.73
02/07/2013	I1307427	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	207.38
02/07/2013	I1307427	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	19.00
02/07/2013	I1307428	Bayag, Dane	Unrestricted	Mens Basketball	Contract Services Other	135.00
02/07/2013	I1307428	Bayag, Dane	Unrestricted	Mens Basketball	Contract Services Other	135.00
02/07/2013	I1307429	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Books	112.29
02/07/2013	I1307431	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	14.00
02/07/2013	I1307432	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	179.55
02/07/2013	I1307432	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
02/07/2013	I1307433	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	225.00
02/07/2013	I1307433	Burton, Steve B.	Unrestricted	Womens Basketball	Contract Services Other	90.00
02/07/2013	I1307434	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	230.96
02/07/2013	I1307434	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
02/07/2013	I1307434	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	264.34
02/07/2013	I1307434	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
02/07/2013	I1307435	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	161.82
02/07/2013	I1307435	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	25.00
02/07/2013	I1307439	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	10.00
02/07/2013	I1307440	Winthrop Employee	Restricted	CERRA FY13	Office Supplies	86.21
02/07/2013	I1307441	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	168.00
02/07/2013	I1307441	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
02/07/2013	I1307442	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	18.00
02/07/2013	I1307443	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	28.35
02/07/2013	I1307444	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	90.30
02/07/2013	I1307444	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
02/07/2013	I1307445	Holiday Inn	Auxiliary	Wellness Services	Employee Out of State Lod	80.04
02/07/2013	I1307446	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	417.90
02/07/2013	I1307447	In The Game Athletics	Agency	Athletics	Other Supplies	171.20
02/07/2013	I1307448	Jones, Brian Wesley.	Unrestricted	Mens Basketball	Contract Services Other	225.00
02/07/2013	I1307448	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	90.00
02/07/2013	I1307449	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	225.00
02/07/2013	I1307450	McCarter, Marion	Unrestricted	Mens Basketball	Contract Services Other	225.00
02/07/2013	I1307450	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	90.00
02/07/2013	I1307451	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	90.00
02/07/2013	I1307452	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
02/07/2013	I1307453	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	453.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2013	I1307454	Schueler, Richard M.	Unrestricted	Athletics Promotions and	Contract Services Other	350.00
02/07/2013	I1307455	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	293.25
02/07/2013	I1307456	Torbett, Julie Marie.	Unrestricted	Womens Volleyball	Non Employee Recruit In S	128.85
02/07/2013	I1307457	Torbett, Julie Marie.	Unrestricted	Womens Volleyball	Non Employee Recruit In S	164.21
02/07/2013	I1307458	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.85
02/07/2013	I1307459	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	60.70
02/07/2013	I1307460	Winthrop Student	Unrestricted	CVPA Galleries	Employee Out of State Mea	32.00
02/07/2013	I1307461	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	16.00
02/07/2013	I1307462	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Meals	31.00
02/07/2013	I1307462	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	224.92
02/07/2013	I1307463	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	168.00
02/07/2013	I1307463	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	2.50
02/07/2013	I1307464	Bay Watch Resort and Conf	Restricted	SBDC Federal CY2013	Employee In State Meals	498.96
02/07/2013	I1307464	Bay Watch Resort and Conf	Restricted	SBDC Federal CY2013	Contract Services Other	490.07
02/07/2013	I1307464	Bay Watch Resort and Conf	Restricted	SBDC Federal CY2013	Employee In State Lodging	787.10
02/07/2013	I1307470	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	380.12
02/07/2013	I1307471	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
02/07/2013	I1307472	Powell, Laura Lou.	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/07/2013	I1307474	Professional Printers Inc	Unrestricted	Office of VP Univ Advance	Resale Print Shop	3,161.85
02/07/2013	I1307477	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	90.95
02/07/2013	I1307478	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	257.74
02/07/2013	I1307479	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-321.00
02/07/2013	I1307480	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	79.39
02/07/2013	I1307481	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	164.54
02/08/2013	I1307386	Edge Hill University	Unrestricted	International Center	Contract Services Other	10,400.00
02/08/2013	I1307430	Winthrop Employee	Unrestricted	Global Learning Initiativ	Minor Equipment Less Than	228.84
02/08/2013	I1307433	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	225.00
02/08/2013	I1307433	Burton, Steve B.	Unrestricted	Womens Basketball	Contract Services Other	90.00
02/08/2013	I1307436	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	5,632.47
02/08/2013	I1307437	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	67,589.76
02/08/2013	I1307438	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	67,589.76
02/08/2013	I1307466	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,003.79
02/08/2013	I1307466	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	218.58
02/08/2013	I1307467	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,003.79
02/08/2013	I1307467	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	218.58
02/08/2013	I1307468	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,003.79



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2013	I1307468	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	218.58
02/08/2013	I1307469	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	655.73
02/08/2013	I1307469	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	142.79
02/08/2013	I1307475	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	3,077.47
02/08/2013	I1307482	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	339.73
02/08/2013	I1307484	Aramark	Unrestricted	Office of Public Events	Food Services	1,395.00
02/08/2013	I1307485	Aramark	Unrestricted	Office of Public Events	Food Services	96.00
02/08/2013	I1307486	Aramark	Unrestricted	Office of Public Events	Food Services	132.50
02/08/2013	I1307487	Aramark	Unrestricted	Office of Public Events	Food Services	177.18
02/08/2013	I1307488	Aramark	Unrestricted	Office of Public Events	Food Services	642.14
02/08/2013	I1307490	Aramark	Unrestricted	Master of Social Work	Food Services	97.10
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #3 S	Consultant Fees	2,165.80
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	2,579.99
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	Task Order 5-SSBG Service	Consultant Fees	6,773.69
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	1,044.81
02/08/2013	I1307491	Benton & Associates Ltd	Unrestricted	Task Order 6 - Winthrop M	Consultant Fees	54.99
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	Task Order 7-Title IV E E	Consultant Fees	453.56
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	Task Order 7 - State Matc	Consultant Fees	2,214.46
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	Task Order 8 - Contract M	Consultant Fees	350.95
02/08/2013	I1307491	Benton & Associates Ltd	Restricted	Task Order 8 - State Matc	Consultant Fees	298.96
02/08/2013	I1307492	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	875.00
02/08/2013	I1307493	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	756.98
02/08/2013	I1307494	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Employee In State Registr	100.00
02/08/2013	I1307494	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Membership Dues	50.00
02/08/2013	I1307495	College News Association	Unrestricted	University Relations	Membership Dues	75.00
02/08/2013	I1307496	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	99.75
02/08/2013	I1307497	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	1,106.70
02/08/2013	I1307498	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	121.80
02/08/2013	I1307499	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	65.63
02/08/2013	I1307499	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals T	7.00
02/08/2013	I1307500	Rutledge Cleaning Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	945.00
02/08/2013	I1307501	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Food Supplies	41.54
02/08/2013	I1307502	University of South Carol	Unrestricted	West Center Operations	Student Travel	160.00
02/08/2013	I1307506	USC Upstate	Auxiliary	Residents Student Associa	Employee In State Registr	495.00
02/08/2013	I1307506	USC Upstate	Auxiliary	Residence Life General Op	Employee In State Registr	110.00
02/08/2013	I1307508	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	44.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2013	I1307509	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mea	41.00
02/08/2013	I1307509	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	235.00
02/08/2013	I1307509	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Air	30.00
02/08/2013	I1307509	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Gas	44.00
02/08/2013	I1307510	Winthrop Student	Unrestricted	Student Allocations	Student Travel	71.13
02/08/2013	I1307511	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
02/08/2013	I1307513	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	87.00
02/08/2013	I1307513	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	198.33
02/08/2013	I1307513	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	71.30
02/08/2013	I1307514	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee In State Mileage	73.50
02/08/2013	I1307514	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee In State Meals T	7.00
02/08/2013	I1307514	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee In State Gas Par	7.00
02/08/2013	I1307515	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	18.00
02/08/2013	I1307515	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Reg	300.00
02/08/2013	I1307516	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	153.65
02/08/2013	I1307517	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	89.94
02/08/2013	I1307518	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	102.30
02/08/2013	I1307519	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	32.24
02/08/2013	I1307520	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	7.95
02/08/2013	I1307521	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	43.14
02/08/2013	I1307522	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	24.94
02/08/2013	I1307523	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	41.94
02/08/2013	I1307524	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	10.35
02/08/2013	I1307525	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	341.15
02/08/2013	I1307526	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	35.49
02/08/2013	I1307527	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	112.00
02/08/2013	I1307527	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	946.56
02/08/2013	I1307527	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	190.10
02/08/2013	I1307528	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.60
02/08/2013	I1307529	South Carolina Junior Aca	Unrestricted	Sociology and Anthropolog	Advertising Costs	50.00
02/08/2013	I1307530	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	5,000.00
02/08/2013	I1307531	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	150.00
02/08/2013	I1307532	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	250.00
02/08/2013	I1307533	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	750.00
02/08/2013	I1307534	Carmel Country Club	Unrestricted	Board Of Trustees	Contract Services Other	150.74
02/08/2013	I1307535	Quail Hollow Club	Unrestricted	Board Of Trustees	Contract Services Other	206.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/08/2013	I1307536	Myers Park Country Club	Unrestricted	Board Of Trustees	Contract Services Other	162.38
02/11/2013	I1307290	Sheraton Chicago Hotel an	Unrestricted	College of Business Instr	Employee Out of State Lod	2,779.62
02/11/2013	I1307483	Agron Inc	Unrestricted	Athletics Spirit Groups	Other Supplies	982.73
02/11/2013	I1307512	Winthrop Student	Unrestricted	Student Allocations	Student Travel	100.00
02/11/2013	I1307537	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	61.87
02/11/2013	I1307538	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	97.19
02/11/2013	I1307538	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
02/11/2013	I1307539	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,150.00
02/11/2013	I1307540	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00
02/11/2013	I1307541	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.60
02/11/2013	I1307542	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	210.00
02/11/2013	I1307542	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Meals	32.00
02/11/2013	I1307542	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Meals T	7.00
02/11/2013	I1307543	Winthrop Employee	Restricted	English	Employee In State Mileage	182.57
02/11/2013	I1307543	Winthrop Employee	Restricted	English	Employee In State Lodging	609.48
02/11/2013	I1307544	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	219.17
02/11/2013	I1307545	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	60.12
02/11/2013	I1307546	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
02/11/2013	I1307547	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	21.10
02/11/2013	I1307548	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,428.47
02/11/2013	I1307549	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	122.83
02/11/2013	I1307550	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,836.84
02/11/2013	I1307551	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	128.00
02/11/2013	I1307551	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	830.56
02/11/2013	I1307551	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	165.10
02/11/2013	I1307552	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	28.41
02/11/2013	I1307553	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	24.39
