

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	16.80
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	73.00
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	562.35
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	250.00
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	2.03
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	523.27
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	14.19
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	50.00
04/01/2013	I1309871	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	20.00
04/01/2013	I1309895	Aramark	Unrestricted	Womens Softball	Contract Services Other	32.70
04/01/2013	I1309895	Aramark	Unrestricted	Womens Softball	Contract Services Other	10.90
04/01/2013	I1309896	Aramark	Unrestricted	Master of Social Work	Food Supplies	77.67
04/01/2013	I1309897	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	90.00
04/01/2013	I1309898	Winthrop Student	Unrestricted	Match TEA-IREX FY2013	Contract Services Other	400.00
04/01/2013	I1309899	Young, Jim	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/01/2013	I1309900	UNC Institute of Marine S	Restricted	Biology	Employee Out of State Lod	195.00
04/01/2013	I1309901	Winthrop Student	Unrestricted	Admissions	Contract Services Other	300.00
04/01/2013	I1309902	Jump of Boone	Unrestricted	Admissions	Contract Services Other	850.00
04/01/2013	I1309903	Reeves, Jacob Cole.	Unrestricted	Admissions	Contract Services Other	300.00
04/01/2013	I1309904	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,000.00
04/01/2013	I1309905	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
04/01/2013	I1309906	South Carolina Athletic C	Unrestricted	Athletics	Membership Dues	450.00
04/01/2013	I1309907	Spartanburg School Distri	Restricted	CERRA FY13	Contract Services Other	366.00
04/01/2013	I1309908	Applied Technology Center	Unrestricted	Design	Educational Supplies	374.50
04/01/2013	I1309909	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	3,300.00
04/01/2013	I1309910	Brockman, Vickie Babb.	Unrestricted	English	Food Supplies	66.97
04/01/2013	I1309911	Cargile, Claudia Ann.	Unrestricted	Athletics Spirit Groups	Other Supplies	21.39
04/01/2013	I1309912	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	2,813.85
04/01/2013	I1309916	Hampton Inn	Unrestricted	Mens Baseball	Guarantee Expenses	2,364.30
04/01/2013	I1309917	Roddey, Terry M.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/01/2013	I1309918	Rodgers, Terri	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/01/2013	I1309919	Rohring, Amy	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/01/2013	I1309920	Roorda, Elizabeth Baldwin	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/01/2013	I1309921	Sandifer, Kathryn Pruett.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/01/2013	I1309922	Wells, Melanie Howell.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
04/01/2013	I1309923	Winthrop Employee	Unrestricted	Biology	Student Travel	244.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2013	I1309924	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
04/01/2013	I1309924	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	39.00
04/01/2013	I1309925	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	36.75
04/01/2013	I1309925	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	57.00
04/01/2013	I1309925	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	51.00
04/01/2013	I1309926	Winthrop Employee	Unrestricted	Graduate School	Employee In State Mileage	193.20
04/01/2013	I1309926	Winthrop Employee	Unrestricted	Graduate School	Employee In State Meals	63.00
04/01/2013	I1309926	Winthrop Employee	Unrestricted	Graduate School	Employee In State Lodging	431.20
04/01/2013	I1309926	Winthrop Employee	Unrestricted	Graduate School	Employee In State Registr	80.00
04/01/2013	I1309927	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	140.70
04/01/2013	I1309927	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	17.35
04/01/2013	I1309927	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	124.83
04/01/2013	I1309928	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	16.97
04/01/2013	I1309929	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	73.50
04/01/2013	I1309930	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	177.45
04/01/2013	I1309930	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	65.00
04/01/2013	I1309931	Winthrop Student	Unrestricted	Admissions	Contract Services Other	300.00
04/01/2013	I1309932	Kelleher, Adam	Unrestricted	Match TEA-IREX FY2013	Contract Services Other	500.00
04/02/2013	I1309913	Digital Jewelry Co	Unrestricted	Human Resources	Contract Services Other	453.68
04/02/2013	I1309914	George Mason University	Unrestricted	Admissions	Non Employee Registration	125.00
04/02/2013	I1309933	LaRoche, Reginald W.	Restricted	TEA-IREX FY2013	Contract Services Other	400.00
04/02/2013	I1309934	Lester, John	Restricted	TEA-IREX FY2013	Contract Services Other	400.00
04/02/2013	I1309942	Winthrop Employee	Unrestricted	Psychology	Office Supplies	21.35
04/02/2013	I1309943	Winthrop Employee	Unrestricted	International Center	Student Travel	1,893.00
04/02/2013	I1309944	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	429.55
04/02/2013	I1309945	Wofford College	Unrestricted	Mens Golf	Athletic Team Travel	150.00
04/02/2013	I1309946	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	136.50
04/02/2013	I1309946	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
