

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2013	I1308362	VSC Fire & Security	Unrestricted	Maintenance of Buildings	Contract Services Other	4,428.00
03/01/2013	I1308362	VSC Fire & Security	Auxiliary	Maintenance of Buildings	Contract Services Other	1,722.00
03/01/2013	I1308364	VSC Fire & Security	Unrestricted	Maintenance of Buildings	Contract Services Other	4,428.00
03/01/2013	I1308364	VSC Fire & Security	Auxiliary	Maintenance of Buildings	Contract Services Other	1,722.00
03/01/2013	I1308387	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	96.00
03/01/2013	I1308387	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	417.44
03/01/2013	I1308387	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	234.52
03/01/2013	I1308397	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	29.57
03/01/2013	I1308397	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	57.00
03/01/2013	I1308397	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	349.52
03/01/2013	I1308397	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	47.90
03/01/2013	I1308397	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Gas	23.10
03/01/2013	I1308554	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,500.00
03/01/2013	I1308587	Li, Danke	Unrestricted	History	Non Employee Travel	170.00
03/01/2013	I1308589	The Arts Partnership of G	Unrestricted	Fine Arts	Education and Training	6,400.00
03/01/2013	I1308591	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	4,200.00
03/01/2013	I1308592	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	81.65
03/01/2013	I1308601	Aramark	Unrestricted	College of Business Instr	Food Services	1,735.06
03/01/2013	I1308602	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	48.30
03/01/2013	I1308602	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
03/01/2013	I1308604	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	61.43
03/01/2013	I1308605	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	30.45
03/01/2013	I1308605	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	57.00
03/01/2013	I1308605	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	349.52
03/01/2013	I1308605	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	49.00
03/01/2013	I1308605	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	25.00
03/01/2013	I1308606	Gupton, Patricia Anne.	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Mil	25.20
03/01/2013	I1308606	Gupton, Patricia Anne.	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Mea	57.00
03/01/2013	I1308606	Gupton, Patricia Anne.	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Lod	347.52
03/01/2013	I1308606	Gupton, Patricia Anne.	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Gas	51.00
03/01/2013	I1308607	Robinson, Becky	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	72.90
03/01/2013	I1308608	Lussier, Marie	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	136.08
03/01/2013	I1308609	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	81.06
03/01/2013	I1308610	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	61.41
03/01/2013	I1308611	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	34.65
03/01/2013	I1308611	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	73.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2013	I1308611	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	365.82
03/01/2013	I1308611	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	69.00
03/01/2013	I1308612	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	72.52
03/01/2013	I1308613	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	432.60
03/01/2013	I1308613	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	160.00
03/01/2013	I1308613	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	131.10
03/01/2013	I1308614	Winthrop Employee	Unrestricted	Counseling Leadership and	Other Supplies	6.42
03/01/2013	I1308615	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.36
03/01/2013	I1308615	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	14.00
03/01/2013	I1308616	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	112.07
03/01/2013	I1308616	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	70.00
03/01/2013	I1308616	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Gas Par	52.48
03/01/2013	I1308617	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,034.76
03/01/2013	I1308618	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
03/01/2013	I1308618	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
03/01/2013	I1308620	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
03/01/2013	I1308620	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
03/01/2013	I1308621	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,147.50
03/01/2013	I1308621	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,147.50
03/01/2013	I1308622	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	375.00
03/01/2013	I1308622	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	375.00
03/01/2013	I1308623	Ducett, Andy	Unrestricted	Fine Arts	Contract Services Other	600.00
03/01/2013	I1308624	Aramark	Unrestricted	Mens Baseball	Food Services	6,929.63
03/01/2013	I1308625	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.77
03/01/2013	I1308625	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	41.89
03/01/2013	I1308626	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/01/2013	I1308626	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.70
03/01/2013	I1308627	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.65
03/01/2013	I1308627	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/01/2013	I1308628	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	560.44
03/01/2013	I1308629	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	172.20
03/01/2013	I1308629	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
03/01/2013	I1308629	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
03/01/2013	I1308630	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
03/01/2013	I1308630	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	17.62
03/01/2013	I1308630	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	133.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2013	I1308631	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	11.96
03/01/2013	I1308631	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	19.00
03/01/2013	I1308632	Denmark Olar High	Unrestricted	Office of Dean College of	Education and Training	100.00
03/01/2013	I1308633	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	125.69
03/01/2013	I1308634	Floyd, Linda	Restricted	SBDC Federal CY2013	Non Employee Travel	93.45
03/01/2013	I1308634	Floyd, Linda	Restricted	SBDC Federal CY2013	Non Employee Travel	12.00
03/01/2013	I1308635	Winthrop Student	Restricted	CERRA FY13	Student Travel	57.75
03/01/2013	I1308636	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	170.81
03/01/2013	I1308636	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	7.00
03/01/2013	I1308637	Pappas, Minyon Nicole.	Unrestricted	NetSCOPE Y4 - Match	Non Employee Travel	57.00
03/01/2013	I1308639	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/01/2013	I1308640	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/01/2013	I1308641	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/01/2013	I1308642	Aramark	Restricted	TEA-IREX FY2013	Food Services	686.68
03/01/2013	I1308643	Aramark	Restricted	TEA-IREX FY2013	Food Services	2,042.79
03/01/2013	I1308644	Aramark	Unrestricted	Career and Civic Engageme	Food Services	162.88
03/01/2013	I1308645	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	67.74
03/01/2013	I1308645	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	682.26
03/01/2013	I1308647	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	35.00
03/01/2013	I1308648	Carpenter, Tracy	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
03/01/2013	I1308650	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	14.00
03/01/2013	I1308652	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.87
03/01/2013	I1308652	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
03/01/2013	I1308652	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	119.88
03/01/2013	I1308653	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	13.65
03/01/2013	I1308654	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	14.00
03/01/2013	I1308655	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
03/01/2013	I1308656	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee In State Mileage	72.45
03/01/2013	I1308657	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	55.00
03/01/2013	I1308657	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	355.12
03/01/2013	I1308658	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	72.45
03/01/2013	I1308658	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
03/01/2013	I1308659	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	72.45
03/01/2013	I1308659	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
03/01/2013	I1308660	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	500.00
03/01/2013	I1308661	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/01/2013	I1308662	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
03/01/2013	I1308663	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	200.00
03/01/2013	I1308664	University of Louisville	Unrestricted	Honors Program	Employee Out of State Reg	150.00
03/01/2013	I1308664	University of Louisville	Unrestricted	Honors Program	Student Travel	2,375.00
03/01/2013	I1308665	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
03/01/2013	I1308665	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
03/01/2013	I1308666	B&K Pro Audio & Lighting	Unrestricted	PE Sport and Human Perfor	Audio Visual	1,109.09
03/01/2013	I1308667	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Contract Services Other	2,480.88
03/01/2013	I1308669	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
03/04/2013	I1308564	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,980.23
03/04/2013	I1308619	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.98
03/04/2013	I1308638	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	42.00
03/04/2013	I1308646	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
03/04/2013	I1308649	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/04/2013	I1308651	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/04/2013	I1308670	University Athletic Assoc	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/04/2013	I1308670	University Athletic Assoc	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/04/2013	I1308671	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	78.75
03/04/2013	I1308671	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Gas Par	4.00
03/04/2013	I1308672	Aramark	Unrestricted	CSL	Food Services	173.63
03/04/2013	I1308673	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	135.00
03/04/2013	I1308675	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	47.25
03/04/2013	I1308676	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	80.85
03/04/2013	I1308677	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	161.18
03/04/2013	I1308677	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	4.00
03/04/2013	I1308678	Winthrop Student	Unrestricted	Match INBRE II Y3 FY13	Employee Out of State Mil	51.56
03/04/2013	I1308679	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	92.03
03/04/2013	I1308680	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	48.00
03/04/2013	I1308680	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	174.02
03/04/2013	I1308680	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Gas Park	57.30
03/04/2013	I1308681	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/04/2013	I1308682	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	64.00
03/04/2013	I1308682	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	163.04
03/04/2013	I1308682	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	35.00
03/04/2013	I1308683	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/04/2013	I1308684	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	308.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/04/2013	I1308684	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	130.00
03/04/2013	I1308685	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	64.00
03/04/2013	I1308685	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	189.36
03/04/2013	I1308685	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	110.00
03/04/2013	I1308685	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	36.64
03/04/2013	I1308685	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	239.55
03/04/2013	I1308685	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	58.00
03/04/2013	I1308686	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	19.00
03/04/2013	I1308686	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Registra	10.00
03/04/2013	I1308687	Winthrop Employee	Restricted	TRiO	Employee In State Meals T	7.00
03/04/2013	I1308688	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00
03/04/2013	I1308689	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/04/2013	I1308690	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,177.26
03/04/2013	I1308690	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	224.00
03/04/2013	I1308690	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
03/04/2013	I1308690	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	37.74
03/04/2013	I1308691	Winthrop Employee	Restricted	TRiO	Employee In State Meals T	7.00
03/04/2013	I1308693	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	23.70
03/04/2013	I1308694	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	34.72
03/04/2013	I1308696	Leslie Controls Inc	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	6,641.78
03/04/2013	I1308697	Lewisville Elementary	Restricted	NetLEAD	Books	792.88
03/04/2013	I1308698	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	44,938.40
03/04/2013	I1308699	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	13,104.00
03/04/2013	I1308700	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	19,074.90
03/04/2013	I1308701	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	6,688.50
03/04/2013	I1308703	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	15,446.60
03/04/2013	I1308704	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	21,587.80
03/04/2013	I1308705	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	19,411.60
03/04/2013	I1308706	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	13,326.30
03/04/2013	I1308707	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	3,448.90
03/04/2013	I1308708	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	12,694.50
03/04/2013	I1308709	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	35,558.90
03/04/2013	I1308710	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	34,998.60
03/04/2013	I1308711	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	11,758.50
03/04/2013	I1308712	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	4,222.40
03/04/2013	I1308713	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Out of State Mil	85.05

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03/04/2013	I1308714	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Office Supplies	76.48
03/04/2013	I1308715	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	136.18
03/04/2013	I1308716	Marriott-Louisville Downt	Unrestricted	Honors Program	Employee Out of State Lod	315.16
03/04/2013	I1308716	Marriott-Louisville Downt	Unrestricted	Honors Program	Student Travel	1,575.80
03/04/2013	I1308717	Aramark	Unrestricted	Office of President	Food Services	33.79
03/04/2013	I1308718	Aramark	Unrestricted	Board Of Trustees	Food Services	433.82
03/04/2013	I1308719	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	400.00
03/04/2013	I1308720	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,200.00
03/04/2013	I1308721	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
03/04/2013	I1308722	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00
03/04/2013	I1308723	Aramark	Unrestricted	Human Resources	Food Services	83.04
03/04/2013	I1308724	Aramark	Unrestricted	Human Resources	Food Services	150.41
03/04/2013	I1308725	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	73.55
03/04/2013	I1308726	Aramark	Unrestricted	Athletics Promotions and	Food Services	1,152.10
03/04/2013	I1308728	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	210.00
03/04/2013	I1308728	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals	45.00
03/04/2013	I1308728	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	319.28
03/04/2013	I1308728	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Registr	130.00
03/04/2013	I1308728	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Gas Par	44.00
03/04/2013	I1308729	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	153.00
03/04/2013	I1308729	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	50.00
03/04/2013	I1308729	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	9.00
03/04/2013	I1308729	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	50.00
03/04/2013	I1308729	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	25.00
03/04/2013	I1308730	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	13.29
03/04/2013	I1308731	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	200.00
03/04/2013	I1308731	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	500.00
03/04/2013	I1308733	South Carolina State Univ	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
03/04/2013	I1308733	South Carolina State Univ	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
03/04/2013	I1308734	McKenley, Charles	Unrestricted	CSL	Contract Services Other	2,000.00
03/04/2013	I1308735	3M Library Systems Contra	Unrestricted	Dacus Library	Contract Services Other	294.12
03/04/2013	I1308736	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	295.70