02/11/2013	I1307554	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	56.70
02/11/2013	I1307555	Carolina Upholstery	Unrestricted	Campus Rehabilitation	Contract Services Other	450.00
02/11/2013	I1307556	Compendium Library Servic	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,722.97
02/11/2013	I1307557	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,093.00
02/11/2013	I1307558	Innovative Interfaces Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	18,190.00
02/11/2013	I1307559	Winthrop Student	Unrestricted	West Center Operations	Student Travel	64.42
02/11/2013	I1307560	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	554.40
02/11/2013	I1307560	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	13.00
02/11/2013	I1307561	Ektron Inc	Unrestricted	University Relations	Contract Services Other	13,111.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2013	I1307562	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	328.35
02/11/2013	I1307563	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	237.15
02/11/2013	I1307564	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	196.46
02/11/2013	I1307565	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	186.96
02/11/2013	I1307566	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	994.55
02/11/2013	I1307567	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	24.86
02/11/2013	I1307568	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,690.36
02/11/2013	I1307569	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	4,715.83
02/11/2013	I1307570	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	52.08
02/11/2013	I1307570	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	48.00
02/11/2013	I1307575	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	33.56
02/11/2013	I1307576	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	168.21
02/11/2013	I1307577	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	185.79
02/11/2013	I1307578	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.03
02/11/2013	I1307578	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	6.00
02/11/2013	I1307579	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
02/11/2013	I1307579	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.15
02/11/2013	I1307580	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	109.94
02/11/2013	I1307581	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	134.46
02/11/2013	I1307582	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	97.69
02/11/2013	I1307585	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	112.66
02/11/2013	I1307587	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	21.64
02/11/2013	I1307588	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	31.13
02/11/2013	I1307589	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	74.57
02/11/2013	I1307590	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	35.34
02/11/2013	I1307591	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	222.18
02/11/2013	I1307593	SCLA	Unrestricted	Library Acquisitions	Dacus Periodicals	100.00
02/11/2013	I1307594	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	210.09
02/11/2013	I1307595	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	395.66
02/11/2013	I1307596	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	365.45
02/11/2013	I1307597	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	65.46
02/11/2013	I1307598	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	325.31
02/11/2013	I1307599	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	400.00
02/11/2013	I1307600	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	251.62
02/11/2013	I1307601	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	17.95
02/11/2013	I1307602	Winthrop Student	Unrestricted	West Center Operations	Student Travel	41.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2013	I1307603	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	533.40
02/11/2013	I1307604	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	391.06
02/11/2013	I1307605	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	19.00
02/11/2013	I1307606	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	6.00
02/11/2013	I1307607	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	147.16
02/11/2013	I1307608	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.00
02/11/2013	I1307609	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	55.99
02/11/2013	I1307610	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	3.80
02/11/2013	I1307611	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Employee Out of State Reg	90.00
02/11/2013	I1307612	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Employee Out of State Reg	70.00
02/11/2013	I1307613	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Student Travel	35.00
02/11/2013	I1307614	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Student Travel	35.00
02/11/2013	I1307615	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Student Travel	35.00
02/11/2013	I1307616	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Student Travel	35.00
02/11/2013	I1307617	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Student Travel	35.00
02/11/2013	I1307618	Charlotte Dietetic Associ	Unrestricted	Human Nutrition	Student Travel	35.00
02/11/2013	I1307619	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	95.81
02/11/2013	I1307620	Winthrop Student	Unrestricted	West Center Operations	Student Travel	750.49
02/11/2013	I1307621	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals T	7.00
02/11/2013	I1307622	Comfort Inn	Unrestricted	Campus Police	Employee In State Lodging	388.50
02/11/2013	I1307623	Educational Computer Syst	Unrestricted	Controllers Office	Contract Services Other	4,682.60
02/11/2013	I1307625	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	27.30
02/11/2013	I1307625	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	7.70
02/11/2013	I1307625	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	622.92
02/11/2013	I1307625	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	190.10
02/11/2013	I1307625	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	27.00
02/11/2013	I1307626	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	50.00
02/11/2013	I1307626	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Gas	8.00
02/11/2013	I1307627	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	41.00
02/11/2013	I1307627	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	387.16
02/11/2013	I1307627	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	18.60
02/11/2013	I1307628	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	121.28
02/11/2013	I1307628	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	102.26
02/11/2013	I1307629	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
02/11/2013	I1307630	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	51.00
02/11/2013	I1307630	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	387.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2013	I1307630	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	18.60
02/11/2013	I1307631	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	95.00
02/11/2013	I1307632	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	210.00
02/11/2013	I1307633	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
02/11/2013	I1307634	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
02/11/2013	I1307635	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,800.00
02/11/2013	I1307636	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	8.99
02/12/2013	I1307624	Hampton Inn	Unrestricted	Institutional Interviewee	Employee Interview Travel	109.89
02/12/2013	I1307637	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
02/12/2013	I1307638	SCAIR	Unrestricted	Accreditation and Account	Employee In State Registr	160.00
02/12/2013	I1307639	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	355.00
02/12/2013	I1307640	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,845.37
02/12/2013	I1307641	Aramark	Unrestricted	Human Nutrition	Food Services	201.38
02/12/2013	I1307642	Aramark	Unrestricted	Campus Center Programming	Food Services	28.31
02/12/2013	I1307642	Aramark	Unrestricted	DiGs	Food Services	153.24
02/12/2013	I1307643	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	6,030.00
02/12/2013	I1307644	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Audio Visual	94.95
02/12/2013	I1307645	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	77.60
02/12/2013	I1307646	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
02/12/2013	I1307646	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	17.93
02/12/2013	I1307646	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
02/12/2013	I1307647	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	175.74
02/12/2013	I1307647	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	43.93
02/12/2013	I1307648	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	350.00
02/12/2013	I1307649	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,250.00
02/12/2013	I1307650	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,000.00
02/12/2013	I1307651	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	.00
02/12/2013	I1307651	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	.00
02/12/2013	I1307651	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	266.56
02/12/2013	I1307652	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	367.20
02/12/2013	I1307653	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	77.60
02/12/2013	I1307654	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Food Supplies	44.66
02/12/2013	I1307655	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	75.60
02/12/2013	I1307656	Renaissance Charlotte Sui	Unrestricted	Board Of Trustees	Non Employee Travel	4,293.00
02/12/2013	I1307657	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	79.82
02/12/2013	I1307658	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2013	I1307661	Aramark	Auxiliary	Wellness Services	Food Services	40.00
02/12/2013	I1307665	Aramark	Unrestricted	University Events	Food Services	1,533.63
02/12/2013	I1307666	Aramark	Unrestricted	University Events	Food Services	264.38
02/12/2013	I1307667	Aramark	Unrestricted	University Events	Food Services	621.32
02/12/2013	I1307668	Aramark	Unrestricted	University Events	Food Services	32.10
02/12/2013	I1307669	Clark, Sonya	Unrestricted	CVPA Galleries	Contract Services Other	1,500.00
02/12/2013	I1307669	Clark, Sonya	Unrestricted	Global Learning Initiativ	Contract Services Other	500.00
02/12/2013	I1307670	Kirouac, Christine	Unrestricted	CVPA Galleries	Contract Services Other	650.00
02/12/2013	I1307670	Kirouac, Christine	Unrestricted	Global Learning Initiativ	Contract Services Other	350.00
02/12/2013	I1307671	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.65
02/12/2013	I1307672	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
02/12/2013	I1307673	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.00
02/12/2013	I1307674	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.70
02/12/2013	I1307675	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.50
02/12/2013	I1307676	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.00
02/12/2013	I1307677	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.00
02/12/2013	I1307678	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.00
02/12/2013	I1307679	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,785.53
02/12/2013	I1307680	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-6.73
02/12/2013	I1307681	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	2,605.06
02/12/2013	I1307682	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	177.80
02/12/2013	I1307683	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	126.00
02/12/2013	I1307684	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	427.70
02/12/2013	I1307685	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	138.60
02/12/2013	I1307686	Medco Supply Company	Unrestricted	Mens Baseball	Medical Supplies	59.87
02/12/2013	I1307687	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	45.00
02/12/2013	I1307688	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,091.34
02/12/2013	I1307689	Parham, John	Unrestricted	Music	Contract Services Other	65.00
02/12/2013	I1307690	Parham, John	Unrestricted	Music	Contract Services Other	65.00
02/12/2013	I1307691	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	162.96
02/12/2013	I1307691	Presort Plus Inc	Unrestricted	Admissions	Postage	162.97
02/12/2013	I1307692	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	302.25
02/12/2013	I1307692	Presort Plus Inc	Unrestricted	Admissions	Postage	302.25
02/12/2013	I1307693	Presort Plus Inc	Unrestricted	Admissions	Postage	117.01
02/12/2013	I1307693	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	117.01
02/12/2013	I1307694	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	119.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/12/2013	I1307694	Presort Plus Inc	Unrestricted	Admissions	Postage	119.40
02/12/2013	I1307695	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	159.04
02/12/2013	I1307695	Presort Plus Inc	Unrestricted	Admissions	Postage	159.05
02/12/2013	I1307696	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	93.52
02/12/2013	I1307696	Presort Plus Inc	Unrestricted	Admissions	Postage	93.53
02/12/2013	I1307697	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	106.03
02/12/2013	I1307697	Presort Plus Inc	Unrestricted	Admissions	Postage	106.04
02/12/2013	I1307698	Presort Plus Inc	Unrestricted	University Relations	Postage	16,126.78
02/12/2013	I1307699	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	578.87
02/12/2013	I1307700	Sign Techniques	Plant	Capital Plant Accounts	Other Supplies	8,466.58
02/12/2013	I1307701	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	72.08
02/12/2013	I1307702	Sign Techniques	Plant	Capital Plant Accounts	Other Supplies	3,394.38
02/12/2013	I1307703	Krenn Window Covering	Plant	Capital Plant Accounts	Minor Equipment Less Than	3,993.49
02/12/2013	I1307707	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	158.20
02/12/2013	I1307708	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	79.80
02/12/2013	I1307709	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	56.00
02/12/2013	I1307711	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	215.60
02/12/2013	I1307712	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	271.60
02/12/2013	I1307713	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	576.80
02/12/2013	I1307714	Winthrop Employee	Unrestricted	Fine Arts	Contract Services Other	63.70
02/12/2013	I1307715	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	238.70
02/13/2013	I1307571	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,575.43
02/13/2013	I1307572	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,575.43