04/02/2013	I1309947	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	7.00
04/02/2013	I1309947	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
04/02/2013	I1309948	Lyons, Robert	Unrestricted	Institutional Interviewee	Employee Interview Travel	31.50
04/02/2013	I1309949	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/02/2013	I1309949	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.65
04/02/2013	I1309950	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	4.99
04/02/2013	I1309951	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/02/2013	I1309951	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2013	I1309952	Drane, Dan D.	Unrestricted	Institutional Interviewee	Employee Interview Travel	307.80
04/02/2013	I1309953	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/02/2013	I1309953	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.99
04/02/2013	I1309954	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	6.00
04/02/2013	I1309954	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.85
04/02/2013	I1309955	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/02/2013	I1309955	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	9.53
04/02/2013	I1309957	Nash, Kim Bennett.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309958	Skellett, Michael Scott.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
04/02/2013	I1309959	Taylor, Daniel	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
04/02/2013	I1309960	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	24.00
04/02/2013	I1309960	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	37.52
04/02/2013	I1309961	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/02/2013	I1309961	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.65
04/02/2013	I1309962	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/02/2013	I1309962	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.96
04/02/2013	I1309963	Sims, Winston	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
04/02/2013	I1309964	Small, Crystal Lee.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309965	Spencer, Susan Alexander.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309966	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309967	Weeks, Kristin L.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/02/2013	I1309968	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309969	Warren, Pamela Collins.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309970	Wilson, Adam Jerome.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309971	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/02/2013	I1309972	Samuel French Inc	Unrestricted	CVPA Theatre Production	Copyrighted Material	375.00
04/02/2013	I1309973	Werner, Jennifer Ann.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309974	Whetstine, Kimberly McCor	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/02/2013	I1309975	White, Kimberly	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/02/2013	I1309976	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
04/02/2013	I1309977	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	221.55
04/02/2013	I1309978	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
04/02/2013	I1309979	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
04/02/2013	I1309980	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	21.72
04/02/2013	I1309981	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	13,578.00
04/02/2013	I1309982	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	587.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2013	I1309983	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	150.07
04/02/2013	I1309984	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	95.00
04/02/2013	I1309988	Hager, Sarah	Restricted	SC Campus Compact VISTA P	Non Employee Travel	101.96
04/02/2013	I1309989	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	786.36
04/02/2013	I1309990	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	47.81
04/02/2013	I1309991	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	63.06
04/02/2013	I1309992	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	12.71
04/02/2013	I1309993	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	526.33
04/02/2013	I1309994	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	25.28
04/02/2013	I1309995	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	91.91
04/02/2013	I1309996	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	36.80
04/02/2013	I1309997	Anderson University	Agency	Scholarships and Financia	Education and Training	1,250.00
04/02/2013	I1309998	Anderson University	Agency	Scholarships and Financia	Education and Training	23,985.00
04/02/2013	I1309998	Anderson University	Agency	Scholarships and Financia	Education and Training	90,806.50
04/02/2013	I1309999	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	1,425.00
04/02/2013	I1309999	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	20,325.00
04/02/2013	I1310000	College of Charleston	Agency	Scholarships and Financia	Education and Training	18,525.00
04/02/2013	I1310000	College of Charleston	Agency	Scholarships and Financia	Education and Training	77,285.00
04/02/2013	I1310001	Columbia College	Agency	Scholarships and Financia	Education and Training	23,800.00
04/02/2013	I1310002	Furman University	Agency	Scholarships and Financia	Education and Training	7,125.00