03/04/2013	I1308739	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	3,962.32
03/04/2013	I1308740	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
03/04/2013	I1308741	Aramark	Unrestricted	Admissions	Contract Services Other	1,635.00
03/04/2013	I1308742	Aramark	Unrestricted	Admissions	Contract Services Other	272.50

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03/04/2013	I1308743	Winthrop Employee	Unrestricted	Global Learning Initiativ	Other Supplies	10.30
03/04/2013	I1308744	Brooks, Jill McAbee.	Unrestricted	CVPA Pep Band	Contract Services Other	75.00
03/04/2013	I1308745	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	195.00
03/04/2013	I1308747	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	212.50
03/04/2013	I1308748	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	465.02
03/04/2013	I1308749	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	444.60
03/04/2013	I1308750	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	804.72
03/04/2013	I1308751	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	170.00
03/04/2013	I1308752	Winthrop Employee	Unrestricted	Global Learning Initiativ	Books	216.84
03/04/2013	I1308753	Brooks, Jill McAbee.	Unrestricted	CVPA Pep Band	Contract Services Other	75.00
03/04/2013	I1308754	Aramark	Unrestricted	Greek	Food Services	1,536.90
03/04/2013	I1308755	Faisal Alam LLC	Unrestricted	Student Allocations	Contract Services Other	1,750.00
03/04/2013	I1308757	University of Pennsylvani	Unrestricted	Mens Baseball	Guarantee Expenses	2,000.00
03/04/2013	I1308758	Winthrop Student	Unrestricted	Student Allocations	Student Travel	130.23
03/04/2013	I1308759	University of Rhode Islan	Unrestricted	Mens Baseball	Guarantee Expenses	1,000.00
03/04/2013	I1308760	Shaw, Jeremy Franklin.	Unrestricted	CVPA Pep Band	Contract Services Other	75.00
03/04/2013	I1308762	Capitol Tours	Unrestricted	COE Match Teaching Fellow	Student Travel	3,100.00
03/04/2013	J0011095	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	516.60
03/04/2013	J0011095	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	66.41
03/04/2013	J0011144	JTB IDT 1358 159 Auto Ins	Unrestricted	Mens Basketball	Insurance Auto	130.66
03/04/2013	J0011147	JTB IDT 1359 160 Fleet Mg	Unrestricted	Security Improvement	Rent Other	3,997.40
03/04/2013	J0011148	JTB Duke Energy Addtnl Ja	Unrestricted	Utilities	Utilities Power	2,994.14
03/05/2013	I1308695	Winthrop Student	Restricted	Political Science	Research Materials	128.08
03/05/2013	I1308702	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	106.00
03/05/2013	I1308702	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	830.56
03/05/2013	I1308727	City of Rock Hill	Unrestricted	Utilities	Utilities Power	160.00
03/05/2013	I1308732	Savannah Marriott Riverfr	Unrestricted	English	Employee Out of State Lod	538.11
03/05/2013	I1308756	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	222.60
03/05/2013	I1308756	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.38
03/05/2013	I1308756	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
03/05/2013	I1308761	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/05/2013	I1308763	Dell Marketing LP	Unrestricted	University Relations	IT Minor Equipment Less T	3,096.90
03/05/2013	I1308764	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/05/2013	I1308765	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/05/2013	I1308766	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	166.00
03/05/2013	I1308767	Parham, John	Unrestricted	Music	Contract Services Other	195.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2013	I1308768	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	22.50
03/05/2013	I1308769	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	293.46
03/05/2013	I1308770	Winthrop Employee	Unrestricted	Global Learning Initiativ	Office Supplies	59.09
03/05/2013	I1308771	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	171.46
03/05/2013	I1308772	Penn Station East Coast S	Unrestricted	Athletics Spirit Groups	Food Supplies	119.43
03/05/2013	I1308772	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	76.77
03/05/2013	I1308773	Plant Peddler Flower Shop	Unrestricted	Mens Baseball	Other Supplies	564.96
03/05/2013	I1308774	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	200.03
03/05/2013	I1308774	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	26.00
03/05/2013	I1308775	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
03/05/2013	I1308776	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	609.24
03/05/2013	I1308776	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	432.29
03/05/2013	I1308777	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	432.29
03/05/2013	I1308777	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	306.73
03/05/2013	I1308778	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
03/05/2013	I1308779	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	130.00
03/05/2013	I1308780	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
03/05/2013	I1308781	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
03/05/2013	I1308782	Schindler Elevator Corpor	Auxiliary	Maintenance of Buildings	Contract Services Other	1,660.61
03/05/2013	I1308783	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	830.73
03/05/2013	I1308783	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	830.73
03/05/2013	I1308784	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
03/05/2013	I1308784	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
03/05/2013	I1308784	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
03/05/2013	I1308785	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
03/05/2013	I1308786	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	64.57
03/05/2013	I1308787	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	66.68
03/05/2013	I1308788	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,529.81
03/05/2013	I1308789	White Office Furniture Lt	Unrestricted	Fine Arts	Minor Equipment Less Than	712.11
03/05/2013	I1308790	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
03/05/2013	I1308791	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	25.88
03/05/2013	I1308792	Fairfield County Schools	Restricted	NetLEAD	Educational Supplies	470.74
03/05/2013	I1308793	Gordon Odyssey Academy	Restricted	NetLEAD	Educational Supplies	699.12
03/05/2013	I1308794	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	72.45
03/05/2013	I1308794	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
03/05/2013	I1308796	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	6.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2013	I1308797	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	7.90
03/05/2013	I1308798	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	15.72
03/05/2013	I1308799	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	56.36
03/05/2013	I1308800	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	112.11
03/05/2013	I1308801	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	87.64
03/05/2013	I1308802	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	17.30
03/05/2013	I1308803	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	572.12
03/05/2013	I1308804	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
03/05/2013	I1308805	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	125.00
03/05/2013	I1308805	Presort Plus Inc	Unrestricted	Admissions	Postage	158.76
03/05/2013	I1308806	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	154.65
03/05/2013	I1308806	Presort Plus Inc	Unrestricted	Admissions	Postage	88.92
03/05/2013	I1308807	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	148.46
03/05/2013	I1308807	Presort Plus Inc	Unrestricted	Admissions	Postage	82.36
03/05/2013	I1308808	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	194.35
03/05/2013	I1308808	Presort Plus Inc	Unrestricted	Admissions	Postage	373.54
03/05/2013	I1308809	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,623.99
03/05/2013	I1308809	Presort Plus Inc	Unrestricted	Admissions	Postage	4,402.55
03/05/2013	I1308810	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	125.00
03/05/2013	I1308810	Presort Plus Inc	Unrestricted	Admissions	Postage	82.84
03/05/2013	I1308811	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	188.37
03/05/2013	I1308811	Presort Plus Inc	Unrestricted	Admissions	Postage	154.68
03/05/2013	I1308812	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	125.00
03/05/2013	I1308812	Presort Plus Inc	Unrestricted	Admissions	Postage	155.76
03/05/2013	I1308813	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/05/2013	I1308821	Gaston County Schools	Unrestricted	Admissions	Recruit Out of State Regi	150.00
03/05/2013	I1308822	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	157.50
03/05/2013	I1308822	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	125.00
03/05/2013	I1308823	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	99.75
03/05/2013	I1308823	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	125.00
03/05/2013	I1308824	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	10.98
03/05/2013	I1308825	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	46.87
03/05/2013	I1308827	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,580.00
03/05/2013	I1308828	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
03/05/2013	I1308829	Empire Ceilings and Floor	Auxiliary	Maintenance of Buildings	Contract Services Other	650.00
03/05/2013	I1308830	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	143.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/05/2013	I1308831	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	1,575.00
03/05/2013	I1308832	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	90.00
03/05/2013	I1308833	PastPerfect Software Inc	Unrestricted	Dacus Library	Contract Services Other	540.00
03/05/2013	I1308835	Winthrop Student	Unrestricted	Student Allocations	Student Travel	65.00
03/05/2013	I1308836	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	119.97
03/05/2013	I1308837	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	250.00
03/06/2013	I1308085	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
03/06/2013	I1308795	Winthrop Employee	Unrestricted	Graduate School	Employee In State Mileage	94.50
03/06/2013	I1308795	Winthrop Employee	Unrestricted	Graduate School	Employee In State Meals	36.00
03/06/2013	I1308795	Winthrop Employee	Unrestricted	Graduate School	Employee In State Lodging	390.90
03/06/2013	I1308834	Winthrop Student	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
03/06/2013	I1308838	Winthrop Employee	Unrestricted	Athletics	Employee Interview Travel	406.66
03/06/2013	I1308839	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	158.55
03/06/2013	I1308839	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	12.00
03/06/2013	I1308839	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	219.98
03/06/2013	I1308839	Winthrop Employee	Unrestricted	Office of President	Employee In State Registr	175.00
03/06/2013	I1308840	Fairfield County Schools	Restricted	NetLEAD	Educational Supplies	500.00
03/06/2013	I1308841	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,200.00
03/06/2013	I1308842	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	127.10
03/06/2013	I1308843	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,700.00
03/06/2013	I1308844	J & S Coover Inc	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	350.00
03/06/2013	I1308845	Kelly Miller Elementary S	Restricted	NetLEAD	Educational Supplies	983.48
03/06/2013	I1308846	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Express Mail	23.65
03/06/2013	I1308846	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Office Supplies	17.10
03/06/2013	I1308847	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	202.27
03/06/2013	I1308848	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Out of State Mil	85.05
03/06/2013	I1308849	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	16.80
03/06/2013	I1308849	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	91.00
03/06/2013	I1308849	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	597.45
03/06/2013	I1308849	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	324.10
03/06/2013	I1308849	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	38.00
03/06/2013	I1308850	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	123.84
03/06/2013	I1308851	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	37,677.58
03/06/2013	I1308852	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	12,246.33
03/06/2013	I1308853	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	20,892.30
03/06/2013	I1308854	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	2,429.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/06/2013	I1308855	Aramark	Unrestricted	Alumni Relations	Food Services	500.88
03/06/2013	I1308856	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	5.09
03/06/2013	I1308856	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
03/06/2013	I1308857	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	294.00
03/06/2013	I1308858	Winthrop Employee	Unrestricted	IT Staff Development	Moving Expense	2,500.00
03/06/2013	I1308861	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	320.00
03/06/2013	I1308861	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	191.92
03/06/2013	I1308862	Presort Plus Inc	Unrestricted	University Relations	Contract Services Other	1,496.72
03/06/2013	I1308863	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
03/06/2013	I1308864	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
03/06/2013	I1308865	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
03/06/2013	I1308866	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/06/2013	I1308867	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/06/2013	I1308868	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	18.00
03/06/2013	I1308868	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	111.34
03/06/2013	I1308869	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	191.10
03/06/2013	I1308869	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals	34.00
03/06/2013	I1308869	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	205.50
03/06/2013	I1308869	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Registr	130.00
03/06/2013	I1308870	Winthrop Student	Unrestricted	Student Allocations	Student Travel	64.50
03/06/2013	I1308871	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	105.00
03/06/2013	I1308872	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	382.70
03/06/2013	I1308873	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	636.30
03/06/2013	I1308874	Winthrop Student	Unrestricted	Graduate School	Student Travel for Resear	300.00
03/06/2013	I1308875	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	24.52
03/06/2013	I1308876	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mil	23.10
03/06/2013	I1308876	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	35.00
03/06/2013	I1308876	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	10.00
03/06/2013	I1308877	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/06/2013	I1308879	Southeastern United State	Unrestricted	West Center Operations	Membership Dues	385.00
03/06/2013	I1308880	Orchid Events Solutions	Unrestricted	Internal Biomedical Resea	Student Travel for Resear	819.21
03/06/2013	I1308881	Aramark	Auxiliary	Wellness Services	Food Services	32.70
03/06/2013	I1308882	Aramark	Auxiliary	Wellness Services	Food Services	30.31
03/06/2013	I1308883	BCT South Carolina	Unrestricted	Human Resources	Other Supplies	57.78
03/06/2013	I1308884	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
03/06/2013	I1308885	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	1,078.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/06/2013	I1308886	Cox, Daniel	Unrestricted	Womens Softball	Contract Services Other	750.00
03/06/2013	I1308887	Cox, John	Unrestricted	Womens Softball	Contract Services Other	850.00
03/06/2013	I1308888	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	2,164.50
03/06/2013	I1308889	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	2,813.85
03/06/2013	I1308890	High Point University	Unrestricted	West Center Operations	Student Travel	125.00
03/06/2013	I1308892	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,000.00
03/06/2013	I1308893	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
03/06/2013	I1308894	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	375.00
03/06/2013	I1308895	Templeton, Beth Lindsay.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
03/06/2013	I1308896	Lawson, Stephanie	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	264.30
03/06/2013	I1308897	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	309.00
03/06/2013	I1308898	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	120.75
03/06/2013	I1308899	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Mea	64.00
03/06/2013	I1308899	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	502.56
03/06/2013	I1308899	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	700.00
03/07/2013	I1308900	Renaissance Raleigh North	Auxiliary	Residence Life General Op	Employee Out of State Lod	558.11
03/07/2013	I1308901	Weed, Kathy	Unrestricted	Athletics	Non Employee Travel	322.55
03/07/2013	I1308902	Meier, Ken	Unrestricted	Political Science	Non Employee Travel	521.60
03/07/2013	I1308903	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	500.00
03/07/2013	I1308904	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/07/2013	I1308905	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/07/2013	I1308906	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	244.13
03/07/2013	I1308906	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	37.00
03/07/2013	I1308907	Tyler, Christian Lamar.	Restricted	SBDC Small Business Jobs	Employee In State Mileage	89.25