02/13/2013	I1307573	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,575.43
02/13/2013	I1307574	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,425.28
02/13/2013	I1307728	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	695.15
02/13/2013	I1307728	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	695.15
02/13/2013	I1307729	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Other Supplies	6.00
02/13/2013	I1307730	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	10,728.14
02/13/2013	I1307731	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	-48.79
02/13/2013	I1307735	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	244.71
02/13/2013	I1307740	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	89.08
02/13/2013	I1307742	Trimp Tennis Academy	Unrestricted	Womens Tennis	Athletic Team Travel	120.00
02/13/2013	I1307743	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,880.00
02/13/2013	I1307744	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	60.65
02/13/2013	I1307745	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	498.51



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2013	I1307746	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.57
02/13/2013	I1307747	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-1.90
02/13/2013	I1307748	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	51.14
02/13/2013	I1307749	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	189.00
02/13/2013	I1307749	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Meals	63.00
02/13/2013	I1307749	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Lodging	236.67
02/13/2013	I1307749	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Registr	80.00
02/13/2013	I1307751	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,173.78
02/13/2013	I1307752	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	130.90
02/13/2013	I1307753	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	23.60
02/13/2013	I1307753	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	24.00
02/13/2013	I1307754	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.89
02/13/2013	I1307754	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	23.27
02/13/2013	I1307755	Gowan, Ian	Unrestricted	Institutional Interviewee	Employee Interview Travel	128.63
02/13/2013	I1307756	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	158.59
02/13/2013	I1307756	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	13.52
02/13/2013	I1307757	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	200.45
02/13/2013	I1307757	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	9.96
02/13/2013	I1307758	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	521.30
02/13/2013	I1307758	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	1.48
02/13/2013	I1307759	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	199.02
02/13/2013	I1307760	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	560.43
02/13/2013	I1307761	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	1,311.46
02/13/2013	I1307762	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	1,037.05
02/13/2013	I1307762	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	31.66
02/13/2013	I1307763	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	891.57
02/13/2013	I1307763	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	42.25
02/13/2013	I1307764	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	646.70
02/13/2013	I1307764	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	.85
02/13/2013	I1307765	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	865.00
02/13/2013	I1307766	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	2,357.60
02/13/2013	I1307767	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	579.76
02/13/2013	I1307767	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	.70
02/13/2013	I1307769	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,655.68
02/13/2013	I1307775	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,200.00
02/13/2013	I1307777	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	113.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/13/2013	I1307778	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.23
02/13/2013	I1307779	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,600.00
02/13/2013	I1307780	Lexington Richland County	Restricted	CERRA FY13	Education and Training	80.26
02/13/2013	I1307781	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/13/2013	I1307782	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/13/2013	I1307784	Wingate by Wyndham	Unrestricted	Institutional Interviewee	Employee Interview Travel	177.60
02/13/2013	I1307785	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	157.56
02/13/2013	I1307786	McGraw-Hill	Unrestricted	College of Business Instr	Educational Supplies	3,076.25
02/13/2013	I1307792	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
02/13/2013	I1307793	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
02/13/2013	I1307796	Pal's Printing and Embroi	Unrestricted	Athletics Champs Life Ski	Other Supplies	337.05
02/14/2013	I1307473	Power Systems Inc	Unrestricted	Athletics Strength Condit	Other Supplies	13.07
02/14/2013	I1307768	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	71.00
02/14/2013	I1307768	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	579.15
02/14/2013	I1307770	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	2.60
02/14/2013	I1307771	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
02/14/2013	I1307772	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	4.37
02/14/2013	I1307773	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	66.00
02/14/2013	I1307773	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	473.31
02/14/2013	I1307773	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	145.00
02/14/2013	I1307774	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	8.00
02/14/2013	I1307774	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	8.00
02/14/2013	I1307776	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	89.00
02/14/2013	I1307776	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	415.28
02/14/2013	I1307776	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	236.30
02/14/2013	I1307776	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	32.00
02/14/2013	I1307790	Winthrop Employee	Restricted	TRiO	Employee Out of State Gas	10.00
02/14/2013	I1307798	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	995.73
02/14/2013	I1307799	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
02/14/2013	I1307800	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	2,685.00
02/14/2013	I1307801	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
02/14/2013	I1307802	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	29.02
02/14/2013	I1307802	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	7.25
02/14/2013	I1307803	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	7.70
02/14/2013	I1307803	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	1.93
02/14/2013	I1307806	Alma Elementary	Restricted	NETSCOPE Federal Funds	Contract Services Other	450.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2013	I1307807	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	50.32
02/14/2013	I1307807	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	170.25
02/14/2013	I1307807	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	116.89
02/14/2013	I1307808	Alma Elementary	Restricted	NETSCOPE Federal Funds	Contract Services Other	150.00
02/14/2013	I1307810	Beels, Amber Renee.	Unrestricted	Office of Dean Business A	Contract Services Other	200.00
02/14/2013	I1307811	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,355.35
02/14/2013	I1307812	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,424.90
02/14/2013	I1307813	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,295.37
02/14/2013	I1307814	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,564.00
02/14/2013	I1307815	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	187.20
02/14/2013	I1307816	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	473.20
02/14/2013	I1307817	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	832.00
02/14/2013	I1307818	Aramark	Auxiliary	Residence Life General Op	Food Services	752.10
02/14/2013	I1307822	Association for Middle Le	Unrestricted	Counseling Leadership and	Membership Dues	280.00
02/14/2013	I1307823	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	360.00
02/14/2013	I1307824	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
02/14/2013	I1307824	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,340.00
02/14/2013	I1307824	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
02/14/2013	I1307825	Sheraton Atlanta Hotel	Unrestricted	DSU Program Board	Student Travel	876.96
02/14/2013	I1307826	Rock Hill Schools	Unrestricted	West Center Operations	Contract Services Other	365.00
02/14/2013	I1307827	Aramark	Unrestricted	International Center	Food Services	271.87
02/14/2013	I1307828	Aramark	Unrestricted	International Center	Food Services	313.68
02/14/2013	I1307829	Beta Gamma Sigma	Agency	Office of Dean Business A	Contract Services Other	200.09
02/14/2013	I1307830	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	110.70
02/14/2013	I1307831	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	67.53
02/14/2013	I1307832	National Orientation Dire	Unrestricted	Orientation	Student Travel	2,995.00
02/14/2013	I1307833	Sumter School District	Restricted	CERRA FY13	Education and Training	75.00
02/14/2013	I1307834	City of Rock Hill	Unrestricted	Dalton Sustainability Fun	Contract Services Other	1,000.00
02/14/2013	I1307835	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
02/14/2013	I1307836	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	270.63
02/14/2013	I1307837	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	620.02
02/14/2013	I1307839	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	710.85
02/14/2013	I1307839	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	116.48
02/14/2013	I1307841	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
02/14/2013	I1307842	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
02/14/2013	I1307843	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Other Supplies	1,918.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/14/2013	I1307844	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	1.90
02/14/2013	I1307844	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mea	53.10
02/14/2013	I1307844	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Lod	227.61
02/14/2013	I1307845	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	32.52
02/14/2013	I1307846	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	13.46
02/14/2013	I1307848	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	41.97
02/14/2013	I1307849	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	38.15
02/14/2013	I1307850	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	35.13
02/14/2013	I1307851	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.81
02/14/2013	I1307852	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
02/14/2013	I1307853	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Contract Services Other	1,850.83
02/14/2013	I1307854	Winthrop Employee	Unrestricted	Fine Arts	Food Supplies	85.00
02/14/2013	I1307855	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	131.21
02/14/2013	I1307857	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	126.04
02/14/2013	I1307858	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	169.80
02/14/2013	I1307859	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.48
02/14/2013	I1307860	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	41.56
02/14/2013	I1307861	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-12.01
02/15/2013	I1307798	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	995.73
02/15/2013	I1307804	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1.08
02/15/2013	I1307805	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.00
02/15/2013	I1307805	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	204.00
02/15/2013	I1307838	Hampton Inn	Unrestricted	Accreditation and Account	Employee In State Lodging	948.86
02/15/2013	I1307843	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Other Supplies	1,918.97
02/15/2013	I1307856	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	208.94
02/15/2013	I1307862	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	157.42
02/15/2013	I1307863	Charlotte Band Instrument	Unrestricted	Music	Contract Services Other	60.00
02/15/2013	I1307864	Florence Public School Di	Restricted	CERRA FY13	Contract Services Other	250.00
02/15/2013	I1307865	Blythewood High	Restricted	CERRA FY13	Contract Services Other	280.00
02/15/2013	I1307866	Hicks, Margaret	Restricted	CERRA FY13	Non Employee Travel	47.25
02/15/2013	I1307867	Coker, Nancy	Restricted	CERRA FY13	Non Employee Travel	78.75
02/15/2013	I1307868	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	974.18
02/15/2013	I1307869	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel	344.30
02/15/2013	I1307869	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee In State Lodging	68.86
02/15/2013	I1307870	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	98.00
02/15/2013	I1307870	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	695.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/15/2013	I1307870	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Air	25.00
02/15/2013	I1307870	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	40.00
02/15/2013	I1307871	Hewlett Packard Co	Unrestricted	Internal Biomedical Resea	Technology Supplies and S	191.53
02/15/2013	I1307872	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	192.15
02/15/2013	I1307872	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	12.00
02/15/2013	I1307872	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	82.79
02/15/2013	I1307873	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	247.80
02/15/2013	I1307874	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,650.00
02/15/2013	I1307875	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	50.00
02/15/2013	I1307876	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	432.92
02/15/2013	I1307877	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/15/2013	I1307877	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	44.24
02/15/2013	I1307878	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	168.00
02/15/2013	I1307878	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
02/15/2013	I1307879	Columbia Marriott	Restricted	Task Order 9-Adoptions-St	Employee In State Lodging	3,303.48
02/15/2013	I1307880	Cultural Experiences Abro	Unrestricted	International Center	Employee Foreign Travel	800.00
02/15/2013	I1307881	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	329.16