04/02/2013	I1310002	Furman University	Agency	Scholarships and Financia	Education and Training	20,875.00
04/02/2013	I1310003	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	10,350.27
04/02/2013	I1310007	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	42.04
04/02/2013	I1310008	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	945.00
04/02/2013	I1310009	University of South Carol	Restricted	NCMCP - Sims Foundation F	Contract Services Other	920.00
04/02/2013	I1310010	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,494.85
04/02/2013	I1310011	Wingate by Wyndham	Unrestricted	Institutional Interviewee	Employee Interview Travel	177.60
04/02/2013	I1310012	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	157.40
04/02/2013	I1310013	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.73
04/02/2013	I1310014	Daktronics Inc	Unrestricted	Athletics	Contract Services Other	350.00
04/02/2013	I1310015	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	735.28
04/02/2013	I1310016	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	527.52
04/02/2013	I1310016	Service Plus South Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	138.58
04/02/2013	I1310017	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	138.59
04/02/2013	I1310017	Service Plus South Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	36.41
04/02/2013	I1310018	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	25.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2013	I1310019	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
04/02/2013	I1310020	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
04/02/2013	I1310021	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	396.97
04/02/2013	I1310022	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
04/02/2013	I1310023	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
04/02/2013	I1310024	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,487.43
04/02/2013	I1310025	Glenn, Daphnie Meshaeiae.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	104.37
04/02/2013	I1310026	High Point University	Unrestricted	Undergraduate Research	Student Travel	1,000.00
04/02/2013	I1310027	Copeland, Ann Ellerbe.	Unrestricted	Exercise Science	Employee In State Mileage	283.34
04/02/2013	I1310028	Aramark	Auxiliary	Residence Life Programmin	Food Services	25.18
04/02/2013	I1310029	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	87.70
04/02/2013	I1310030	Aramark	Unrestricted	University Events	Food Services	49.00
04/02/2013	I1310031	Aramark	Unrestricted	University Events	Food Services	2,009.43
04/02/2013	I1310032	Aramark	Unrestricted	Admissions	Contract Services Other	622.65
04/02/2013	I1310033	Aramark	Unrestricted	Board Of Trustees	Food Services	31.24
04/02/2013	I1310034	Aramark	Unrestricted	Diversity	Food Supplies	29.96
04/02/2013	I1310036	Winthrop Employee	Unrestricted	Payroll	Postage	69.00
04/02/2013	I1310037	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.99
04/02/2013	I1310037	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/02/2013	I1310038	Gary Logan Stucco Corp	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,500.00
04/02/2013	J0011393	JTB IDT1367 168 Fleet Lea	Unrestricted	Motor Pool	Rent Other	4,240.00
04/02/2013	J0011394	JTB IDT1368 169 Fleet Lea	Unrestricted	Motor Pool	Rent Other	11,915.89
04/03/2013	I1309956	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/03/2013	I1309956	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	7.70
04/03/2013	I1310039	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	122.22
04/03/2013	I1310040	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	28.77
04/03/2013	I1310041	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	135.45
04/03/2013	I1310041	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	32.00
04/03/2013	I1310041	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Lod	132.09
04/03/2013	I1310042	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	171.78
04/03/2013	I1310042	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	82.00
04/03/2013	I1310042	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Lod	396.27
04/03/2013	I1310043	Winthrop Student	Unrestricted	West Center Operations	Student Travel	43.01
04/03/2013	I1310044	Winthrop Student	Unrestricted	West Center Operations	Student Travel	38.00
04/03/2013	I1310045	Bhavanandan, Sivikami	Unrestricted	Global Learning Initiativ	Contract Services Other	675.00
04/03/2013	I1310046	Winthrop Student	Unrestricted	Graduate School	Student Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2013	I1310047	The Peabody Memphis	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	220.00
04/03/2013	I1310047	The Peabody Memphis	Unrestricted	Curriculum Development	Employee Out of State Lod	458.31
04/03/2013	I1310048	HD Supply Power Solutions	Plant	Capital Plant Accounts	NC Project Miscellaneous	849.11
04/03/2013	I1310049	HD Supply Power Solutions	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,039.85
04/03/2013	I1310050	HD Supply Power Solutions	Plant	Capital Plant Accounts	NC Project Miscellaneous	506.67
04/03/2013	I1310051	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,649.25
04/03/2013	I1310052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
04/03/2013	I1310052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	109.99
04/03/2013	I1310052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	224.85
04/03/2013	I1310052	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	78.00