03/07/2013	I1308907	Tyler, Christian Lamar.	Restricted	SBDC Small Business Jobs	Employee In State Meals	12.00
03/07/2013	I1308908	Mendelow, Daniel	Unrestricted	Music	Contract Services Other	1,110.00
03/07/2013	I1308909	Winthrop Employee	Unrestricted	Board Of Trustees	Employee In State Mileage	76.55
03/07/2013	I1308910	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	40.14
03/07/2013	I1308911	Winthrop Employee	Restricted	CERRA FY13	Office Supplies	31.77
03/07/2013	I1308912	Winthrop Employee	Restricted	CERRA FY13	Food Supplies	9.99
03/07/2013	I1308913	Walker, Katie	Unrestricted	Fine Arts	Contract Services Other	1,000.00
03/07/2013	I1308914	Winthrop Employee	Restricted	National Board Certificat	Food Supplies	25.40
03/07/2013	I1308915	Luther Place Memorial Chu	Unrestricted	Alternative Spring	Student Travel	975.00
03/07/2013	I1308916	Moore Foundation Inc	Unrestricted	Alternative Spring	Student Travel	875.00
03/07/2013	I1308917	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	57.65
03/07/2013	I1308918	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	7.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/07/2013	I1308918	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/07/2013	I1308919	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.54
03/07/2013	I1308919	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
03/07/2013	I1308920	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	5.72
03/07/2013	I1308921	Kingstree Jr High School	Restricted	CERRA FY13	Education and Training	150.00
03/07/2013	I1308922	United Way of Western Con	Agency	Athletics	Contract Services Other	158.61
03/07/2013	I1308923	College of Charleston	Agency	Scholarships and Financia	Education and Training	18,525.00
03/07/2013	I1308923	College of Charleston	Agency	Scholarships and Financia	Education and Training	77,285.00
03/07/2013	I1308924	Columbia College	Agency	Scholarships and Financia	Education and Training	23,800.00
03/07/2013	I1308925	West Ashley Community Sch	Restricted	CERRA FY13	Contract Services Other	129.87
03/07/2013	I1308926	Winthrop Employee	Unrestricted	Global Learning Initiativ	Other Supplies	600.00
03/07/2013	I1308927	Cherokee County School Di	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
03/07/2013	I1308928	Huddleston, Stephen Thoma	Unrestricted	Womens Softball	Contract Services Other	750.00
03/07/2013	I1308929	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,213.49
03/07/2013	I1308930	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-6.53
03/07/2013	I1308931	Green, Wanda Lavaciette.	Restricted	National Board Certificat	Non Employee Travel	39.83
03/07/2013	I1308932	McNeely, John	Unrestricted	Womens Softball	Contract Services Other	750.00
03/07/2013	I1308933	Parham, John	Unrestricted	Music	Contract Services Other	195.00
03/07/2013	I1308934	Crocker, Donna	Restricted	National Board Certificat	Non Employee Travel	116.71
03/07/2013	I1308935	Beckham, Carol H.	Restricted	National Board Certificat	Non Employee Travel	173.25
03/07/2013	I1308936	Alpha Delta Pi	Unrestricted	Student Allocations	Student Travel	300.00
03/07/2013	I1308936	Alpha Delta Pi	Unrestricted	Student Allocations	Student Travel	910.00
03/07/2013	I1308937	Burge, Thomas	Unrestricted	Music	Contract Services Other	400.00
03/07/2013	I1308938	Hoffmann, Deborah Coleman	Restricted	National Board Certificat	Non Employee Travel	94.50
03/07/2013	I1308939	Callahan, Renee Becknell.	Restricted	National Board Certificat	Non Employee Travel	78.75
03/07/2013	I1308940	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	38.20
03/07/2013	I1308941	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	649.49
03/07/2013	I1308942	Tradebe Treatment and Rec	Unrestricted	Environmental Health and	Contract Services Other	4,314.17
03/07/2013	I1308943	Williams Hardwood Floors	Unrestricted	Campus Rehabilitation	Contract Services Other	850.00
03/07/2013	I1308944	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	27.75
03/07/2013	I1308945	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
03/07/2013	J0011181	JTB IDT 1360 161 FLEET JA	Unrestricted	Motor Pool	Rent Other	11,978.79
03/08/2013	I1307787	Nishie G's Inc	Unrestricted	Mens Basketball	Athletic Team Travel	196.20
03/08/2013	I1307788	Nishie G's Inc	Unrestricted	Mens Basketball	Athletic Team Travel	196.20
03/08/2013	I1307789	Nishie G's Inc	Unrestricted	Mens Basketball	Athletic Team Travel	196.20
03/08/2013	I1308891	Advanced Video Group Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	13,327.06

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03/08/2013	I1308946	C.C. Dickson Company	Plant	Capital Plant Accounts	NC Project Equipment	4,148.48
03/08/2013	I1308947	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,600.00
03/08/2013	I1308948	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Mil	27.30
03/08/2013	I1308948	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Mea	59.00
03/08/2013	I1308948	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Lod	463.50
03/08/2013	I1308948	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Gas	116.00
03/08/2013	I1308949	Winthrop Student	Unrestricted	Graduate School	Student Travel	250.00
03/08/2013	I1308950	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	109.89
03/08/2013	I1308951	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	3.72
03/08/2013	I1308951	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	14.00
03/08/2013	I1308952	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	148.05
03/08/2013	I1308953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	108.15
03/08/2013	I1308953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	36.00
03/08/2013	I1308953	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	105.85
03/08/2013	I1308953	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	237.34
03/08/2013	I1308953	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	100.00
03/08/2013	I1308953	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	4.00
03/08/2013	I1308954	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	13.00
03/08/2013	I1308955	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	12.56
03/08/2013	I1308956	Barber, Stephanie	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	58.73
03/08/2013	I1308956	Barber, Stephanie	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	73.00
03/08/2013	I1308956	Barber, Stephanie	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	524.28
03/08/2013	I1308956	Barber, Stephanie	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	61.00
03/08/2013	I1308957	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Mileage	94.50
03/08/2013	I1308957	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals	7.00
03/08/2013	I1308958	Biltz, Sara Darling.	Restricted	CERRA FY13	Non Employee Travel	90.30
03/08/2013	I1308959	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,123.67
03/08/2013	I1308960	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	109.89
03/08/2013	I1308961	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	340.00
03/08/2013	I1308962	Dearybury, Jed	Restricted	CERRA FY13	Non Employee Travel	73.50
03/08/2013	I1308963	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	53.93
03/08/2013	I1308963	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	30.51
03/08/2013	I1308964	Edmond, Brian A.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	116.34
03/08/2013	I1308965	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	430.00
03/08/2013	I1308966	Enloe, G. Brantley.	Restricted	National Board Certificat	Non Employee Travel	100.38
03/08/2013	I1308967	Forbes, Michael	Unrestricted	Music	Contract Services Other	1,000.00

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03/08/2013	I1308968	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	805.88
03/08/2013	I1308968	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	177.00
03/08/2013	I1308968	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	571.45
03/08/2013	I1308969	Gardner, John M..	Restricted	National Board Certificat	Non Employee Travel	37.38
03/08/2013	I1308970	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	88.20
03/08/2013	I1308971	Grant, Kenneth Dalton.	Restricted	CERRA FY13	Non Employee Travel	117.60
03/08/2013	I1308972	Grau, Libby	Restricted	National Board Certificat	Non Employee Travel	94.50
03/08/2013	I1308973	Harbison, Pat	Unrestricted	Music	Contract Services Other	1,300.00
03/08/2013	I1308974	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	299.46
03/08/2013	I1308975	Winthrop Employee	Unrestricted	Mathematics	Employee In State Mileage	64.26
03/08/2013	I1308976	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	464.63
03/08/2013	I1308977	Frattaroli, Dennis Scott.	Unrestricted	NetSCOPE Y4 - Match	Non Employee Travel	94.48
03/08/2013	I1308978	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Non Employee Travel	96.00
03/08/2013	I1308979	Sugar Creek Elementary Sc	Unrestricted	NetSCOPE Y4 - Match	Non Employee Travel	738.04
03/08/2013	I1308981	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	134.40
03/08/2013	I1308981	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	26.00
03/08/2013	I1308982	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	285.60
03/08/2013	I1308982	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	38.00
03/08/2013	I1308983	Adams, Paula B.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	75.00
03/08/2013	I1308984	Augustine, Laura Ann.	Unrestricted	Mathematics	Contract Services Other	50.00
03/08/2013	I1308985	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	443.61
03/08/2013	I1308986	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	451.52
03/08/2013	I1308987	Winthrop Student	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	100.00
03/08/2013	I1308988	Grant, Paula Dean.	Restricted	National Board Certificat	Non Employee Travel	119.70
03/08/2013	I1308990	Dell Marketing LP	Restricted	Task Order 9-Adoptions-St	IT Minor Equipment Less T	29,471.41
03/08/2013	I1308991	Dell Marketing LP	Restricted	Task Order 9-Adoptions-St	IT Minor Equipment Less T	13,507.74
03/08/2013	I1308992	Dell Marketing LP	Restricted	Task Order 9-Adoptions-St	IT Minor Equipment Less T	1,179.30
03/08/2013	I1308993	Winthrop Student	Unrestricted	Student Allocations	Student Travel	93.12
03/08/2013	I1308994	Aramark	Unrestricted	Board Of Trustees	Food Services	423.47
03/08/2013	I1308995	Aramark	Unrestricted	Board Of Trustees	Food Services	1,844.71
03/08/2013	I1308996	Aramark	Unrestricted	Board Of Trustees	Food Services	1,998.88
03/08/2013	I1308997	Aramark	Unrestricted	Board Of Trustees	Food Services	2,005.25
03/08/2013	I1308998	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	90.95
03/08/2013	I1308999	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	692.41
03/08/2013	I1308999	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	692.42
03/08/2013	I1309000	Winthrop Employee	Unrestricted	Political Science	Books	28.48

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03/08/2013	I1309001	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	733.51
03/08/2013	I1309002	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	353.34
03/08/2013	I1309003	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	8.70
03/08/2013	I1309009	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	36.94
03/08/2013	I1309010	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	47.94
03/08/2013	I1309012	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	183.94
03/08/2013	I1309013	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	71.94
03/08/2013	I1309014	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	248.94
03/08/2013	I1309015	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.98
03/08/2013	I1309016	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	700.00
03/08/2013	I1309017	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,390.89
03/08/2013	I1309017	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	131.71
03/08/2013	I1309018	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	800.00
03/08/2013	I1309019	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	800.00
03/08/2013	I1309020	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
03/08/2013	I1309021	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
03/08/2013	I1309022	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	336.00
03/08/2013	I1309023	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	2,500.00
03/11/2013	I1308980	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	705.75
03/11/2013	I1308989	Whitehead, Valencia Lolit	Restricted	Task Order 8-II State	Employee In State Mileage	8.40
03/11/2013	I1308989	Whitehead, Valencia Lolit	Restricted	Task Order 8-II State	Employee In State Meals T	14.00
03/11/2013	I1309004	Apple Computer	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	2,781.95
03/11/2013	I1309005	Apple Computer	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	406.60
03/11/2013	I1309006	Hewlett Packard Co	Unrestricted	Music	IT Minor Equipment Less T	246.37
03/11/2013	I1309007	Hewlett Packard Co	Unrestricted	Music	IT Minor Equipment Less T	51.36
03/11/2013	I1309024	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	50.00
03/11/2013	I1309025	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	514.83
03/11/2013	I1309026	Baker & Taylor Inc	Unrestricted	Dacus Library	Dacus Books	14.61
03/11/2013	I1309027	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,295.49
03/11/2013	I1309028	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,115.46
03/11/2013	I1309029	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	131.49
03/11/2013	I1309030	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,887.20
03/11/2013	I1309031	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	11,700.00
03/11/2013	I1309032	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	96.00
03/11/2013	I1309033	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,528.29
03/11/2013	I1309034	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	114.35

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03/11/2013	I1309034	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	26.20
03/11/2013	I1309035	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	225.00
03/11/2013	I1309036	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	318.59
03/11/2013	I1309037	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-129.00
03/11/2013	I1309038	Winthrop Student	Unrestricted	Mathematics	Student Travel	53.48
03/11/2013	I1309039	Enquirer-Herald	Unrestricted	Library Acquisitions	Dacus Periodicals	18.00
03/11/2013	I1309040	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	9.00
03/11/2013	I1309041	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	150.00
03/11/2013	I1309042	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	6,426.75
03/11/2013	I1309043	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,969.64
03/11/2013	I1309044	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,146.36
03/11/2013	I1309045	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	313.50
03/11/2013	I1309046	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	59.40
03/11/2013	I1309047	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	123.06
03/11/2013	I1309048	Winthrop Employee	Unrestricted	Biology	Student Travel	20.35
03/11/2013	I1309049	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	159.03
03/11/2013	I1309050	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	786.93
03/11/2013	I1309051	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	1,132.02
03/11/2013	I1309052	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	116.25
03/11/2013	I1309053	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	404.36
03/11/2013	I1309054	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	36.53
03/11/2013	I1309055	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	108.82
03/11/2013	I1309056	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	38.91
03/11/2013	I1309057	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	63.90
03/11/2013	I1309058	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	191.50
03/11/2013	I1309059	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	16.93
03/11/2013	I1309060	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	27.00
03/11/2013	I1309061	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	208.60
03/11/2013	I1309062	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	122.60
03/11/2013	I1309063	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	258.01
03/11/2013	I1309064	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	53.77
03/11/2013	I1309065	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	145.32
03/11/2013	I1309073	Winthrop Employee	Unrestricted	Athletics Promotions and	Food Supplies	19.44
03/11/2013	I1309074	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	75.13
03/11/2013	I1309075	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	42.27
03/11/2013	I1309076	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	49.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/11/2013	I1309077	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	38.39
03/11/2013	I1309078	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	34.38
03/11/2013	I1309079	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	419.79
03/11/2013	I1309080	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	196.29
03/11/2013	I1309081	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	224.06
03/11/2013	I1309082	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	228.64
03/11/2013	I1309083	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	749.79
03/11/2013	I1309084	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	708.31
03/11/2013	I1309085	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	31.10
03/11/2013	I1309086	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	126.95