02/15/2013	I1307882	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/15/2013	I1307883	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	99.33
02/18/2013	I1307840	Rock Hill Collision Cente	Unrestricted	Mens Basketball	Repairs Equipment and Mot	3,384.60
02/18/2013	I1307884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	441.00
02/18/2013	I1307884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	14.00
02/18/2013	I1307884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	24.00
02/18/2013	I1307884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	101.02
02/18/2013	I1307884	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	12.00
02/18/2013	I1307885	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Services	100.00
02/18/2013	I1307887	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	177.60
02/18/2013	I1307888	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	88.80
02/18/2013	I1307890	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	2,166.75
02/18/2013	I1307891	Long Bay Resort LP	Unrestricted	Mens Basketball	Athletic Team Travel	3,084.24
02/18/2013	I1307891	Long Bay Resort LP	Unrestricted	Womens Basketball	Athletic Team Travel	1,932.88
02/18/2013	I1307892	Long Bay Resort LP	Unrestricted	Mens Basketball	Athletic Team Travel	1,682.88
02/18/2013	I1307892	Long Bay Resort LP	Unrestricted	Womens Basketball	Athletic Team Travel	1,054.66
02/18/2013	I1307893	NFORMD.NET	Restricted	Victims Assistance Develo	Contract Services Other	1,409.14
02/18/2013	I1307894	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	3,000.00
02/18/2013	I1307895	Parham, John	Unrestricted	Music	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/18/2013	I1307896	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	22.50
02/18/2013	I1307897	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	398.65
02/18/2013	I1307898	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,830.15
02/18/2013	I1307899	Ruben, Jesse	Unrestricted	DSU Activities	Contract Services Other	1,000.00
02/18/2013	I1307900	Wight, KaWehi	Unrestricted	DSU Activities	Contract Services Other	1,050.00
02/18/2013	I1307901	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
02/18/2013	I1307902	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
02/18/2013	I1307903	Lindsey Stirling Touring	Unrestricted	DSU Activities	Contract Services Other	2,200.00
02/18/2013	I1307904	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	322.71
02/18/2013	I1307905	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mil	462.00
02/18/2013	I1307905	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	84.00
02/18/2013	I1307905	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	376.34
02/18/2013	I1307905	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	20.00
02/18/2013	I1307906	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	63.00
02/18/2013	I1307906	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	236.67
02/18/2013	I1307906	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	145.00
02/18/2013	I1307907	Cardinal Health	Auxiliary	Health Services	Medical Supplies	410.92
02/18/2013	I1307908	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Meals T	7.00
02/18/2013	I1307908	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	27.00
02/18/2013	I1307909	Diggs, Joshua	Unrestricted	Womens Volleyball	Contract Services Other	135.00
02/18/2013	I1307910	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	10.00
02/18/2013	I1307911	Winthrop Employee	Restricted	Winthrop Transition Colle	Employee In State Mileage	76.65
02/18/2013	I1307912	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
02/18/2013	I1307913	Furman University	Unrestricted	Mens Golf	Athletic Team Travel	425.00
02/18/2013	I1307914	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	80.85
02/18/2013	I1307914	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
02/18/2013	I1307915	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Meals T	7.00
02/18/2013	I1307916	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/18/2013	I1307917	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,630.00
02/18/2013	I1307918	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	9,045.00
02/18/2013	I1307919	Bloomberg Finance LP	Unrestricted	COBA Student Prof Develop	Subscriptions	1,752.82
02/18/2013	I1307920	Bloomberg Finance LP	Unrestricted	COBA Student Prof Develop	Subscriptions	6.87
02/18/2013	I1307921	Aramark	Unrestricted	Admissions	Contract Services Other	3,752.33
02/18/2013	I1307922	Aramark	Unrestricted	Admissions	Contract Services Other	2,711.71
02/18/2013	I1307923	Aramark	Unrestricted	Admissions	Contract Services Other	1,953.83
02/18/2013	I1307924	Aramark	Unrestricted	Admissions	Contract Services Other	152.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/18/2013	I1307925	Collegiate Strength & Con	Unrestricted	Athletics Strength Condit	Employee Out of State Reg	200.00
02/18/2013	I1307926	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	21.00
02/18/2013	I1307927	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	178.94
02/18/2013	I1307928	Lee Central Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/18/2013	I1307929	Fort Mill School District	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	150.00
02/18/2013	I1307930	Gala Affairs Party Rental	Unrestricted	Mens Basketball	Rent Other	284.23
02/18/2013	I1307931	Glover, Janay La'Niece.	Restricted	CERRA FY13	Non Employee Travel	73.50
02/18/2013	I1307934	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	95.55
02/18/2013	I1307934	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
02/18/2013	I1307935	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	126.00
02/18/2013	I1307935	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
02/18/2013	I1307936	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	106.95
02/18/2013	I1307936	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	13.00
02/18/2013	I1307937	Winthrop Student	Unrestricted	CVPA Theatre Production	Food Supplies	7.99
02/18/2013	I1307938	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,100.00
02/18/2013	I1307939	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	500.10
02/18/2013	I1307940	Logo Works Inc	Unrestricted	Office of Financial Aid	Clothing and Dry Goods	256.59
02/18/2013	I1307941	Sheraton Atlanta Hotel	Unrestricted	DSU Program Board	Employee Out of State Lod	876.96
02/18/2013	I1307942	Sheraton Atlanta Hotel	Unrestricted	DSU Program Board	Student Travel	876.96
02/18/2013	I1307943	VACRAO	Unrestricted	Admissions	Membership Dues	100.00
02/18/2013	I1307947	South Carolina Junior Aca	Unrestricted	Biology	Educational Supplies	50.00
02/18/2013	I1307948	Proofpoint Inc	Unrestricted	WAN and Hardware Maintena	Contract Services Other	10,694.65
02/18/2013	I1307989	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	50.93
02/18/2013	I1307990	Kapfhamer, Adam	Unrestricted	Music	Contract Services Other	1,200.00
02/18/2013	I1307991	Farnham, Rick	Unrestricted	Greek	Contract Services Other	1,000.00
02/18/2013	J0010929	JLW Remit Indirect Cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	7,460.29
02/18/2013	J0010929	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2012	Remitted Indirect Cost	6,671.04
02/18/2013	J0011031	TLH wire to Kingston Univ	Unrestricted	International Center	Contract Services Other	6,294.02
02/18/2013	J0011032	TLH wire to Univ Sunshine	Unrestricted	International Center	Contract Services Other	16,204.46
02/19/2013	I1307416	Winthrop Student	Unrestricted	Office of Dean Business A	Membership Dues	595.00
02/19/2013	I1307847	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	180.00
02/19/2013	I1307889	Scantron	Unrestricted	Computing and Info Techno	Telephone Toll Charges	3,681.89
02/19/2013	I1307932	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/19/2013	I1307950	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	191.10
02/19/2013	I1307950	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	38.00
02/19/2013	I1307950	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	374.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2013	I1307951	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	414.51
02/19/2013	I1307951	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	95.79
02/19/2013	I1307951	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	239.70
02/19/2013	I1307952	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	46.82
02/19/2013	I1307953	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	695.15
02/19/2013	I1307953	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	695.15
02/19/2013	I1307954	South Sales Communication	Unrestricted	Facilities Management	Repairs Equipment and Mot	898.64
02/19/2013	I1307955	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	16.00
02/19/2013	I1307956	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	115.47
02/19/2013	I1307957	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	40.10
02/19/2013	I1307958	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	73.03
02/19/2013	I1307959	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
02/19/2013	I1307960	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
02/19/2013	I1307961	Travel Lynx LLC	Unrestricted	Mens Baseball	Athletic Team Travel	10,806.40
02/19/2013	I1307962	Trimp Tennis Academy	Unrestricted	Womens Tennis	Athletic Team Travel	90.00
02/19/2013	I1307963	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,540.01
02/19/2013	I1307964	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
02/19/2013	I1307965	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
02/19/2013	I1307966	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
02/19/2013	I1307967	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
02/19/2013	I1307968	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	-1,031.88
02/19/2013	I1307969	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
02/19/2013	I1307970	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	13.31
02/19/2013	I1307971	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1.48
02/19/2013	I1307972	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	9.82
02/19/2013	I1307973	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	18.29
02/19/2013	I1307974	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	40.27
02/19/2013	I1307975	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	.81
02/19/2013	I1307976	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	5.82
02/19/2013	I1307977	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	337.13
02/19/2013	I1307978	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	175.26
02/19/2013	I1307979	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	65.76
02/19/2013	I1307980	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	14.25
02/19/2013	I1307981	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	234.95
02/19/2013	I1307982	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.80
02/19/2013	I1307983	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	72.73



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2013	I1307984	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	45.19
02/19/2013	I1307985	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	12.61
02/19/2013	I1307986	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	145.66
02/19/2013	I1307987	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	74.79
02/19/2013	I1307988	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	112.82
02/19/2013	I1307992	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
02/19/2013	I1307993	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	771.57
02/19/2013	I1307995	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
02/19/2013	I1307996	Magnet Street Master Mark	Unrestricted	Athletics Promotions and	Printing Outside Prepared	834.60
02/19/2013	I1307997	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,091.34
02/19/2013	I1307998	McCathern & Associates	Plant	Capital Plant Accounts	NC Project Repairs and Re	9,920.00
02/19/2013	I1308000	Alexander, Kimberly	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308001	Austin, Carman Carter.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308002	Bartholomew, Amy Spinks.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/19/2013	I1308003	Beard, Christi	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308005	Beasley, Christopher Joel	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308006	Black, Melissa Anne.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	100.00
02/19/2013	I1308007	Blankenship, James Wallac	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308008	Boone, Stacey Knight.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308009	Professional Pathology Se	Auxiliary	Health Services	Medical Services	81.00
02/19/2013	I1308010	Bunchman, Stacy Lynn.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308011	Burriss, LaPonya Alexandri	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308012	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	25.07
02/19/2013	I1308013	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	27.00
02/19/2013	I1308014	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	130.25
02/19/2013	I1308015	Aramark	Unrestricted	Student Affairs	Food Services	81.69
02/19/2013	I1308016	Aramark	Unrestricted	Resource Center for Adult	Food Services	62.35
02/19/2013	I1308017	Aramark	Unrestricted	Board Of Trustees	Food Services	2,106.81
02/19/2013	I1308018	Power Systems Inc	Unrestricted	Athletics Strength Condit	Other Supplies	45.17
02/19/2013	I1308019	BP Oil Company	Unrestricted	Athletics	Gasoline	867.19
02/19/2013	I1308020	Baumgarte, Roger R.	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
02/19/2013	I1308021	Cageao, Audrey	Restricted	CERRA FY13	Non Employee Travel	68.25
02/19/2013	I1308022	Conference of Southern Gr	Unrestricted	Graduate School	Membership Dues	100.00
02/19/2013	I1308023	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	20.13
02/19/2013	I1308024	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	40.10
02/19/2013	I1308025	Winthrop Employee	Unrestricted	Board Of Trustees	Food Supplies	17.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2013	I1308026	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,200.00
02/19/2013	I1308027	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	450.00
02/19/2013	I1308028	Furr, Morgan Ashley.	Restricted	CERRA FY13	Non Employee Travel	66.15
02/19/2013	I1308029	Winthrop Student	Restricted	CERRA FY13	Non Employee Travel	63.00
02/19/2013	I1308030	Hullender, Rebekah Bolin.	Restricted	CERRA FY13	Non Employee Travel	79.80
02/19/2013	I1308031	Ivey, Trevor T.	Restricted	CERRA FY13	Non Employee Travel	59.85
02/19/2013	I1308032	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