03/11/2013	I1309087	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	145.43
03/11/2013	I1309088	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	49.30
03/11/2013	I1309089	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	82.66
03/11/2013	I1309090	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	71.16
03/11/2013	I1309091	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	508.50
03/11/2013	I1309092	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	56.90
03/11/2013	I1309093	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	237.50
03/11/2013	I1309094	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	789.19
03/11/2013	I1309095	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	586.08
03/11/2013	I1309096	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	992.23
03/11/2013	I1309097	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	773.15
03/11/2013	I1309098	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	229.93
03/11/2013	I1309099	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	146.26
03/11/2013	I1309100	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Serials	387.00
03/11/2013	I1309101	West Payment Center	Unrestricted	Library Acquisitions	Dacus Periodicals	628.08
03/11/2013	I1309102	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Books	142.43
03/11/2013	I1309103	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,425.00
03/11/2013	I1309103	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	20,325.00
03/11/2013	I1309104	Newberry College	Agency	Scholarships and Financia	Education and Training	5,700.00
03/11/2013	I1309104	Newberry College	Agency	Scholarships and Financia	Education and Training	10,875.00
03/11/2013	I1309105	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
03/11/2013	I1309106	USC Upstate	Agency	Scholarships and Financia	Education and Training	9,975.00
03/11/2013	I1309106	USC Upstate	Agency	Scholarships and Financia	Education and Training	36,375.00
03/11/2013	I1309107	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,100.00
03/11/2013	I1309108	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,500.00
03/11/2013	I1309110	Kershaw, Deborah Myers.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/11/2013	I1309111	Ritch, Michael Paul.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/11/2013	I1309112	Wallace, Sara	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/11/2013	I1309113	McAbee, Rachel	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/11/2013	I1309114	Thomas, Justin Scott.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
03/11/2013	I1309115	Worthy, Dequawnsha Sharee	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/11/2013	I1309116	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	2,148.52
03/11/2013	I1309117	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,486.94
03/11/2013	I1309117	Presort Plus Inc	Unrestricted	Admissions	Postage	5,724.60
03/11/2013	I1309118	Infobase Learning	Unrestricted	NetSCOPE Y4 - Match	Subscriptions	615.25
03/11/2013	I1309119	Fleming, Laura B.	Restricted	National Board Certificat	Non Employee Travel	86.31
03/11/2013	I1309120	Holmes, Arthur Lee.	Restricted	National Board Certificat	Non Employee Travel	121.80
03/11/2013	I1309121	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	9,000.00
03/11/2013	I1309122	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,200.00
03/11/2013	I1309123	Aramark	Unrestricted	Office of Public Events	Food Services	132.49
03/11/2013	I1309124	Aramark	Unrestricted	Office of Public Events	Food Services	2,196.44
03/11/2013	I1309125	Aramark	Unrestricted	Office of Public Events	Food Services	609.42
03/11/2013	I1309126	Aramark	Unrestricted	Office of Public Events	Food Services	848.58
03/11/2013	I1309127	Aramark	Unrestricted	Office of Public Events	Food Services	404.36
03/11/2013	I1309128	Aramark	Unrestricted	Office of Public Events	Food Services	11,453.28
03/11/2013	I1309129	Aramark	Unrestricted	Office of Public Events	Food Services	6,044.74
03/11/2013	I1309131	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,174.25
03/11/2013	I1309134	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1,805.33
03/11/2013	I1309135	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	5.40
03/11/2013	I1309136	Jimmy John's	Unrestricted	CVPA Pep Band	Food Services	372.30
03/11/2013	I1309137	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
03/11/2013	I1309138	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	727.76
03/11/2013	I1309139	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
03/11/2013	I1309141	Aramark	Restricted	CERRA FY13	Food Services	193.57
03/11/2013	I1309142	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	35.00
03/11/2013	I1309143	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	1,988.67
03/11/2013	I1309145	Parham, John	Unrestricted	Music	Contract Services Other	260.00
03/11/2013	I1309146	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
03/11/2013	I1309147	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	35.00
03/11/2013	I1309148	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
03/11/2013	I1309152	Williams, Joe D.	Unrestricted	Campus Rehabilitation	Contract Services Other	850.00
03/12/2013	I1309132	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	3,650.00

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03/12/2013	I1309150	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	41.00
03/12/2013	I1309150	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	121.55
03/12/2013	I1309151	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,600.00
03/12/2013	I1309153	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	75.60
03/12/2013	I1309154	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,500.00
03/12/2013	I1309155	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	17,000.00
03/12/2013	I1309157	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	313.48
03/12/2013	I1309158	Mitchell, Tracy C.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	100.00
03/12/2013	I1309159	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	31.50
03/12/2013	I1309159	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	80.00
03/12/2013	I1309159	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	670.05
03/12/2013	I1309159	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	25.00
03/12/2013	I1309159	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	80.00
03/12/2013	I1309160	Aramark	Restricted	NPMCP Chester Healthcare	Food Services	495.33
03/12/2013	I1309160	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	10.99
03/12/2013	I1309161	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	9,045.00
03/12/2013	I1309162	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	1,815.00
03/12/2013	I1309163	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
03/12/2013	I1309164	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	39.00
03/12/2013	I1309165	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	12,357.64
03/12/2013	I1309166	Red Books LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,090.00
03/12/2013	I1309167	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	217.50
03/12/2013	I1309168	Sign Techniques	Unrestricted	Athletics	Printing Outside Prepared	1,786.09
03/12/2013	I1309171	HOV Services/Lason Servic	Unrestricted	Dacus Library	Contract Services Other	754.35
03/12/2013	I1309173	Read To Them Inc	Restricted	NETSCOPE Federal Funds	Membership Dues	500.00
03/12/2013	I1309175	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	638.02
03/12/2013	I1309176	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
03/12/2013	I1309177	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	99.75
03/12/2013	I1309177	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	20.38
03/12/2013	I1309178	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
03/12/2013	I1309179	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.84
03/12/2013	I1309180	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.68
03/12/2013	I1309181	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	43.28
03/12/2013	I1309182	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.56
03/12/2013	I1309183	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
03/12/2013	I1309184	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/12/2013	I1309185	Latta Early Childhood Cen	Restricted	NetLEAD	Books	1,000.00
03/12/2013	I1309186	SFI Electronics	Unrestricted	Computing and Info Techno	Minor Equipment Less Than	2,499.64
03/12/2013	I1309187	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	451.07
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Food Supplies	73.30
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	61.21
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	37.54
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	29.52
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	120.10
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	98.87
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	15.45
03/12/2013	I1309189	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	26.31
03/12/2013	I1309190	White Office Furniture Lt	Unrestricted	World Languages and Cultu	Minor Equipment Less Than	509.86
03/12/2013	I1309191	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Printing Winthrop Prepare	49.15
03/12/2013	I1309193	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
03/12/2013	I1309197	Winthrop Student	Unrestricted	Student Allocations	Student Travel	65.00
03/12/2013	I1309198	Winthrop Student	Unrestricted	Student Allocations	Student Travel	64.50
03/12/2013	I1309201	LeGrand, Tracy	Restricted	National Board Certificat	Non Employee Travel	111.30
03/12/2013	I1309202	Matheny, Margaret	Restricted	National Board Certificat	Non Employee Travel	71.40
03/12/2013	I1309203	Moore, Larry E.	Restricted	National Board Certificat	Non Employee Travel	99.75
03/12/2013	I1309204	McDonald, Meike Lee.	Restricted	National Board Certificat	Non Employee Travel	115.50
03/12/2013	I1309205	Padgett, Anita	Restricted	National Board Certificat	Non Employee Travel	110.25
03/12/2013	I1309206	Winthrop Employee	Restricted	National Board Certificat	Non Employee Travel	78.75
03/12/2013	I1309207	Rivers, Janice J.	Restricted	National Board Certificat	Non Employee Travel	93.66
03/12/2013	I1309208	Rogers, Danny	Restricted	National Board Certificat	Non Employee Travel	131.25
03/12/2013	I1309209	Scott, Angelia	Restricted	National Board Certificat	Non Employee Travel	93.45
03/12/2013	I1309211	Threlkeld, Karen	Restricted	National Board Certificat	Non Employee Travel	118.65
03/12/2013	I1309212	Trombly, David C.	Restricted	National Board Certificat	Non Employee Travel	18.90
03/12/2013	I1309213	Vincent, Martha K.	Restricted	National Board Certificat	Non Employee Travel	84.00
03/12/2013	I1309214	Waddell, Lynn F.	Restricted	National Board Certificat	Non Employee Travel	94.50
03/12/2013	I1309216	Windsor, Kimberly Watkins	Restricted	CERRA FY13	Non Employee Travel	74.55
03/12/2013	J0011247	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	410.35
03/13/2013	I1307741	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Other Supplies	400.18
03/13/2013	I1309008	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/13/2013	I1309011	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/13/2013	I1309140	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/13/2013	I1309144	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2013	I1309149	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/13/2013	I1309156	Hill, Carol Current.	Restricted	CERRA FY13	Non Employee Travel	152.50
03/13/2013	I1309169	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	9,185.86
03/13/2013	I1309174	Winthrop Employee	Unrestricted	Mass Communication	Food Supplies	112.57
03/13/2013	I1309188	3M Library Systems Contra	Unrestricted	Dacus Library	Contract Services Other	294.12
03/13/2013	I1309197	Winthrop Student	Unrestricted	Student Allocations	Student Travel	65.00
03/13/2013	I1309199	Winthrop Student	Unrestricted	Student Allocations	Student Travel	65.00
03/13/2013	I1309200	Winthrop Student	Unrestricted	Student Allocations	Student Travel	65.00
03/13/2013	I1309210	Squires, Mirandi O.	Restricted	National Board Certificat	Non Employee Travel	144.90
03/13/2013	I1309215	Willoughby, Bethany Kayla	Restricted	CERRA FY13	Non Employee Travel	64.05
03/13/2013	I1309217	Watson, Debbie	Restricted	National Board Certificat	Non Employee Travel	90.30
03/13/2013	I1309218	Aramark	Unrestricted	Board Of Trustees	Food Services	45.65
03/13/2013	I1309219	Aramark	Unrestricted	Political Science	Food Services	201.38
03/13/2013	I1309220	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	128.10
03/13/2013	I1309220	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	202.65
03/13/2013	I1309221	Bi-Lo Inc	Unrestricted	DSU Activities	Other Supplies	41.78
03/13/2013	I1309222	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	611.47
03/13/2013	I1309223	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	215.25
03/13/2013	I1309224	Champion Window Company !	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	340.00
03/13/2013	I1309228	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,500.00
03/13/2013	I1309230	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
03/13/2013	I1309231	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	1,590.00
03/13/2013	I1309234	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	871.50
03/13/2013	I1309235	Google Inc	Unrestricted	IT Inititative	Maintenance	598.13
03/13/2013	I1309236	High Point University	Restricted	McNair Postbaccalaureate	Student Travel	100.00
03/13/2013	I1309237	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,700.00
03/13/2013	I1309241	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,700.00
03/13/2013	I1309248	Sonya Barnes of Harris &	Unrestricted	COBA Student Prof Develop	Contract Services Other	250.00
03/13/2013	I1309255	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,248.03
03/13/2013	I1309257	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Audio Visual	181.85
03/13/2013	I1309258	Infobase Learning	Unrestricted	Library Acquisitions	Dacus Audio Visual	85.96
03/13/2013	I1309259	Winthrop Student	Unrestricted	CSL	Student Travel	6.67
03/13/2013	I1309260	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	25.68
03/13/2013	I1309261	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/13/2013	I1309262	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
03/13/2013	I1309263	Aramark	Auxiliary	Wellness Services	Food Services	132.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/13/2013	I1309264	Aramark	Auxiliary	Wellness Services	Food Services	431.64
03/13/2013	I1309265	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	115.50
03/13/2013	I1309266	Calkins, Clay	Unrestricted	Womens Softball	Contract Services Other	525.00
03/13/2013	I1309267	Cochrane Repair Service	Unrestricted	Mens Baseball	Repairs Equipment and Mot	412.87
03/13/2013	I1309268	Cowie, Timothy J.	Unrestricted	Mens Baseball	Contract Services Other	214.00
03/13/2013	I1309269	Cox, Daniel	Unrestricted	Womens Softball	Contract Services Other	300.00
03/13/2013	I1309270	Cox, John	Unrestricted	Womens Softball	Contract Services Other	550.00
03/13/2013	I1309271	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	85.00
03/13/2013	I1309272	The Firehouse Casual Livi	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	5,856.79
03/13/2013	I1309273	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	50.00
03/13/2013	I1309273	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	455.18
03/13/2013	I1309273	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	10.00
03/13/2013	I1309274	Parker, Mitch	Unrestricted	Institutional Interviewee	Employee Interview Travel	578.23
03/13/2013	I1309275	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	68.33
03/13/2013	I1309276	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Student Travel	173.91
03/13/2013	I1309277	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
03/13/2013	I1309278	Lett, Michael J.	Unrestricted	Womens Softball	Contract Services Other	600.00
03/13/2013	I1309279	McNeely, John	Unrestricted	Womens Softball	Contract Services Other	375.00
03/13/2013	I1309280	Huddleston, Stephen Thoma	Unrestricted	Womens Softball	Contract Services Other	375.00
03/13/2013	I1309281	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	14,100.00
03/13/2013	I1309282	Auten, Keith	Unrestricted	West Center Operations	Contract Services Other	90.00
03/13/2013	I1309283	Hefner, Drew	Unrestricted	West Center Operations	Contract Services Other	90.00
03/13/2013	I1309284	Washington Hilton	Restricted	TRIO	Employee Out of State Lod	769.44
03/13/2013	I1309285	Washington Hilton	Restricted	TRIO	Employee Out of State Lod	769.44
03/13/2013	I1309286	AACTE	Unrestricted	Office of Dean College of	Membership Dues	5,750.00
03/13/2013	I1309287	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
03/13/2013	I1309288	Nassau Counselors' Assoc	Unrestricted	Admissions	Recruit Out of State Regi	250.00
03/14/2013	I1308334	Players Sporting Goods In	Unrestricted	Womens Softball	Other Supplies	833.83
03/14/2013	I1308738	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	40.10
03/14/2013	I1308820	Sears Commercial Sales	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	2,187.45
03/14/2013	I1309289	Aramark	Unrestricted	Emerging Leaders	Food Services	225.87
03/14/2013	I1309290	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	12.00
03/14/2013	I1309290	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
03/14/2013	I1309290	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	97.20
03/14/2013	I1309290	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	95.25
03/14/2013	I1309290	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	48.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2013	I1309291	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
03/14/2013	I1309291	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
03/14/2013	I1309292	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	228.87
03/14/2013	I1309293	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	285.60
03/14/2013	I1309294	Hampton Inn	Unrestricted	Board Of Trustees	Non Employee Travel	197.58
03/14/2013	I1309295	Hampton Inn	Unrestricted	Board Of Trustees	Non Employee Travel	713.73
03/14/2013	I1309296	Hampton Inn	Unrestricted	Board Of Trustees	Non Employee Travel	329.67
03/14/2013	I1309297	Huang, Xuerong	Unrestricted	Institutional Interviewee	Employee Interview Travel	672.60
03/14/2013	I1309301	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309302	Beck, Lisa	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309303	Burke, Jerome	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309304	Campbell, Lisa Wade.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309305	Campbell, McKenzie	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309306	Collins, Cheryl	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309307	Counterman, Ginny	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309308	Gladden, Sarah McCarter.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309309	Good, Jacqueline Jennifer	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309310	Gover, Mary Yvonne.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	100.00
03/14/2013	I1309311	Hahn, Denise Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309312	Hedgpath, Elisa Hare.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309313	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	10,947.10
03/14/2013	I1309314	Houston, Nakia Ren'ee.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309315	Ivey, Jeri	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
03/14/2013	I1309316	Jacobs, Stephanie Denise.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309317	Jordan, Debra Denise.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309318	Kick, Laura	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309319	King, Donna M.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309320	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	103.50
03/14/2013	I1309321	Lavallee, Michael	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309322	LaValle, Teresa Ivey.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309323	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,082.79
03/14/2013	I1309324	McCallister, Debbie D.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309325	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	481.25
03/14/2013	I1309326	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	271.95
03/14/2013	I1309326	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	28.64
03/14/2013	I1309326	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	128.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2013	I1309327	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
03/14/2013	I1309328	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
03/14/2013	I1309329	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	1,088.22
03/14/2013	I1309330	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
03/14/2013	I1309331	New York Service Center f	Unrestricted	College of Business Instr	Education and Training	300.00
03/14/2013	I1309332	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
03/14/2013	I1309333	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	160.00
03/14/2013	I1309334	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	6,100.00
03/14/2013	I1309335	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	935.00
03/14/2013	I1309336	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	43.08
03/14/2013	I1309337	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	193.63
03/14/2013	I1309338	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	64.75
03/14/2013	I1309339	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	814.00
03/14/2013	I1309340	Aramark	Unrestricted	Mass Communication	Food Services	139.99
03/14/2013	I1309341	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	30.45
03/14/2013	I1309341	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	40.55
03/14/2013	I1309341	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	649.23
03/14/2013	I1309341	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	62.00
03/14/2013	I1309342	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.91
03/14/2013	I1309343	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.74
03/14/2013	I1309344	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	259.46
03/14/2013	I1309345	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	84.75
03/14/2013	I1309346	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.65
03/14/2013	I1309347	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	246.75
03/14/2013	I1309348	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.27
03/14/2013	I1309349	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
03/14/2013	I1309349	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Lod	20.80
03/14/2013	I1309349	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mea	53.60
03/14/2013	I1309349	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Air	359.60
03/14/2013	I1309349	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	340.00
03/14/2013	I1309350	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/14/2013	I1309351	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	150.00
03/14/2013	I1309352	Winthrop Employee	Unrestricted	Arts and Sciences Equipme	Educational Supplies	151.01
03/14/2013	I1309353	McGee, Adrienne Nicole.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309354	McKay, Lia D.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309355	McMullen, Tirmerial Leigh	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/14/2013	I1309356	McNinch, Megan	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309357	McWatters, Jennifer	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309358	Morton, Kimberly Hinson.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309359	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	130.20
03/14/2013	I1309359	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	81.14
03/14/2013	I1309359	Winthrop Employee	Unrestricted	Mathematics	Employee In State Lodging	28.75
03/14/2013	I1309360	Nader, Sarah Danielle.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309361	Norris, Emily Wingate.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/14/2013	I1309362	Patterson, Robertretta	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309363	Pickering, Richard W.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309364	Pineros, Kimberly	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309365	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/14/2013	I1309366	Roberts, Dale Lance.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309367	Rodgers, Robin Leigh B.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309368	Robinson, Erin	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309369	Stevenson, Jennifer Lawso	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/14/2013	I1309371	Winthrop Employee	Unrestricted	Mens Baseball	Minor Equipment Less Than	234.31
03/14/2013	I1309372	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	294.00
03/14/2013	I1309372	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	64.00
03/14/2013	I1309372	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	694.92
03/14/2013	I1309373	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	24.00
03/14/2013	I1309373	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	180.80
03/14/2013	I1309374	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
03/14/2013	I1309374	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	17.00
03/14/2013	I1309375	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	459.40
03/14/2013	I1309375	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Reg	425.00
03/14/2013	I1309375	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	115.60
03/14/2013	I1309376	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/14/2013	I1309377	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	83.00
03/14/2013	I1309378	Henderson, Susan	Restricted	CERRA FY13	Non Employee Travel	89.25
03/14/2013	I1309379	Rock Hill Telephone Compa	Unrestricted	Athletics Promotions and	Telephone Toll Charges	7,576.30
03/18/2013	I1308859	Hewlett Packard Co	Unrestricted	Office of President	IT Minor Equipment Less T	191.53
03/18/2013	I1308860	Hewlett Packard Co	Unrestricted	Inst for Ed Renewal Partn	IT Minor Equipment Less T	160.49
03/18/2013	I1309225	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	176.40
03/18/2013	I1309380	Winthrop Employee	Restricted	National Board Certificat	Postage	25.04
03/18/2013	I1309381	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	667.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/18/2013	I1309381	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	667.50
03/18/2013	I1309382	EARTHWORKS	Unrestricted	Fine Arts	Contract Services Other	900.00
03/18/2013	I1309382	EARTHWORKS	Unrestricted	Fine Arts	Contract Services Other	600.00
03/18/2013	I1309383	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.47
03/18/2013	I1309384	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
03/18/2013	I1309385	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.00
03/18/2013	I1309387	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
03/18/2013	I1309388	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
03/18/2013	I1309389	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	46.82
03/18/2013	I1309390	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
03/18/2013	I1309391	Winthrop Employee	Restricted	CERRA FY13	Technology Supplies and S	42.78
03/18/2013	I1309392	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
03/18/2013	I1309393	Millar, Heber W.	Restricted	CERRA FY13	Non Employee Travel	137.55
03/18/2013	I1309394	Nalley, Kelly H.	Restricted	CERRA FY13	Non Employee Travel	110.25
03/18/2013	I1309395	Strickland, June Smith.	Restricted	CERRA FY13	Non Employee Travel	118.65
03/18/2013	I1309396	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	112.35
03/18/2013	I1309396	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	38.00
03/18/2013	I1309396	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	6.00
03/18/2013	I1309397	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Meals	75.00
03/18/2013	I1309397	Winthrop Employee	Unrestricted	Accreditation and Account	Employee In State Lodging	220.19
03/18/2013	I1309398	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	500.00
03/18/2013	I1309399	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	325.00
03/18/2013	I1309400	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	96.00
03/18/2013	I1309400	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	492.27
03/18/2013	I1309400	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	134.00
03/18/2013	I1309400	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	50.00
03/18/2013	I1309401	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	1,225.00
03/18/2013	I1309402	In The Game Athletics	Unrestricted	Athletics Promotions and	Game Equipment for Athlet	872.05
03/18/2013	I1309403	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	169.00
03/18/2013	I1309403	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	890.40
03/18/2013	I1309403	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Gas	13.00
03/18/2013	I1309404	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	153.00
03/18/2013	I1309404	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	890.40
03/18/2013	I1309405	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	301.71
03/18/2013	I1309405	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	118.99
03/18/2013	I1309405	Winthrop Employee	Unrestricted	Fine Arts	Student Travel	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/18/2013	I1309406	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	19.86
03/18/2013	I1309406	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	55.00
03/18/2013	I1309406	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	180.43
03/18/2013	I1309406	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	104.00
03/18/2013	I1309407	Winthrop Student	Unrestricted	Publications Board	Student Travel	111.00
03/18/2013	I1309408	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
03/18/2013	I1309408	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.66
03/18/2013	I1309409	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/18/2013	I1309409	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.85
03/18/2013	I1309410	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
03/18/2013	I1309410	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.44
03/18/2013	I1309411	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
03/18/2013	I1309411	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	21.02
03/18/2013	I1309412	Boykin, Heather Rutledge.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
03/18/2013	I1309413	Davis, Rita M.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/18/2013	I1309414	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/18/2013	I1309415	Fields, Susan	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/18/2013	I1309416	Jolly, Nancy Lynn.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/18/2013	I1309417	Shuler, Wendy Davis.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/18/2013	I1309418	St Clair, Rebecca Lynn.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
03/18/2013	I1309419	Worthy-Allen, Lucille	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
03/18/2013	I1309420	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	57.00
03/18/2013	I1309420	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	341.06
03/18/2013	I1309421	Talent Plus Entertainment	Unrestricted	DSU Activities	Contract Services Other	900.00
03/18/2013	J0011276	JTB IDT 1361 162 Sales Ta	Unrestricted	Athletics Facilities and	Taxes and Licenses	14.00
03/18/2013	J0011277	JTB IDT 1362 163 Sales Ta	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,207.65
03/18/2013	J0011279	JTB IDT 1364 165 Sales Ta	Unrestricted	Office of VP Univ Advance	Issues Print Shop	149.10
03/19/2013	I1308878	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	1,909.58
03/19/2013	I1308878	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	5.47
03/19/2013	I1309422	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	600.00
03/19/2013	I1309423	Lunkenheimer, Lindy J.	Unrestricted	West Center Operations	Employee Out of State Mil	27.60
03/19/2013	I1309423	Lunkenheimer, Lindy J.	Unrestricted	West Center Operations	Employee Out of State Mea	153.00
03/19/2013	I1309424	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	126.00
03/19/2013	I1309424	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Meals	14.00
03/19/2013	I1309424	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	90.72
03/19/2013	I1309424	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/19/2013	I1309425	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	1,185.98
03/19/2013	I1309425	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	80.00
03/19/2013	I1309426	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	201.60
03/19/2013	I1309426	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	19.00
03/19/2013	I1309427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	27.30
03/19/2013	I1309427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	80.00
03/19/2013	I1309427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	830.56
03/19/2013	I1309427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	30.00
03/19/2013	I1309435	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	135.00
03/19/2013	I1309436	Wohl, Isaac	Unrestricted	Model UN	Campus Services Contra	250.00
03/19/2013	I1309437	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	135.30
03/19/2013	I1309438	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	3,124.87
03/19/2013	I1309439	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	1,750.00
03/19/2013	I1309440	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
03/19/2013	I1309441	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	4,950.00
03/19/2013	I1309442	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	880.00
03/19/2013	I1309443	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
03/19/2013	I1309444	Cunningham, Jimmy	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/19/2013	I1309445	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
03/19/2013	I1309446	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
03/19/2013	I1309447	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	336.00
03/19/2013	I1309448	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	336.00
03/19/2013	I1309449	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	120.00
03/19/2013	I1309450	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
03/19/2013	I1309451	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	75.60
03/19/2013	I1309451	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
03/19/2013	I1309451	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Gas Par	15.00
03/19/2013	I1309452	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
03/19/2013	I1309453	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	130.00
03/19/2013	I1309454	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	84.00
03/19/2013	I1309454	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
03/19/2013	I1309455	Gaulden Monuments Inc	Unrestricted	University Events	Contract Services Other	5,958.95
03/19/2013	I1309456	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,446.76
03/19/2013	I1309456	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	20.24