02/19/2013	I1308033	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,300.00
02/19/2013	I1308035	Aramark	Unrestricted	Volunteer and Community S	Food Services	2,672.76
02/19/2013	I1308035	Aramark	Unrestricted	Service Learning and Clos	Food Services	1,250.00
02/19/2013	I1308036	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
02/19/2013	I1308038	Douglas, Ashley Renee.	Restricted	CERRA FY13	Non Employee Travel	61.95
02/19/2013	I1308039	Barnes, Anne Marie Sander	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308040	Cathcart, Charlene Good.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308041	Catledge, Jessica Leigh.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/19/2013	I1308042	Chinnes, Olivia P.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308043	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	89.37
02/19/2013	I1308044	Christenbury, Vaughan Dal	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308045	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	61.92
02/19/2013	I1308046	Chrismon, James Douglas.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308047	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308048	Clinton, April Wilson.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308049	Colquhoun, Austin Cordell	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308050	Compton, Martha Hopper.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308051	Constantine, Angela Jenki	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308052	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308054	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308055	Csonka, Christi	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/19/2013	I1308057	Cuff, Nancy Ann Green.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/19/2013	I1308058	Culp, Jane Lesslie.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308059	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	78.25
02/19/2013	I1308060	Davis, Cortney Cooke.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/19/2013	I1308061	Davis, Lynne Diane Parker	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/19/2013	I1308062	Winthrop Employee	Unrestricted	Leadership Studies	Food Supplies	70.71
02/19/2013	I1308063	Dreher, Staci Wessinger.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/19/2013	I1308064	Winthrop Student	Restricted	TEA-IREX FY2013	Office Supplies	66.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2013	I1308065	Sodexo Inc & Affiliates	Restricted	TEA-IREX FY2013	Food Services	350.00
02/19/2013	I1308066	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,183.64
02/19/2013	I1308067	Charleston Southern Unive	Unrestricted	Office of Dean College of	Education and Training	200.04
02/19/2013	I1308068	The Citadel	Unrestricted	Office of Dean College of	Education and Training	166.70
02/19/2013	I1308069	Coastal Carolina Universi	Unrestricted	Office of Dean College of	Education and Training	450.07
02/19/2013	I1308070	Coker College	Unrestricted	Office of Dean College of	Education and Training	200.04
02/19/2013	I1308071	College of Charleston	Restricted	CERRA FY13	Education and Training	100.00
02/19/2013	I1308072	Francis Marion University	Restricted	CERRA FY13	Education and Training	900.12
02/19/2013	I1308073	Newberry College	Unrestricted	Office of Dean College of	Education and Training	733.38
02/19/2013	I1308074	North Greenville Universi	Unrestricted	Office of Dean College of	Education and Training	200.04
02/19/2013	I1308075	Presbyterian College	Unrestricted	Office of Dean College of	Education and Training	250.00
02/19/2013	I1308076	USC Salkehatchie	Unrestricted	Office of Dean College of	Education and Training	216.69
02/19/2013	I1308077	USC Upstate	Unrestricted	Office of Dean College of	Education and Training	250.00
02/19/2013	J0011024	JTB IDT 1352 153 40100596	Unrestricted	Human Resources	Education and Training	300.00
02/19/2013	J0011025	JTB IDT 1356 157 ADMISS S	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,066.55
02/19/2013	J0011026	JTB IDT 1357 158 I195946	Unrestricted	Mens Basketball	Contra Insurance Proceeds	25.30
02/19/2013	J0011026	JTB IDT 1357 158 I195946	Unrestricted	Womens Softball	Contra Insurance Proceeds	26.01
02/19/2013	J0011028	JTB IDT 1355 156 Print Sa	Unrestricted	Office of VP Univ Advance	Issues Print Shop	109.53
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	4,526.88
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	2,211.94
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	128.24
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	357.65
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	188.54
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	465.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	188.54
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.00
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	553.94
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	10.39
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	29.51
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	520.72
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	444.21
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	86.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	649.55
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	1,229.34
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	6.36
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	1,175.99
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	623.39
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	23.48
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	875.04
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	303.29
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	255.99
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	101.98
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	1,419.59
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	106.01
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	1,302.82
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	114.06
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	67.75
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	76,967.64
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	215.72
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	67.75
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Utilities	Utilities Natural Gas	29.51
02/19/2013	J0011044	JTB YCNG February 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
02/20/2013	I1307933	Hewlett Packard Co	Unrestricted	Sociology and Anthropolog	IT Minor Equipment Less T	191.53
02/20/2013	I1307956	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	115.47
02/20/2013	I1307999	Winthrop Employee	Unrestricted	International Center	Student Travel	2,000.00
02/20/2013	I1308004	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	213.09
02/20/2013	I1308004	Presort Plus Inc	Unrestricted	Admissions	Postage	213.10
02/20/2013	I1308034	National Research Center	Unrestricted	Admissions	Contract Services Other	21,993.80
02/20/2013	I1308037	RuffaloCody	Unrestricted	Admissions	Contract Services Other	10,300.00
02/20/2013	I1308078	Anderson University	Agency	Scholarships and Financia	Education and Training	23,985.00
02/20/2013	I1308078	Anderson University	Agency	Scholarships and Financia	Education and Training	90,806.50
02/20/2013	I1308079	Furman University	Agency	Scholarships and Financia	Education and Training	7,125.00
02/20/2013	I1308079	Furman University	Agency	Scholarships and Financia	Education and Training	20,875.00
02/20/2013	I1308080	Lander University	Agency	Scholarships and Financia	Education and Training	8,071.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2013	I1308080	Lander University	Agency	Scholarships and Financia	Education and Training	42,860.00
02/20/2013	I1308081	USC Columbia	Agency	Scholarships and Financia	Education and Training	25,650.00
02/20/2013	I1308081	USC Columbia	Agency	Scholarships and Financia	Education and Training	132,550.00
02/20/2013	I1308082	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	24.18
02/20/2013	I1308082	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	144.00
02/20/2013	I1308082	Winthrop Employee	Unrestricted	Music	Employee Out of State Lod	269.33
02/20/2013	I1308082	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	75.00
02/20/2013	I1308084	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mil	26.25
02/20/2013	I1308084	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Gas	10.00
02/20/2013	I1308086	Easden, Alan	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308087	Allfire Protection Compan	Unrestricted	Environmental Health and	Contract Services Other	46.91
02/20/2013	I1308088	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.98
02/20/2013	I1308089	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	36.86
02/20/2013	I1308090	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	920.93
02/20/2013	I1308091	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.78
02/20/2013	I1308092	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	46.99
02/20/2013	I1308092	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	65.01
02/20/2013	I1308092	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	316.61
02/20/2013	I1308093	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,616.91
02/20/2013	I1308094	Aramark	Auxiliary	Wellness Services	Food Supplies	225.33
02/20/2013	I1308094	Aramark	Auxiliary	Wellness Services	Food Supplies	225.33
02/20/2013	I1308095	Aramark	Unrestricted	Diversity	Food Services	80.62
02/20/2013	I1308098	Cardinal Health	Auxiliary	Health Services	Medical Supplies	475.79
02/20/2013	I1308099	Cardinal Health	Auxiliary	Health Services	Medical Supplies	280.32
02/20/2013	I1308100	Cardinal Health	Auxiliary	Health Services	Medical Supplies	13.84
02/20/2013	I1308101	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	28.77
02/20/2013	I1308101	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	41.00
02/20/2013	I1308101	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	139.18
02/20/2013	I1308101	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	318.10
02/20/2013	I1308101	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	38.00
02/20/2013	I1308102	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	70.00
02/20/2013	I1308102	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	5.00
02/20/2013	I1308103	Elliott, Donna Michelle G	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/20/2013	I1308104	Evans, Tiffany Morris.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308105	Ferguson, Eugenia Louis.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308106	Foxx, William Edward B.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2013	I1308107	Fullagar, Windy B.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308108	Gaffney, Carrie	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308109	Gaither, Emily Williams.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308110	Galloway, Meghan Lindsay.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308111	Gentile, Kimberly Sue.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308112	Baker, Molly Kimball.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308113	Buechlein, Emily	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/20/2013	I1308114	Clowes, Lesli Rene.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308115	Dempsey, Christina Hammon	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308116	Ducharme, Pamela June.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308117	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
02/20/2013	I1308118	Gilfillan, Jane C.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308119	Godbey, Kirk Edward.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308120	Guzewicz, Paul Edward.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/20/2013	I1308121	Winthrop Employee	Restricted	CERRA FY13	Postage	7.45
02/20/2013	I1308122	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	525.00
02/20/2013	I1308123	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,649.25
02/20/2013	I1308124	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
02/20/2013	I1308125	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	120.00
02/20/2013	I1308131	Alice Drive Middle	Restricted	CERRA FY13	Education and Training	150.00
02/20/2013	I1308132	Banks Trail Middle	Restricted	CERRA FY13	Education and Training	150.00
02/20/2013	I1308133	Florence Chapel Middle	Restricted	CERRA FY13	Education and Training	150.00
02/20/2013	I1308134	Furman Middle	Restricted	CERRA FY13	Education and Training	150.00
02/20/2013	I1308135	Gilbert Middle School	Restricted	CERRA FY13	Education and Training	150.00
02/20/2013	I1308136	Palmetto Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/20/2013	I1308137	South Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/20/2013	I1308138	Sullivan Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/20/2013	I1308139	Haecherl, Stephanie Rene.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308140	Painter, Michelle Lynn.	Restricted	CERRA FY13	Non Employee Travel	36.75
02/20/2013	I1308141	Hall, Jonathan R.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308142	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308143	Hawkins, Lindsey Katherin	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	100.00
02/20/2013	I1308144	Hefley, Vanessa	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308145	Henderson, Cheryl S.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308146	Henthorn, Michael Carl.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/20/2013	I1308147	Honeycutt, Jerry Douglas.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2013	I1308148	Howell, Brittney Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308149	Hullender, Rebekah Bolin.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/20/2013	I1308150	Inman, Regina Pinson.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308151	Jolly, Tamara Laurel.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/20/2013	I1308152	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/20/2013	I1308153	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
02/20/2013	I1308153	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	350.00
02/20/2013	I1308153	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
02/20/2013	I1308153	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
02/20/2013	I1308153	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	175.00
02/20/2013	I1308153	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	500.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	325.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	50.00
02/20/2013	I1308154	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