03/19/2013	I1309457	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
03/19/2013	I1309458	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	832.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/19/2013	I1309458	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	45.00
03/19/2013	I1309458	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	26.00
03/19/2013	I1309458	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	94.35
03/19/2013	I1309459	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	252.00
03/19/2013	I1309459	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	13.00
03/19/2013	I1309462	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	85.00
03/19/2013	I1309463	J & S Coover Inc	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	750.00
03/19/2013	I1309464	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	1,290.31
03/19/2013	I1309465	Busch Systems Internation	Auxiliary	Maintenance of Buildings	Other Supplies	2,999.29
03/19/2013	I1309465	Busch Systems Internation	Unrestricted	Winthrop Real Estate Mana	Other Supplies	1,130.91
03/19/2013	I1309466	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Mea	179.00
03/19/2013	I1309467	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	610.05
03/19/2013	I1309467	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	87.00
03/19/2013	I1309467	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
03/19/2013	I1309467	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	286.26
03/19/2013	I1309468	Miller, Denise L.	Restricted	National Board Certificat	Non Employee Travel	44.52
03/19/2013	I1309469	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	11.55
03/19/2013	I1309469	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
03/19/2013	I1309470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	21.53
03/19/2013	I1309470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	41.00
03/19/2013	I1309470	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	469.14
03/19/2013	I1309471	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	6.83
03/19/2013	I1309471	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
03/19/2013	I1309472	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	226.80
03/19/2013	I1309472	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Meals	23.48
03/19/2013	I1309472	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	26.52
03/19/2013	I1309472	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	308.48
03/19/2013	I1309472	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	365.00
03/19/2013	I1309473	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	194.78
03/19/2013	I1309473	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	12.00
03/19/2013	I1309474	Long Bay Resort LP	Unrestricted	Mens Basketball	Athletic Team Travel	1,042.56
03/19/2013	I1309475	Long Bay Resort LP	Unrestricted	Athletics Sports Informat	Employee In State Lodging	420.00
03/19/2013	I1309476	Oceana Resorts	Unrestricted	Office of Dean College of	Contract Services Other	22,352.04
03/19/2013	I1309477	NFORMD.NET	Restricted	Victims Assistance Develo	Contract Services Other	621.27
03/20/2013	I1309478	A & M Productions Southea	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	4,173.00
03/20/2013	I1309479	Advanced Video Group Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,734.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2013	I1309480	Anderson University	Agency	Scholarships and Financia	Education and Training	1,250.00
03/20/2013	I1309485	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,395.00
03/20/2013	I1309486	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
03/20/2013	I1309487	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
03/20/2013	I1309488	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,564.00
03/20/2013	I1309489	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
03/20/2013	I1309490	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
03/20/2013	I1309491	Aramark	Unrestricted	University Events	Food Services	1,064.63
03/20/2013	I1309492	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,880.00
03/20/2013	I1309493	Cardinal Health	Auxiliary	Health Services	Medical Supplies	39.17
03/20/2013	I1309494	Cardinal Health	Auxiliary	Health Services	Medical Supplies	19.06
03/20/2013	I1309495	Cardinal Health	Auxiliary	Health Services	Medical Supplies	410.92
03/20/2013	I1309496	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	918.98
03/20/2013	I1309497	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	50.61
03/20/2013	I1309498	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	25.00
03/20/2013	I1309498	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	104.49
03/20/2013	I1309498	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	10.00
03/20/2013	I1309498	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	55.00
03/20/2013	I1309500	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	40.01
03/20/2013	I1309501	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	166.88
03/20/2013	I1309502	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	183.94
03/20/2013	I1309503	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	70.00
03/20/2013	I1309504	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	131.26
03/20/2013	I1309504	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	5.74
03/20/2013	I1309504	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	277.62
03/20/2013	I1309504	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	200.00
03/20/2013	I1309505	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	131.26
03/20/2013	I1309505	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	5.74
03/20/2013	I1309505	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	277.62
03/20/2013	I1309505	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	200.00
03/20/2013	I1309506	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
03/20/2013	I1309507	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	219.40
03/20/2013	I1309508	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	35.00
03/20/2013	I1309508	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Interview Travel	64.00
03/20/2013	I1309509	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	32.00
03/20/2013	I1309509	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Interview Travel	36.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2013	I1309510	Williams & Fudge Inc	Unrestricted	Office of VP Finance and	Employee Interview Travel	82.38
03/20/2013	I1309510	Williams & Fudge Inc	Unrestricted	Board Of Trustees	Employee Interview Travel	80.00
03/20/2013	I1309511	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	298.41
03/20/2013	I1309511	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	201.59
03/20/2013	I1309512	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee In State Meals	88.00
03/20/2013	I1309513	Hill, John D.	Unrestricted	Athletics	Maintenance	29,910.00
03/20/2013	I1309514	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	281.91
03/20/2013	I1309515	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,372.37
03/20/2013	I1309516	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	632.10
03/20/2013	I1309517	Winthrop Student	Unrestricted	Publications Board	Student Travel	1,555.18
03/20/2013	I1309518	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	3,212.75
03/20/2013	I1309518	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Contract Services Other	39.82
03/20/2013	I1309519	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	119.00
03/20/2013	I1309519	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	356.16
03/20/2013	I1309519	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Gas	38.00
03/20/2013	I1309520	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	8,016.00
03/20/2013	I1309521	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,900.00
03/20/2013	I1309522	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	27.30
03/20/2013	I1309522	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	169.00
03/20/2013	I1309522	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	759.05
03/20/2013	I1309522	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	130.00
03/20/2013	I1309522	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	272.10
03/20/2013	I1309522	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	55.00
03/20/2013	I1309523	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	90.00
03/20/2013	I1309524	Moll, Tim	Unrestricted	Mens Basketball	Contract Services Other	90.00
03/20/2013	I1309524	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	225.00
03/20/2013	I1309524	Moll, Tim	Unrestricted	Womens Lacrosse	Contract Services Other	135.00
03/20/2013	I1309525	McCarter, Marion	Unrestricted	Mens Basketball	Contract Services Other	225.00
03/20/2013	I1309525	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	180.00
03/20/2013	I1309526	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,419.95
03/20/2013	I1309527	Parham, John	Unrestricted	Music	Contract Services Other	130.00
03/20/2013	I1309528	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	18.68
03/20/2013	I1309528	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
03/20/2013	I1309529	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	309.36
03/20/2013	I1309530	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.12
03/20/2013	I1309530	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/20/2013	I1309531	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	87.15
03/20/2013	I1309532	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	900.00
03/20/2013	I1309533	Winthrop University	Unrestricted	Mathematics	Education and Training	722.00
03/20/2013	I1309534	Winthrop University Athle	Unrestricted	Office of President	Contract Services Other	65.00
03/20/2013	I1309535	Winthrop University	Unrestricted	COE Graduate Studies	Advertising Costs	25.00
03/20/2013	I1309537	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	70.35
03/20/2013	I1309539	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
03/20/2013	I1309540	New York Service Center f	Unrestricted	College of Business Instr	Education and Training	328.00
03/20/2013	I1309541	Omnimed LLC	Auxiliary	Health Services	Medical Services	200.00
03/20/2013	I1309542	Palmetto Health	Auxiliary	Health Services	Medical Services	2,091.00
03/20/2013	I1309543	Professional Pathology Se	Auxiliary	Health Services	Medical Services	243.00
03/20/2013	I1309544	Proofpoint Inc	Unrestricted	WAN and Hardware Maintena	Contract Services Other	5,617.97
03/20/2013	I1309545	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
03/20/2013	I1309546	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	158.88
03/20/2013	I1309547	Sign Techniques	Unrestricted	Athletics	Other Supplies	2,315.31
03/21/2013	I1309499	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	10.00
03/21/2013	I1309536	Winthrop Employee	Unrestricted	Master of Social Work	Membership Dues	175.00
03/21/2013	I1309548	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	249.90
03/21/2013	I1309548	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	43.00
03/21/2013	I1309548	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	102.20
03/21/2013	I1309548	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	287.50
03/21/2013	I1309548	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	140.00
03/21/2013	I1309549	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
03/21/2013	I1309549	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	147.06
03/21/2013	I1309550	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	201.21
03/21/2013	I1309551	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	36.00
03/21/2013	I1309552	Davis, Arnetha Moody.	Restricted	CERRA FY13	Non Employee Travel	152.25
03/21/2013	I1309553	Winthrop Student	Unrestricted	Publications Board	Student Travel	365.00
03/21/2013	I1309554	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	75.35
03/21/2013	I1309554	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
03/21/2013	I1309554	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	135.42
03/21/2013	I1309554	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	150.00
03/21/2013	I1309555	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	224.00
03/21/2013	I1309555	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.52
03/21/2013	I1309555	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	219.00
03/21/2013	I1309555	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	1,114.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2013	I1309556	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	11.58
03/21/2013	I1309556	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	135.42
03/21/2013	I1309556	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Registr	150.00
03/21/2013	I1309557	Winthrop Employee	Unrestricted	Counseling Leadership and	Student Travel	406.26
03/21/2013	I1309558	Winthrop Student	Unrestricted	Publications Board	Student Travel	170.50
03/21/2013	I1309559	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
03/21/2013	I1309559	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	91.27
03/21/2013	I1309559	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	14.00
03/21/2013	I1309559	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	436.10
03/21/2013	I1309559	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	27.39
03/21/2013	I1309560	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	152.25
03/21/2013	I1309561	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
03/21/2013	I1309562	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
03/21/2013	I1309563	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	250.00
03/21/2013	I1309564	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
03/21/2013	I1309565	McLaughlin, William C.	Unrestricted	DSU Activities	Contract Services Other	2,500.00
03/21/2013	I1309566	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	131.25
03/21/2013	I1309567	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
03/21/2013	I1309568	Aramark	Unrestricted	Campus Police	Food Services	2,140.51
03/21/2013	I1309569	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	4.00
03/21/2013	I1309571	CCSSO/NTOY	Unrestricted	Office of Dean College of	Contract Services Other	643.01
03/21/2013	I1309572	Florence School District	Restricted	CERRA FY13	Education and Training	56.00
03/21/2013	I1309573	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
03/21/2013	I1309574	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	75.00
03/21/2013	I1309575	McAllister, Amy	Restricted	CERRA FY13	Office Supplies	26.97
03/21/2013	I1309576	McAllister, Amy	Unrestricted	Office of Dean College of	Office Supplies	133.57
03/21/2013	I1309577	Ryder Engraving Inc	Unrestricted	Human Resources	Office Supplies	12.50
03/21/2013	I1309578	Wingate by Wyndham	Unrestricted	CVPA Galleries	Non Employee Travel	266.40
03/21/2013	I1309579	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	1,325.00
03/21/2013	I1309580	Vista Tours Travel Inc	Unrestricted	Womens Basketball	Athletic Team Travel	14,449.38
03/21/2013	I1309581	Blue Ridge Charters LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	852.63
03/21/2013	I1309581	Blue Ridge Charters LLC	Unrestricted	CVPA Pep Band	Athletic Team Travel	347.37
03/21/2013	I1309582	Blue Ridge Charters LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,172.37
03/21/2013	I1309582	Blue Ridge Charters LLC	Unrestricted	CVPA Pep Band	Athletic Team Travel	477.63
03/21/2013	I1309583	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	50.00
03/21/2013	I1309584	BP Oil Company	Unrestricted	Athletics	Gasoline	710.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/21/2013	I1309585	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	50.00
03/21/2013	I1309586	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	477.22
03/21/2013	I1309587	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
03/21/2013	I1309589	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,481.82
03/21/2013	I1309591	Featherstone, Sotonya Tyl	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/21/2013	I1309592	Piven, Frances Fox.	Unrestricted	West Forum	Non Employee Travel	62.00
03/21/2013	I1309593	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	1,343.00
03/21/2013	I1309594	South Carolina FBLA	Unrestricted	Admissions	Recruit In State Registra	75.00
03/21/2013	I1309595	Sports Licensed Div of th	Unrestricted	Womens Softball	Clothing and Dry Goods	32.10
03/21/2013	I1309596	Faisal Alam LLC	Unrestricted	Student Allocations	Contract Services Other	1,750.00
03/21/2013	I1309598	Winthrop Employee	Unrestricted	Graduate School	Employee In State Mileage	94.50
03/21/2013	I1309598	Winthrop Employee	Unrestricted	Graduate School	Employee In State Meals	36.00
03/21/2013	I1309598	Winthrop Employee	Unrestricted	Graduate School	Employee In State Lodging	390.90
03/21/2013	I1309599	South Sales Communication	Unrestricted	Facilities Management	Contract Services Other	255.00
03/21/2013	I1309600	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
03/21/2013	I1309601	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	100.00
03/21/2013	I1309602	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	112.95
03/21/2013	I1309603	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	169.00
03/21/2013	I1309605	Woodson Steel Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	720.00
03/21/2013	I1309606	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	268.21
03/21/2013	I1309607	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	212.22
03/21/2013	I1309608	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.51
03/21/2013	I1309610	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.88
03/21/2013	I1309611	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	44.26
03/21/2013	I1309612	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	108.38