02/20/2013	I1308155	Bi-Lo Inc	Auxiliary	RH Courtyard Council	Food Supplies	48.97
02/20/2013	I1308155	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	16.82
02/20/2013	I1308157	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	145.28
02/20/2013	I1308158	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.68
02/20/2013	I1308159	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	87.74
02/20/2013	I1308160	Greensboro Refrigeration	Auxiliary	Cafeterias	Contract Services Other	1,686.34
02/20/2013	I1308161	DoubleTree Inn	Unrestricted	Orientation	Student Travel	2,295.80
02/20/2013	I1308162	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
02/20/2013	I1308163	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
02/20/2013	I1308164	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	560.00
02/20/2013	I1308165	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	7,000.00
02/20/2013	I1308166	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	200.00
02/20/2013	I1308167	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	375.00
02/20/2013	I1308168	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	3,000.00
02/21/2013	I1307732	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	24.05
02/21/2013	I1307733	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	159.11

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2013	I1307734	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	243.69
02/21/2013	I1307798	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	995.73
02/21/2013	I1307949	ACT	Unrestricted	Admissions	Contract Services Other	1,282.40
02/21/2013	I1308156	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
02/21/2013	I1308169	The BACCHUS Network Area	Auxiliary	Wellness Services	Student Travel	120.00
02/21/2013	I1308170	Love, Debra Johnson.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/21/2013	I1308171	McGuffin, Jeri P..	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/21/2013	I1308172	Moore, Andrea	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/21/2013	I1308173	Moore, Maria Smith.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/21/2013	I1308174	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/21/2013	I1308175	Koehler, Angela	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/21/2013	I1308176	Lawton, Carrie Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/21/2013	I1308177	Leaver, Diana Marie.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/21/2013	I1308178	LeCroy, Erin Balcombe.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/21/2013	I1308179	Long, Mary S.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/21/2013	I1308180	Miles-Lowry, Jacqueline	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/21/2013	I1308181	McKinney, Debra Kay.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/21/2013	I1308182	Mitchell, Tracy C.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/21/2013	I1308183	Morris, Heather	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/21/2013	I1308184	Munn, Jennifer Boyd.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
02/21/2013	I1308185	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
02/21/2013	I1308186	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
02/21/2013	I1308187	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/21/2013	I1308188	Blythewood High	Restricted	CERRA FY13	Education and Training	250.00
02/21/2013	I1308189	Boiling Springs High	Restricted	CERRA FY13	Education and Training	250.00
02/21/2013	I1308190	Brookland Cayce High	Restricted	CERRA FY13	Education and Training	250.00
02/21/2013	I1308191	Pitchford, Gaye T.	Unrestricted	DSU Activities	Contract Services Other	1,100.00
02/21/2013	I1308192	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
02/21/2013	I1308192	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	5.00
02/21/2013	I1308193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/21/2013	I1308194	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	70.35
02/21/2013	I1308195	Buford High	Restricted	CERRA FY13	Education and Training	150.03
02/21/2013	I1308196	C E Murray High	Restricted	CERRA FY13	Education and Training	116.69
02/21/2013	I1308197	Cane Bay High School	Restricted	CERRA FY13	Education and Training	200.04
02/21/2013	I1308198	Charleston Charter School	Restricted	CERRA FY13	Education and Training	100.00
02/21/2013	I1308199	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	191.10



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2013	I1308199	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	38.00
02/21/2013	I1308199	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	43.20
02/21/2013	I1308199	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit In State Lodging	331.36
02/21/2013	I1308200	Cheraw High	Restricted	CERRA FY13	Education and Training	250.00
02/21/2013	I1308201	Clinton High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308202	Clover High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308203	Conway High	Unrestricted	Office of Dean College of	Education and Training	216.71
02/21/2013	I1308204	Creek Bridge High	Unrestricted	Office of Dean College of	Education and Training	183.37
02/21/2013	I1308205	Crestwood High	Unrestricted	Office of Dean College of	Education and Training	100.00
02/21/2013	I1308206	Dillon High School	Unrestricted	Office of Dean College of	Education and Training	100.00
02/21/2013	I1308207	Fort Mill High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308208	Greer High	Unrestricted	Office of Dean College of	Education and Training	200.04
02/21/2013	I1308209	Hemingway High School	Unrestricted	Office of Dean College of	Education and Training	100.00
02/21/2013	I1308210	Lee County Career & Techn	Unrestricted	Office of Dean College of	Education and Training	200.04
02/21/2013	I1308211	Lewisville High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308212	Myrtle Beach High	Unrestricted	Office of Dean College of	Education and Training	133.36
02/21/2013	I1308213	Nations Ford High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308214	Rock Hill High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308215	Rock Hill High	Unrestricted	Office of Dean College of	Education and Training	250.00
02/21/2013	I1308216	South Florence High	Unrestricted	Office of Dean College of	Education and Training	166.70
02/21/2013	I1308217	Spring Valley High	Unrestricted	Office of Dean College of	Education and Training	233.38
02/21/2013	I1308218	Wando High	Unrestricted	Office of Dean College of	Education and Training	166.70
02/21/2013	I1308219	Wilson High	Unrestricted	Office of Dean College of	Education and Training	133.36
02/21/2013	I1308221	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	16.80
02/21/2013	I1308222	Aramark	Auxiliary	Wellness Services	Food Services	107.81
02/21/2013	I1308223	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	134.40
02/21/2013	I1308223	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	12.00
02/21/2013	I1308223	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	113.29
02/21/2013	I1308224	McDill, Eugenia G.	Restricted	CERRA FY13	Non Employee Travel	78.75
02/21/2013	I1308228	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
02/21/2013	I1308229	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	210.00
02/21/2013	I1308230	Aramark	Unrestricted	Emerging Leaders	Food Services	50.00
02/21/2013	I1308231	The BACCHUS Network Area	Unrestricted	Student Allocations	Student Travel	180.00
02/21/2013	I1308235	Jabbur, Mike	Unrestricted	Fine Arts	Contract Services Other	400.00
02/21/2013	I1308235	Jabbur, Mike	Unrestricted	Fine Arts	Contract Services Other	200.00
02/21/2013	I1308236	Ridgeland - Hardeeville H	Unrestricted	Office of Dean College of	Education and Training	116.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2013	I1308237	Green Sea Floyds High	Unrestricted	Office of Dean College of	Education and Training	100.00
02/21/2013	I1308241	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
02/21/2013	I1308242	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
02/21/2013	I1308243	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
02/21/2013	I1308244	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
02/21/2013	I1308245	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,950.00
02/21/2013	I1308246	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,950.00
02/21/2013	I1308247	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
02/21/2013	I1308248	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	211.23
02/21/2013	I1308249	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	531.32
02/21/2013	I1308250	Aramark	Unrestricted	Office of Dean Business A	Food Services	4,635.11
02/21/2013	I1308254	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	100.00
02/21/2013	I1308255	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	300.00
02/21/2013	I1308258	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	2,420.00
02/21/2013	I1308259	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	3,300.00
02/21/2013	I1308260	Great Falls High School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/21/2013	I1308268	York School District One	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	450.00
02/21/2013	I1308273	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	995.73
02/22/2013	I1307504	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit In State Meals Ta	7.00
02/22/2013	I1307783	Hazelden	Restricted	NetLEAD	Copyrighted Material	10,677.74
02/22/2013	I1308220	Valpak	Unrestricted	Athletics Promotions and	Advertising Costs	535.00
02/22/2013	I1308225	Sprowl, Charlene Geiger.	Restricted	CERRA FY13	Non Employee Travel	80.85
02/22/2013	I1308226	Johnson, Paul Daniel.	Restricted	CERRA FY13	Non Employee Travel	56.70
02/22/2013	I1308227	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	6.69
02/22/2013	I1308232	Horizon Coach Lines	Unrestricted	Orientation	Student Travel	2,200.00
02/22/2013	I1308234	GrantWorks of the Piedmon	Unrestricted	Office of Dean Business A	Contract Services Other	1,065.00
02/22/2013	I1308252	Winthrop Employee	Unrestricted	Mens Baseball	Other Supplies	11.76
02/22/2013	I1308252	Winthrop Employee	Unrestricted	Mens Baseball	Express Mail	31.04
02/22/2013	I1308253	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	6.40
02/22/2013	I1308256	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	71.85
02/22/2013	I1308256	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	24.00
02/22/2013	I1308256	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	47.15
02/22/2013	I1308256	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	115.00
02/22/2013	I1308257	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Mil	262.50
02/22/2013	I1308257	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Mea	82.00
02/22/2013	I1308257	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Lod	551.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2013	I1308261	Simic, Jon	Unrestricted	Mens Soccer	Non Employee Recruit Out	303.60
02/22/2013	I1308262	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	125.65
02/22/2013	I1308263	Winthrop Student	Unrestricted	International Center	Food Supplies	44.37
02/22/2013	I1308264	Scholastic Inc	Unrestricted	NetSCOPE Y4 - Match	Subscriptions	570.90
02/22/2013	I1308265	Charlotte Kendo Club	Unrestricted	West Center Operations	Student Travel	175.00
02/22/2013	I1308266	Whitehead, Sam	Unrestricted	Mens Golf	Non Employee Recruit Out	469.10
02/22/2013	I1308269	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.57
02/22/2013	I1308270	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.66
02/22/2013	I1308271	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.68
02/22/2013	I1308272	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
02/22/2013	I1308274	Long Bay Resort LP	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	726.43
02/22/2013	I1308274	Long Bay Resort LP	Unrestricted	CVPA Pep Band	Athletic Team Travel	1,855.69
02/22/2013	I1308275	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	106.98
02/22/2013	I1308276	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.66
02/22/2013	I1308277	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	199.89
02/22/2013	I1308278	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	10.98
02/22/2013	I1308279	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	88.97
02/22/2013	I1308280	White, Bryant Rafael.	Unrestricted	CVPA Theatre Production	Audio Visual	75.00
02/22/2013	I1308281	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	758.00
02/22/2013	I1308282	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	54.60
02/22/2013	I1308283	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	80.18
02/22/2013	I1308284	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	167.66
02/22/2013	I1308285	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	15.27
02/22/2013	I1308286	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	344.24
02/22/2013	I1308287	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	16,650.00
02/22/2013	I1308288	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	31.37
02/22/2013	I1308289	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	57.00
02/22/2013	I1308289	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	349.52
02/22/2013	I1308289	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	32.00
02/22/2013	I1308290	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
02/22/2013	I1308292	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	437.98
02/22/2013	I1308292	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	2.85
02/22/2013	I1308292	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	3.78
02/22/2013	I1308294	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	1,000.00
02/22/2013	I1308295	Bradley University	Unrestricted	Summer School	Membership Dues	250.00
02/22/2013	I1308297	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	140.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/22/2013	I1308298	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,850.00
02/22/2013	I1308299	Aramark	Unrestricted	Office of VP Finance and	Food Services	4.34
02/22/2013	I1308299	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	13.01
02/22/2013	I1308300	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	3,480.00
02/22/2013	I1308301	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	875.00
02/22/2013	I1308302	College News Association	Unrestricted	University Relations	Employee In State Registr	450.00
02/22/2013	I1308303	Coit Services	Unrestricted	Housekeeping	Contract Services Other	2,264.43
02/22/2013	I1308304	Coit Services	Unrestricted	Housekeeping	Contract Services Other	198.00
02/22/2013	I1308305	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	8,000.00
02/22/2013	I1308306	Stukes, Betty	Restricted	CERRA FY13	Non Employee Travel	52.50
02/22/2013	I1308307	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/22/2013	I1308309	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,500.00
02/22/2013	I1308310	Miller, Denise Sadie.	Restricted	CERRA FY13	Non Employee Travel	57.75
02/22/2013	I1308311	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/25/2013	I1307476	Inn at USC Wyndham Garden	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	671.35
02/25/2013	I1308083	Jackson, Irene	Restricted	CERRA FY13	Non Employee Travel	46.20
02/25/2013	I1308291	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	106.02
02/25/2013	I1308293	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	131.13
02/25/2013	I1308296	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	112.00
02/25/2013	I1308296	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Air	340.30
02/25/2013	I1308296	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	18.00
02/25/2013	I1308308	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	35.00
02/25/2013	I1308312	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	87.42
02/25/2013	I1308313	Riser, Tiara Shea.	Restricted	CERRA FY13	Non Employee Travel	73.71
02/25/2013	I1308314	Wittchow, Ashlynn	Restricted	CERRA FY13	Non Employee Travel	26.25
02/25/2013	I1308315	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	105.45
02/25/2013	I1308316	Pilkey, Jordan	Restricted	CERRA FY13	Non Employee Travel	21.00
02/25/2013	I1308317	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	57.00
02/25/2013	I1308317	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	47.00
02/25/2013	I1308319	Richards, Chris	Restricted	CERRA FY13	Non Employee Travel	21.00
02/25/2013	I1308320	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Student Travel	246.22
02/25/2013	I1308321	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	20.24
02/25/2013	I1308321	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00
02/25/2013	I1308321	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	20.00
02/25/2013	I1308322	Wingate by Wyndham	Restricted	Task Order 9-Adoptions-St	Employee In State Lodging	85.47
02/25/2013	I1308323	Olgetree Deakins	Unrestricted	Human Resources	Employee In State Registr	49.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2013	I1308324	York County Sports Hall o	Unrestricted	Athletics	Advertising Costs	400.00
02/25/2013	I1308325	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	749.00
02/25/2013	I1308326	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	49.76
02/25/2013	I1308327	M-F Athletic Co	Unrestricted	Athletics Strength Condit	Other Supplies	146.87
02/25/2013	I1308328	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	990.00
02/25/2013	I1308328	Omnimed LLC	Auxiliary	Health Services	Medical Services	110.00
02/25/2013	I1308329	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	180.00
02/25/2013	I1308329	Omnimed LLC	Auxiliary	Health Services	Medical Services	20.00
02/25/2013	I1308330	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
02/25/2013	I1308331	Palmetto Health	Auxiliary	Health Services	Medical Services	1,479.00
02/25/2013	I1308332	Professional Pathology Se	Auxiliary	Health Services	Medical Services	54.00
02/25/2013	I1308333	The Packaging Warehouse	Unrestricted	Fine Arts	Educational Supplies	564.96
02/25/2013	I1308335	SC Music Educators Associ	Unrestricted	Music	Recruit Out of State Regi	300.00
02/25/2013	I1308336	Penn Station East Coast S	Unrestricted	Athletics Spirit Groups	Food Supplies	119.43
02/25/2013	I1308336	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	76.77
02/25/2013	I1308337	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,011.60
02/25/2013	I1308338	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	472.67
02/25/2013	I1308338	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	172.33
02/25/2013	I1308339	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	180.28
02/25/2013	I1308339	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	65.73
02/25/2013	I1308340	Ocean Bay Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/25/2013	I1308341	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	125.00
02/25/2013	I1308342	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	125.00
02/25/2013	I1308343	Ocean Bay Middle School	Unrestricted	Office of Dean College of	Education and Training	150.00
02/25/2013	I1308344	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	7.00
02/25/2013	I1308345	Kappa Sigma Nu-Epsilon Ch	Unrestricted	Student Allocations	Student Travel	74.50
02/25/2013	I1308346	DD Productions	Unrestricted	Athletics Promotions and	Contract Services Other	900.00
02/25/2013	I1308347	Google Inc	Unrestricted	WAN and Hardware Maintena	Contract Services Other	1,731.26
02/25/2013	I1308349	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	55.80
02/25/2013	I1308350	South Sales Communication	Unrestricted	Facilities Management	Minor Equipment Less Than	818.55
02/25/2013	I1308351	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	217.62
02/25/2013	I1308351	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	19.00
02/25/2013	I1308352	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	231.00
02/25/2013	I1308352	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
02/25/2013	I1308353	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.00
02/25/2013	I1308354	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2013	I1308355	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	767.55
02/25/2013	I1308355	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	38.00
02/25/2013	I1308355	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
02/25/2013	I1308355	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	285.19
02/25/2013	I1308355	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	25.00
02/25/2013	I1308356	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,177.90
02/25/2013	I1308357	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	229.95
02/25/2013	I1308357	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	14.00
02/25/2013	I1308358	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/25/2013	I1308358	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	28.00
02/25/2013	I1308361	Trimp Tennis Academy	Unrestricted	Womens Tennis	Athletic Team Travel	90.00
02/25/2013	I1308365	Piven, Frances Fox.	Unrestricted	West Forum	Contract Services Other	2,000.00
02/25/2013	I1308366	Aramark	Auxiliary	Cafeterias	Food Services	241,957.72
02/25/2013	I1308370	Carolina Upholstery	Unrestricted	Campus Rehabilitation	Contract Services Other	100.00
02/25/2013	I1308372	Dance Notation Bureau	Restricted	Theatre and Dance	Contract Services Other	522.49
02/25/2013	I1308372	Dance Notation Bureau	Restricted	Theatre and Dance	Taxes and Licenses	375.01
02/25/2013	I1308373	EXXON/GECC	Unrestricted	Athletics	Gasoline	839.16
02/25/2013	I1308374	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/25/2013	I1308375	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/25/2013	I1308377	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	33.34
02/26/2013	I1308348	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mea	32.00
02/26/2013	I1308363	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
02/26/2013	I1308367	Bonitz Flooring Group	Unrestricted	Biology	Minor Equipment Less Than	1,784.00
02/26/2013	I1308368	Bonitz Flooring Group	Unrestricted	Match Small Business Admi	Minor Equipment Less Than	2,620.70
02/26/2013	I1308369	Bonitz Flooring Group	Unrestricted	Maintenance of Buildings	Minor Equipment Less Than	8,945.15
02/26/2013	I1308371	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	50.00
02/26/2013	I1308376	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mil	237.30
02/26/2013	I1308376	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	50.00
02/26/2013	I1308376	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	429.84
02/26/2013	I1308378	Pae, Sam	Unrestricted	Institutional Interviewee	Employee Interview Travel	1,196.80
02/26/2013	I1308379	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/26/2013	I1308380	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	105.00
02/26/2013	I1308380	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	618.63
02/26/2013	I1308380	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	280.00
02/26/2013	I1308381	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	57.00
02/26/2013	I1308381	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	360.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2013	I1308381	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	68.00
02/26/2013	I1308382	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	82.85
02/26/2013	I1308383	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mil	33.39
02/26/2013	I1308383	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	57.00
02/26/2013	I1308384	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	73.29
02/26/2013	I1308385	Morris, Jordan	Restricted	CERRA FY13	Non Employee Travel	70.35
02/26/2013	I1308386	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	18,000.00
02/26/2013	I1308389	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	1,525.24
02/26/2013	I1308389	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	211.68
02/26/2013	I1308389	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	111.75
02/26/2013	I1308393	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	209.97
02/26/2013	I1308394	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	91.88
02/26/2013	I1308394	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
02/26/2013	I1308395	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	183.75
02/26/2013	I1308395	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
02/26/2013	I1308396	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	58.00
02/26/2013	I1308398	American Pen and Panel	Unrestricted	Purchasing	Minor Equipment Less Than	497.55
02/26/2013	I1308399	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	3.01
02/26/2013	I1308399	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	10.67
02/26/2013	I1308399	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	5.69
02/26/2013	I1308400	Ashby, Todd	Unrestricted	Institutional Interviewee	Employee Interview Travel	180.79
02/26/2013	I1308401	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	93.45
02/26/2013	I1308402	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	105.00
02/26/2013	I1308402	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	534.73
02/26/2013	I1308402	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	20.00
02/26/2013	I1308403	Bonitz Flooring Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,542.06
02/26/2013	I1308404	Winthrop Employee	Unrestricted	Political Science	Educational Supplies	132.67
02/26/2013	I1308405	Winthrop Employee	Unrestricted	History	Food Supplies	32.69
02/26/2013	I1308406	Chick-Fil-A	Unrestricted	CVPA Pep Band	Food Services	248.67
02/26/2013	I1308407	Columbia Marriott	Restricted	Task Order 9-Adoptions-St	Employee In State Lodging	3,406.71
02/26/2013	I1308408	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	98.00
02/26/2013	I1308408	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Air	60.00
02/26/2013	I1308409	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	91.88
02/26/2013	I1308409	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
02/26/2013	I1308410	Doolen, Kevin	Unrestricted	Institutional Interviewee	Employee Interview Travel	593.66
02/26/2013	I1308411	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2013	I1308411	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
02/26/2013	I1308412	Aramark	Auxiliary	Cafeterias	Food Services	358,042.28
02/26/2013	I1308413	Cambium Learning Sopris	Unrestricted	Office of Dean College of	Educational Supplies	6,143.06
02/26/2013	I1308414	Foundation for Internatio	Unrestricted	International Center	Student Travel	360.00
02/26/2013	I1308416	Winthrop Employee	Unrestricted	Music	Student Travel	400.00
02/26/2013	I1308418	UNC Institute of Marine S	Restricted	Biology	Employee Out of State Lod	120.00
02/26/2013	I1308419	Litsey, Alan	Unrestricted	Institutional Interviewee	Employee Interview Travel	299.70
02/26/2013	I1308420	McClure, Rex	Unrestricted	Institutional Interviewee	Employee Interview Travel	466.30
02/26/2013	I1308421	Sconduto, Leslie Ann.	Unrestricted	Institutional Interviewee	Employee Interview Travel	51.95
02/26/2013	I1308422	SOBIE	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	175.00
02/26/2013	I1308423	Winthrop Student	Unrestricted	Student Allocations	Student Travel	30.00
02/26/2013	I1308424	Winthrop Student	Unrestricted	Student Allocations	Student Travel	211.04
02/26/2013	I1308425	Winthrop Employee	Unrestricted	Biology	Student Travel	2,500.00
02/26/2013	I1308426	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	10.60
02/26/2013	I1308426	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/26/2013	I1308427	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.02
02/26/2013	I1308427	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
02/26/2013	I1308430	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	225.00
02/26/2013	I1308439	Russell House University	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	60.00
02/26/2013	I1308440	Pratt, Lindsay P.	Unrestricted	Mens Tennis	Contract Services Other	240.00
02/26/2013	I1308446	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
02/26/2013	J0011111	TLH wire Fundacion de UNA	Unrestricted	Biology	Student Travel	1,254.00
02/27/2013	I1308417	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	117.00
02/27/2013	I1308417	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	67.75
02/27/2013	I1308417	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	57.67
02/27/2013	I1308428	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	33.00
02/27/2013	I1308428	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.56
02/27/2013	I1308431	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	557.47
02/27/2013	I1308432	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	503.97
02/27/2013	I1308433	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	396.97
02/27/2013	I1308434	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	197.06
02/27/2013	I1308435	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	236.10
02/27/2013	I1308436	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	69.59
02/27/2013	I1308437	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-72.23
02/27/2013	I1308438	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-245.21
02/27/2013	I1308441	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17



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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2013	I1308442	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2,730.70
02/27/2013	I1308443	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	627.02