03/21/2013	I1309613	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	112.01
03/21/2013	I1309614	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.18
03/21/2013	I1309615	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.73
03/21/2013	I1309616	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	166.01
03/21/2013	I1309617	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
03/21/2013	I1309618	Parham, John	Unrestricted	Music	Contract Services Other	65.00
03/22/2013	I1309570	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	77.71
03/22/2013	I1309588	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds	Other Supplies	331.00
03/22/2013	I1309609	Winthrop Student	Unrestricted	Graduate School	Student Travel for Resear	300.00
03/22/2013	I1309619	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	420.00
03/22/2013	I1309620	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	152.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/22/2013	I1309621	Welty, Susan	Unrestricted	Music	Contract Services Other	1,250.00
03/22/2013	I1309622	Aramark	Unrestricted	Student Academic Services	Food Services	1,283.48
03/22/2013	I1309623	Aramark	Unrestricted	English	Food Services	302.73
03/22/2013	I1309624	Aramark	Unrestricted	School Psychology Courses	Food Services	286.13
03/22/2013	I1309625	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	90.09
03/22/2013	I1309626	Courtyard by Marriott	Restricted	Task Order 7 - II State	Employee In State Lodging	85.47
03/22/2013	I1309627	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	5.19
03/22/2013	I1309628	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
03/22/2013	I1309629	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
03/22/2013	I1309630	William and Mary Kendo CI	Unrestricted	West Center Operations	Student Travel	170.00
03/22/2013	I1309631	William and Mary Kendo CI	Unrestricted	West Center Operations	Student Travel	160.00
03/22/2013	I1309632	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	948.89
03/22/2013	I1309632	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,006.32
03/22/2013	I1309632	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	179.79
03/22/2013	I1309633	Keen Sports Company Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	872.05
03/22/2013	I1309634	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	17.12
03/22/2013	I1309635	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.20
03/22/2013	I1309636	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.60
03/22/2013	I1309637	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.60
03/22/2013	I1309638	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.76
03/22/2013	I1309639	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.40
03/22/2013	I1309640	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
03/22/2013	I1309641	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
03/22/2013	I1309642	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	172.15
03/22/2013	I1309643	Winthrop Student	Unrestricted	Student Allocations	Student Travel	120.00
03/22/2013	I1309644	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	398.21
03/22/2013	I1309644	Presort Plus Inc	Unrestricted	Admissions	Postage	398.21
03/22/2013	I1309645	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	3,592.09
03/22/2013	I1309645	Presort Plus Inc	Unrestricted	Admissions	Postage	3,592.09
03/22/2013	I1309646	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,329.16
03/22/2013	I1309647	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	328.12
03/22/2013	I1309647	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	164.07
03/22/2013	I1309648	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	108.34
03/22/2013	I1309649	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,600.00
03/22/2013	I1309650	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	214.00
03/22/2013	I1309651	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	18.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/22/2013	I1309652	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	585.83
03/22/2013	I1309653	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	585.83
03/22/2013	I1309654	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	130.00
03/22/2013	I1309655	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	76.59
03/22/2013	I1309656	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	76.59
03/24/2013	J0011309	JTB IDT 1366 167 Auto Ins	Unrestricted	Womens Volleyball	Insurance Auto	72.24
03/24/2013	J0011321	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	2,367.25
03/25/2013	I1309256	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	62.80
03/25/2013	I1309256	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	64.00
03/25/2013	I1309256	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	463.50
03/25/2013	I1309386	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	2,449.23
03/25/2013	I1309460	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	647.14
03/25/2013	I1309590	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.35
03/25/2013	I1309590	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	82.00
03/25/2013	I1309590	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	463.50
03/25/2013	I1309590	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	320.30
03/25/2013	I1309590	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	54.66
03/25/2013	I1309597	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,633.37
03/25/2013	I1309604	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	429.71
03/25/2013	I1309657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	545.48
03/25/2013	I1309657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	125.00
03/25/2013	I1309657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
03/25/2013	I1309657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	557.08
03/25/2013	I1309659	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	429.55
03/25/2013	I1309660	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
03/25/2013	I1309661	Cavanaugh Marketing Netwo	Unrestricted	Mens Soccer	Other Supplies	78.23
03/25/2013	I1309663	The College Board	Unrestricted	Admissions	Contract Services Other	73.78
03/25/2013	I1309664	The College Board	Unrestricted	Admissions	Contract Services Other	231.20
03/25/2013	I1309665	The College Board	Unrestricted	Admissions	Contract Services Other	616.76
03/25/2013	I1309666	The College Board	Unrestricted	Admissions	Contract Services Other	269.28
03/25/2013	I1309667	The College Board	Unrestricted	Admissions	Contract Services Other	859.52
03/25/2013	I1309668	The College Board	Unrestricted	Admissions	Contract Services Other	1,454.52
03/25/2013	I1309669	The College Board	Unrestricted	Admissions	Contract Services Other	3,808.68
03/25/2013	I1309670	The College Board	Unrestricted	Admissions	Contract Services Other	1,629.28
03/25/2013	I1309671	Winthrop Student	Unrestricted	Student Allocations	Student Travel	239.60
03/25/2013	I1309671	Winthrop Student	Unrestricted	Student Allocations	Student Travel	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2013	I1309672	Winthrop Student	Unrestricted	Student Allocations	Student Travel	120.00
03/25/2013	I1309673	Winthrop Student	Unrestricted	West Center Operations	Student Travel	890.40
03/25/2013	I1309674	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	73.19
03/25/2013	I1309675	Edwards, Angelle V.	Unrestricted	International Center	Employee Out of State Mil	27.30
03/25/2013	I1309676	Winthrop Student	Unrestricted	West Center Operations	Student Travel	54.01
03/25/2013	I1309677	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	71.00
03/25/2013	I1309677	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	487.32
03/25/2013	I1309678	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.77
03/25/2013	I1309678	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
03/25/2013	I1309678	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	87.81
03/25/2013	I1309678	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	21.14
03/25/2013	I1309679	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	982.80
03/25/2013	I1309680	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	889.51
03/25/2013	I1309681	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	1,016.03
03/25/2013	I1309682	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	64.00
03/25/2013	I1309682	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	211.98
03/25/2013	I1309682	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	7.00
03/25/2013	I1309683	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Student Travel	55.54
03/25/2013	I1309684	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	33.00
03/25/2013	I1309684	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
03/25/2013	I1309685	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	2,340.60
03/25/2013	I1309686	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	163.80
03/25/2013	I1309687	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	549.15
03/25/2013	I1309687	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	57.00
03/25/2013	I1309687	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
03/25/2013	I1309687	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	123.20
03/25/2013	I1309688	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	456.87
03/25/2013	I1309689	Aramark	Unrestricted	University Events	Food Services	54.50
03/25/2013	I1309690	Aramark	Unrestricted	Mens Baseball	Contract Services Other	65.40
03/25/2013	I1309691	ARVA LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,118.02
03/25/2013	I1309692	Bay Watch Resort and Conf	Restricted	SBDC Federal CY2013	Employee In State Lodging	537.99
03/25/2013	I1309693	C.C. Dickson Company	Plant	Capital Plant Accounts	NC Project Equipment	4,858.26
03/25/2013	I1309694	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	89.88
03/25/2013	I1309694	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Other Supplies	22.47
03/25/2013	I1309695	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,500.00
03/25/2013	I1309696	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	118.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/25/2013	I1309696	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
03/25/2013	I1309697	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
03/25/2013	I1309698	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	239.40
03/25/2013	I1309699	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	38.00
03/25/2013	I1309699	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	243.58
03/25/2013	I1309702	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	5,800.00
03/25/2013	I1309703	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	120.00
03/25/2013	I1309704	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Mil	28.26
03/25/2013	I1309704	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Mea	179.00
03/25/2013	I1309704	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Air	25.00
03/25/2013	I1309704	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Gas	103.50
03/25/2013	I1309705	Winthrop Student	Unrestricted	Student Allocations	Student Travel	120.00
03/25/2013	I1309706	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	100.00
03/25/2013	I1309707	Coleman, Angela Evette.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
03/25/2013	I1309708	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/25/2013	I1309709	Johnson, Lynn Marlet.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/25/2013	I1309710	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/25/2013	I1309711	Vawter, Gail B.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/25/2013	I1309712	Vista Tours Travel Inc	Unrestricted	Womens Basketball	Athletic Team Travel	3,657.50
03/25/2013	I1309716	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	986.32
03/25/2013	I1309719	Aramark	Unrestricted	Counseling Leadership and	Food Services	429.87
03/25/2013	I1309720	Association for Middle Le	Unrestricted	Counseling Leadership and	Membership Dues	220.00
03/25/2013	I1309721	Fort Mill School District	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	400.00
03/25/2013	I1309722	Winthrop Employee	Unrestricted	Counseling Leadership and	Educational Supplies	249.99
03/25/2013	I1309723	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	18,766.80
03/25/2013	I1309724	USC Upstate	Unrestricted	Womens Softball	Athletic Team Travel	350.00
03/25/2013	I1309725	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	4,440.80
03/25/2013	I1309726	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	24,753.95
03/25/2013	I1309727	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	29,571.75
03/25/2013	I1309728	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	27,089.40
03/25/2013	I1309729	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	10,155.60
03/25/2013	J0011338	TLH wire GOTOPERU May 201	Unrestricted	International Center	Student Travel	15,465.90
03/26/2013	I1309730	Winthrop Student	Unrestricted	West Center Operations	Student Travel	347.60
03/26/2013	I1309731	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	75.60
03/26/2013	I1309731	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
03/26/2013	I1309732	Winthrop Student	Unrestricted	Student Clubs	Student Travel	27.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2013	I1309733	Winthrop Employee	Unrestricted	Student Clubs	Employee Out of State Mea	27.00
03/26/2013	I1309734	Winthrop Employee	Unrestricted	Student Clubs	Employee Out of State Mea	27.00
03/26/2013	I1309735	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
03/26/2013	I1309735	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	30.00
03/26/2013	I1309736	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	99.75
03/26/2013	I1309736	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	13.00
03/26/2013	I1309737	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	37.00
03/26/2013	I1309737	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	342.76
03/26/2013	I1309738	Winthrop Employee	Unrestricted	Athletics Sports Informat	Recruit In State Meals	43.00
03/26/2013	I1309739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	73.00
03/26/2013	I1309739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	275.26
03/26/2013	I1309739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	161.48
03/26/2013	I1309739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	1,106.00
03/26/2013	I1309739	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	27.00
03/26/2013	I1309740	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	690.99
03/26/2013	I1309740	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	109.07
03/26/2013	I1309741	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	2,274.20
03/26/2013	I1309741	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	12.23
03/26/2013	I1309742	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	1,216.68
03/26/2013	I1309742	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	22.28
03/26/2013	I1309743	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	460.80
03/26/2013	I1309743	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.42
03/26/2013	I1309744	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	523.70
03/26/2013	I1309744	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	13.98
03/26/2013	I1309745	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	736.00
03/26/2013	I1309745	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	86.43
03/26/2013	I1309746	Winthrop Student	Unrestricted	West Center Operations	Student Travel	38.37
03/26/2013	I1309747	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	13.13
03/26/2013	I1309747	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	16.00
03/26/2013	I1309747	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	119.22
03/26/2013	I1309747	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	75.00
03/26/2013	I1309747	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	20.00
03/26/2013	I1309748	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	78.75
03/26/2013	I1309749	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
03/26/2013	I1309749	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	50.00
03/26/2013	I1309750	Winthrop Employee	Unrestricted	International Center	Student Travel	3,967.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/26/2013	I1309751	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	75.60
03/26/2013	I1309751	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
03/26/2013	I1309752	American Pen and Panel	Unrestricted	Office of Financial Aid	Minor Equipment Less Than	5,456.36
03/26/2013	I1309753	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	8,247.00
03/26/2013	I1309754	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	5,400.00
03/26/2013	I1309755	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	5,400.00
03/26/2013	I1309756	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
03/26/2013	I1309757	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
03/26/2013	I1309758	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
03/26/2013	I1309759	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	22.27
03/26/2013	I1309759	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	3.39
03/26/2013	I1309759	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	3.87
03/26/2013	I1309760	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	159.29
03/26/2013	I1309760	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	98.81
03/26/2013	I1309760	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	140.08
03/27/2013	I1309763	Winthrop Student	Unrestricted	Graduate School	Student Travel	104.41
03/27/2013	I1309763	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	91.24
03/27/2013	I1309763	Winthrop Student	Unrestricted	Arts and Sciences Graduat	Student Travel	12.00