02/27/2013	I1308443	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	627.02
02/27/2013	I1308444	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	667.35
02/27/2013	I1308444	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	667.35
02/27/2013	I1308445	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
02/27/2013	I1308448	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,740.00
02/27/2013	I1308449	Winthrop Employee	Unrestricted	Biology	Other Supplies	67.69
02/27/2013	I1308450	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
02/27/2013	I1308451	Winthrop Student	Restricted	SBDC Federal CY2013	Student Travel	195.75
02/27/2013	I1308452	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
02/27/2013	I1308453	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
02/27/2013	I1308454	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	200.00
02/27/2013	I1308455	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	247.20
02/27/2013	I1308456	Boyd, Norma	Unrestricted	Womens Basketball	Non Employee Recruit In S	140.94
02/27/2013	I1308457	Aramark	Unrestricted	Social Work	Food Services	472.44
02/27/2013	I1308458	Aramark	Unrestricted	CVPA Galleries	Food Services	683.21
02/27/2013	I1308459	Aramark	Restricted	Task Order 3-1 SNAP E&T	Food Services	16.05
02/27/2013	I1308460	Aramark	Unrestricted	Office of President	Food Services	100.62
02/27/2013	I1308461	Hill, John David.	Unrestricted	Fine Arts	Contract Services Other	500.00
02/27/2013	I1308462	Holiday Inn Express Hotel	Restricted	Task Order 6 - II	Employee In State Lodging	124.81
02/27/2013	I1308471	Baker, Elizabeth Leonard.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308472	Barnado, Heather	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308473	Barnhill, April	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308474	Brazitis, Whitney	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308475	Coates, Maggie	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308476	Commodore, Marsha Harper.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308477	Conyers, Sandra Joy T.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308478	Crawford, Katherine Marie	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308479	Cromer, Deborah	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308480	Cunningham, Susan	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308481	Finch, Stacey Lynne.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308482	Gaston, Jennifer Widener.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308483	Hembree, Kerri Tucker.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308484	Henderson, Misa Blanton.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308485	Hinson, Betty Dale.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2013	I1308486	Jackson, Charletha Foste.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308487	Jackson, Brenda M.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308488	Jonas, Stephanie Anne.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/27/2013	I1308489	Labbe, Christina Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308490	Mager, Barbara	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308491	Matkovich, Michael Richar	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308492	Mincey, Nicole	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308493	Mizwa, Krystle Childers.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308494	Nichols, Allison Elisabet	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308495	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308496	Odom, Rebecca	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308497	Paschall, Susan	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/27/2013	I1308498	Province, Judith N.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308499	Reese, Anne	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308500	Rholetter, Pamela Crosby.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308501	Roberts, Jen	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/27/2013	I1308502	Rogers, Alan	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308503	Galeota, Craig Steven.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/27/2013	I1308504	Hall, Bonnie	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/27/2013	I1308505	Hart, Peggy Rhodes.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
02/27/2013	I1308506	Ferraro, Gary	Unrestricted	Global Learning Initiativ	Contract Services Other	250.00
02/27/2013	I1308507	Good Construction Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,880.71
02/27/2013	I1308508	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/27/2013	I1308509	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/27/2013	I1308510	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
02/27/2013	I1308511	W A Perry Middle	Unrestricted	Office of Dean College of	Education and Training	150.00
02/27/2013	I1308513	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	700.00
02/27/2013	I1308530	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	45.15
02/27/2013	I1308531	Southeast Laser Grading L	Unrestricted	Womens Softball	Maintenance	880.00
02/27/2013	I1308532	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
02/28/2013	I1308126	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	1,646.73
02/28/2013	I1308127	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	195.81
02/28/2013	I1308128	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	53.45
02/28/2013	I1308359	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
02/28/2013	I1308360	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
02/28/2013	I1308447	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	2,240.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2013	I1308529	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	34.13
02/28/2013	I1308529	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	9.00
02/28/2013	I1308535	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	160.38
02/28/2013	I1308536	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.34
02/28/2013	I1308537	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	66.68
02/28/2013	I1308538	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.05
02/28/2013	I1308539	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/28/2013	I1308540	Pauling, Joshua D.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/28/2013	I1308541	Rice, Colleen Brooke.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
02/28/2013	I1308542	Rollins, Donna Broom.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/28/2013	I1308543	Sweer, Pam	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/28/2013	I1308544	Thompson, Kristina Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/28/2013	I1308545	Vernon, Anna Faith.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/28/2013	I1308546	Weir, Mary Ann.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/28/2013	I1308547	Wheeler, Jessica Ann.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/28/2013	I1308548	Newberry College	Agency	Scholarships and Financia	Education and Training	1,200.00
02/28/2013	I1308549	Wicker, Stephanie Jenkins	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/28/2013	I1308550	Young, Rosemary	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
02/28/2013	I1308551	Newberry College	Agency	Scholarships and Financia	Education and Training	900.00
02/28/2013	I1308552	Winthrop Employee	Unrestricted	Mens Golf	Non Employee Recruit In S	62.55
02/28/2013	I1308553	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
02/28/2013	I1308555	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
02/28/2013	I1308556	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
02/28/2013	I1308557	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,400.00
02/28/2013	I1308558	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,400.00
02/28/2013	I1308559	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	100.00
02/28/2013	I1308560	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	3,500.00
02/28/2013	I1308561	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	7,444.18
02/28/2013	I1308562	South Carolina Political	Unrestricted	Political Science	Membership Dues	45.00
02/28/2013	I1308563	Southern Regional Honors	Unrestricted	Honors Program	Membership Dues	265.00
02/28/2013	I1308565	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	431.16
02/28/2013	I1308566	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	118.01
02/28/2013	I1308567	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	875.00
02/28/2013	I1308568	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	49.76
02/28/2013	I1308569	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,491.42
02/28/2013	I1308570	University Risk Managemen	Unrestricted	Purchasing	Membership Dues	485.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2013	I1308571	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,100.00
02/28/2013	I1308572	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	500.00
02/28/2013	I1308573	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	250.00
02/28/2013	I1308574	Vining, Jim	Restricted	CERRA FY13	Non Employee Travel	65.10
02/28/2013	I1308575	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Other Supplies	179.76
02/28/2013	I1308576	Zappitelli, Mallory	Unrestricted	Athletics Strength Condit	Employee Interview Travel	174.27
02/28/2013	I1308577	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
02/28/2013	I1308577	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	50.00
02/28/2013	I1308577	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	9.95
02/28/2013	I1308578	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	300.00
02/28/2013	I1308579	Winthrop Employee	Unrestricted	Mathematics	Employee In State Gas Par	46.55
02/28/2013	I1308580	Winthrop Employee	Restricted	CERRA FY13	Other Supplies	61.40
02/28/2013	I1308581	Winthrop Employee	Restricted	CERRA FY13	Food Supplies	27.96
02/28/2013	I1308582	Gala Affairs Party Rental	Unrestricted	Mens Baseball	Rent Other	243.43
02/28/2013	I1308583	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,000.00
02/28/2013	I1308584	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
02/28/2013	I1308585	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
02/28/2013	I1308586	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
02/28/2013	I1308588	Aramark	Restricted	TEA-IREX FY2013	Food Services	9,690.00
02/28/2013	I1308590	High Point University	Unrestricted	Graduate Recruiting and M	Recruit Out of State Regi	50.00
02/28/2013	I1308593	The Citadel	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
02/28/2013	I1308593	The Citadel	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
02/28/2013	I1308594	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	350.00
02/28/2013	I1308595	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	375.00
02/28/2013	I1308596	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	350.00
02/28/2013	I1308597	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	350.00
02/28/2013	I1308598	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	350.00
02/28/2013	I1308599	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	350.00
02/28/2013	I1308600	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	350.00
02/28/2013	I1308603	Crain, Freddy V.	Plant	Capital Plant Accounts	NC Project Labor	2,075.00
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	303.94
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	20.26
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	166.23
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	1,284.83
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	5,862.15
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	9,042.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	58.18
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	6,283.90
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	17,238.43
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	45.78
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	441.23
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	381.08
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	543.88
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	70.03
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	38.58
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	117.20
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	403.30
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	778.89
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	2,139.85
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	2,278.49
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	1,467.77
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	42.00
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	50.36
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	110.81
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	128.15
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	143.36
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	463.77
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	487.86
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	5.54
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	232.86
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	845.97
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	2,930.93
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	7,947.15
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	747.18
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	10.34
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	132.21
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	54.36
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	217.82
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	12.27
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	45.88
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	2.88
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	2.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Water	866.49
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Utilities	Utilities Power	6,081.81
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,788.27
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	11,748.71
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
02/28/2013	J0011115	JTB CRH February 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
02/28/2013	J0011115	JTB CRH February 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
02/28/2013	J0011115	JTB CRH February 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
02/28/2013	J0011140	JTB Duke Energy Jan 2013	Unrestricted	Utilities	Utilities Power	443.81
02/28/2013	J0011140	JTB Duke Energy Jan 2013	Unrestricted	Utilities	Utilities Power	108,843.76