03/27/2013	I1309764	Winthrop Student	Unrestricted	Graduate School	Student Travel	336.94
03/27/2013	I1309765	Preston, Andrew Conrath.	Unrestricted	Music	Contract Services Other	150.00
03/27/2013	I1309766	Aramark	Unrestricted	Career and Civic Engageme	Food Services	56.64
03/27/2013	I1309767	Fort Mill School District	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	600.00
03/27/2013	I1309768	Illustration Magazine	Unrestricted	Design	Subscriptions	110.00
03/27/2013	I1309769	NBCC	Unrestricted	Counseling Leadership and	Membership Dues	100.00
03/27/2013	I1309770	Nexsen Pruet LLC	Plant	Capital Plant Accounts	Attorney Fees	8,500.00
03/27/2013	I1309771	Renaissance Long Beach Ho	Unrestricted	Accreditation and Account	Employee Out of State Lod	1,401.30
03/27/2013	I1309772	Saluda High	Restricted	CERRA FY13	Education and Training	58.00
03/27/2013	I1309773	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	240.00
03/27/2013	I1309774	Winthrop Employee	Unrestricted	Global Learning Initiativ	Education and Training	500.00
03/27/2013	I1309775	EARTHWORKS	Unrestricted	Global Learning Initiativ	Contract Services Other	500.00
03/27/2013	I1309776	Southern Business Adminis	Unrestricted	College of Business Instr	Membership Dues	100.00
03/27/2013	I1309777	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	300.00
03/27/2013	I1309778	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	347.46
03/27/2013	I1309779	Winthrop Student	Unrestricted	Publications Board	Student Travel	161.00
03/27/2013	I1309781	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
03/27/2013	I1309781	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	41.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/27/2013	I1309782	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	34.65
03/27/2013	I1309782	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	57.00
03/27/2013	I1309782	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	230.88
03/27/2013	I1309782	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	118.64
03/27/2013	I1309782	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	375.00
03/27/2013	I1309782	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	402.30
03/27/2013	I1309782	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	32.00
03/27/2013	I1309783	Bonitz Flooring Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	8,291.17
03/27/2013	I1309785	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	705.88
03/27/2013	I1309786	Parchment	Unrestricted	Accreditation and Account	Contract Services Other	2,000.00
03/27/2013	I1309787	Parham, John	Unrestricted	Music	Contract Services Other	65.00
03/27/2013	I1309788	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	67.41
03/27/2013	I1309789	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	878.00
03/27/2013	I1309790	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	74.28
03/27/2013	I1309791	White Office Furniture Lt	Unrestricted	Dacus Library	Minor Equipment Less Than	3,162.49
03/27/2013	I1309792	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	153.18
03/27/2013	I1309793	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.02
03/27/2013	I1309794	Bookworm at Winthrop Univ	Unrestricted	Mens Tennis	Books	300.00
03/27/2013	I1309794	Bookworm at Winthrop Univ	Unrestricted	Mens Cross Country Track	Books	129.17
03/27/2013	I1309794	Bookworm at Winthrop Univ	Unrestricted	Mens Basketball	Books	541.97
03/27/2013	I1309794	Bookworm at Winthrop Univ	Unrestricted	Athletics Academic and St	Books	385.46
03/27/2013	I1309794	Bookworm at Winthrop Univ	Unrestricted	Womens Cross Country Trac	Books	129.18
03/27/2013	I1309794	Bookworm at Winthrop Univ	Agency	Athletics	Books	21,738.37
03/27/2013	I1309795	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	46.22
03/27/2013	I1309796	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	90.13
03/27/2013	I1309797	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.98
03/27/2013	I1309798	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	52.82
03/27/2013	I1309799	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	16.66
03/27/2013	I1309800	Ayer, Traci Capeletti.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
03/28/2013	I1309801	Williams, Joe D.	Plant	Capital Plant Accounts	Contract Services Other	6,580.00
03/28/2013	I1309802	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	135.00
03/28/2013	I1309803	Bayag, Dane	Unrestricted	Mens Basketball	Contract Services Other	180.00
03/28/2013	I1309803	Bayag, Dane	Unrestricted	Womens Basketball	Contract Services Other	90.00
03/28/2013	I1309804	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	225.00
03/28/2013	I1309804	Burton, Steve B.	Unrestricted	Womens Basketball	Contract Services Other	225.00
03/28/2013	I1309805	Jones, Brian Wesley.	Unrestricted	Mens Basketball	Contract Services Other	225.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2013	I1309805	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	225.00
03/28/2013	I1309806	Jones, Brian Wesley.	Unrestricted	Womens Lacrosse	Contract Services Other	90.00
03/28/2013	I1309822	Winthrop Employee	Unrestricted	School Psychology Courses	Office Supplies	20.91
03/28/2013	I1309823	Charleston School of Law	Unrestricted	West Forum	Non Employee Registration	325.00
03/28/2013	I1309824	Allfire Protection Compan	Unrestricted	Environmental Health and	Contract Services Other	53.11
03/28/2013	I1309825	Crystal Gateway Marriott	Unrestricted	Office of VP Student Life	Employee Out of State Lod	580.80
03/28/2013	I1309826	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	6,803.74
03/28/2013	I1309827	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
03/28/2013	I1309828	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	308.00
03/28/2013	I1309829	Shealy, Robin Lee.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/28/2013	I1309830	Shelton, Elizabeth C.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/28/2013	I1309831	Slater, Christy Lambert.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/28/2013	I1309833	Suggs, Phillip	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/28/2013	I1309834	Torres, Maria Setien.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/28/2013	I1309835	Varnadore, Susie S.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
03/28/2013	I1309836	New, Rebecca Lynn.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	I1309837	O'Grady-Jones, Mary	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	I1309838	Owens, Erin Gaskill.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	I1309839	Palmer, Eileen M.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	I1309840	Pecarina, Lisa Marie Kani	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/28/2013	I1309841	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	84.63
03/28/2013	I1309842	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	I1309843	Potter, Tammy Carol Garve	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	I1309844	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/28/2013	I1309845	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Meals T	14.00
03/28/2013	I1309846	Quick, Michelle	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/28/2013	I1309847	Ramsey, Florence Mary Hag	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	100.00
03/28/2013	I1309848	Reynolds, Robin L.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
03/28/2013	I1309849	Rhyne, Heather	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
03/28/2013	J0011327	JTB Feb Duke Energy paid	Unrestricted	Utilities	Utilities Power	446.75
03/28/2013	J0011327	JTB Feb Duke Energy paid	Unrestricted	Utilities	Utilities Power	124,180.35
03/28/2013	J0011327	JTB Feb Duke Energy paid	Unrestricted	Utilities	Utilities Power	2,350.83
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	3,925.12
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	2,446.60
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	124.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	352.28
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	207.47
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	356.30
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	164.23
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.00
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	558.42
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	9.37
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	26.47
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	530.26
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	422.67
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	90.82
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	665.02
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	1,091.38
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	7.36
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	1,553.95
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	646.91
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	361.33
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	487.02
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	350.26
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	266.80
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	128.03
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	1,275.41
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	137.09
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	1,194.97
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	114.95
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	56.64
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	71,937.57
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	226.58
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	63.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Utilities	Utilities Natural Gas	24.45
03/28/2013	J0011328	JTB YCNG paid March 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	175.07
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	18.80
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	181.77
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	78.02
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	1,247.10
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	1,092.64
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	4,088.11
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	3,978.07
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	359.14
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	306.19
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	7,176.63
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	56.99
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	5,656.90
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	14,125.81
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	40.47
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	590.53
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	381.08
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	537.82
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	70.03
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	10.74
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	262.87
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	39.10
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	118.14
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	405.49
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	2,921.26
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	8,588.58
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	647.82
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	10.34
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	108.64
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	53.81
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	339.81
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	11.71
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	46.18
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	657.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	2,368.20
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	1,365.83
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	42.00
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	50.40
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	106.12
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	5.54
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	171.13
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	815.31
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	2.88
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	2.88
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Water	989.95
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Utilities	Utilities Power	9,978.84
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,013.35
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,607.08
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
03/28/2013	J0011366	JTB CRH March 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
03/28/2013	J0011366	JTB CRH March 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
03/28/2013	J0011366	JTB CRH March 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
03/29/2013	I1309850	Crowne Plaza Kansas City	Unrestricted	Office of Dean Business A	Student Travel	522.35
03/29/2013	I1309851	Crowne Plaza Kansas City	Unrestricted	Office of Dean Business A	Student Travel	522.35
03/29/2013	I1309852	Crowne Plaza Kansas City	Unrestricted	Office of Dean Business A	Student Travel	522.35
03/29/2013	I1309853	Crowne Plaza Kansas City	Unrestricted	Office of Dean Business A	Student Travel	522.35
03/29/2013	I1309854	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	90.72
03/29/2013	I1309854	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/29/2013	I1309855	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	202.65
03/29/2013	I1309855	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
03/29/2013	I1309856	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	117.60
03/29/2013	I1309856	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	80.00
03/29/2013	I1309857	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Out of State Mil	139.13
03/29/2013	I1309858	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	100.00
03/29/2013	I1309859	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	79.80
03/29/2013	I1309860	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	267.75
03/29/2013	I1309861	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	672.00
03/29/2013	I1309861	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	89.59
03/29/2013	I1309862	Winthrop Student	Unrestricted	Student Clubs	Student Travel	27.00
03/29/2013	I1309863	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	134.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2013	I1309863	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	115.00
03/29/2013	I1309864	Winthrop Student	Unrestricted	Student Allocations	Student Travel	53.00
03/29/2013	I1309865	Winthrop Employee	Unrestricted	Student Clubs	Employee Out of State Mea	27.00
03/29/2013	I1309866	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.83
03/29/2013	I1309867	Winthrop Student	Unrestricted	Student Clubs	Student Travel	27.00
03/29/2013	I1309868	Winthrop Student	Unrestricted	Student Allocations	Student Travel	61.37
03/29/2013	I1309869	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	27.30
03/29/2013	I1309870	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Mea	169.00
03/29/2013	I1309870	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	806.40
03/29/2013	I1309870	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	18.60
03/29/2013	I1309870	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee Out of State Gas	225.27
03/29/2013	I1309872	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	357.00
03/29/2013	I1309875	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	29.40
03/29/2013	I1309875	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	96.00
03/29/2013	I1309875	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	93.89
03/29/2013	I1309875	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	764.39
03/29/2013	I1309875	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	432.30
03/29/2013	I1309875	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	58.00
03/29/2013	I1309876	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	122.85
03/29/2013	I1309876	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
03/29/2013	I1309877	Golson, Esther T.	Unrestricted	Institutional Interviewee	Employee Interview Travel	23.10
03/29/2013	I1309878	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	52.54
03/29/2013	I1309879	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	26.53
03/29/2013	I1309880	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	376.00
03/29/2013	I1309881	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	609.60
03/29/2013	I1309882	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	125.52
03/29/2013	I1309883	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	128.75
03/29/2013	I1309884	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	271.99
03/29/2013	I1309885	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,470.25
03/29/2013	I1309886	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	39.82
03/29/2013	I1309887	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-540.00
03/29/2013	I1309888	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	1,354.74
03/29/2013	I1309889	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	22.46
03/29/2013	I1309890	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	256.68
03/29/2013	I1309891	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
03/29/2013	I1309892	SOBIE	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	175.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
03/29/2013	I1309893	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06