04/03/2013	I1310053	Mason, Kim	Unrestricted	Institutional Interviewee	Employee Interview Travel	266.10
04/03/2013	I1310054	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/03/2013	I1310054	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	9.00
04/03/2013	I1310055	Great Falls Middle School	Restricted	NETSCOPE Federal Funds	Education and Training	500.00
04/03/2013	I1310056	Gala Affairs Party Rental	Unrestricted	Mens Cross Country Track	Guarantee Expenses	23.54
04/03/2013	I1310056	Gala Affairs Party Rental	Unrestricted	Womens Cross Country Trac	Guarantee Expenses	23.54
04/03/2013	I1310057	Murray, Steven R.	Unrestricted	Institutional Interviewee	Employee Interview Travel	938.67
04/03/2013	I1310058	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	26.25
04/03/2013	I1310058	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	217.00
04/03/2013	I1310058	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	907.20
04/04/2013	I1309481	Apple Computer	Restricted	Match INBRE Year III FY08	IT Minor Equipment Less T	211.86
04/04/2013	I1309482	Apple Computer	Restricted	Match INBRE Year III FY08	IT Minor Equipment Less T	62.06
04/04/2013	I1309483	Apple Computer	Restricted	Match INBRE Year III FY08	IT Minor Equipment Less T	147.66
04/04/2013	I1309484	Apple Computer	Restricted	Match INBRE Year III FY08	IT Minor Equipment Less T	147.66
04/04/2013	I1309780	Apple Computer	Restricted	Match INBRE Year III FY08	IT Minor Equipment Less T	2,052.26
04/04/2013	I1309894	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	152.96
04/04/2013	I1310059	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
04/04/2013	I1310059	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	126.66
04/04/2013	I1310060	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Mea	137.00
04/04/2013	I1310060	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Gas	7.00
04/04/2013	I1310061	Greenville Technical Coll	Unrestricted	Human Resources	Employee In State Registr	200.00
04/04/2013	I1310063	Stewart, Amanda Joy.	Unrestricted	Alternative Spring	Student Travel	1,384.83
04/04/2013	I1310064	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	263.03
04/04/2013	I1310064	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	12.00
04/04/2013	I1310064	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	154.29
04/04/2013	I1310065	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	96.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2013	I1310066	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	65.82
04/04/2013	I1310067	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	58.08
04/04/2013	I1310068	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	66.95
04/04/2013	I1310069	Cox, John	Unrestricted	Womens Softball	Contract Services Other	180.00
04/04/2013	I1310070	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/04/2013	I1310071	Lander University	Agency	Scholarships and Financia	Education and Training	8,071.50
04/04/2013	I1310071	Lander University	Agency	Scholarships and Financia	Education and Training	42,860.00
04/04/2013	I1310072	Mercer, Larry G.	Agency	Scholarships and Financia	Contract Services Other	429.27
04/04/2013	I1310073	Newberry College	Agency	Scholarships and Financia	Education and Training	5,700.00
04/04/2013	I1310073	Newberry College	Agency	Scholarships and Financia	Education and Training	10,875.00
04/04/2013	I1310074	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
04/04/2013	I1310075	USC Upstate	Agency	Scholarships and Financia	Education and Training	9,975.00
04/04/2013	I1310075	USC Upstate	Agency	Scholarships and Financia	Education and Training	36,375.00
04/04/2013	I1310076	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/04/2013	I1310077	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	43.05
04/04/2013	I1310080	Kappa Alpha Psi	Unrestricted	Student Allocations	Student Travel	515.00
04/04/2013	I1310082	Bennettsville Primary Sch	Restricted	NetLEAD	Minor Equipment Less Than	500.00
04/04/2013	I1310084	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	64.42
04/04/2013	I1310085	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
04/04/2013	I1310086	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	99.32
04/04/2013	I1310087	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	375.75
04/04/2013	I1310088	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/04/2013	I1310088	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.99
04/04/2013	I1310089	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/04/2013	I1310089	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.79
04/04/2013	I1310090	Aramark	Unrestricted	Office of VP Finance and	Food Services	442.82
04/04/2013	I1310091	Winthrop Employee	Unrestricted	Political Science	Books	82.70
04/04/2013	I1310092	Herthel, Kaitlyn	Unrestricted	Match TEA-IREX FY2013	Contract Services Other	941.00
04/04/2013	I1310093	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,649.25
04/04/2013	I1310094	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	36.00
04/04/2013	I1310094	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	9.19
04/04/2013	I1310095	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	275.00
04/04/2013	I1310096	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
04/04/2013	I1310097	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	330.00
04/04/2013	I1310098	The Herald	Unrestricted	Music	Printing Outside Prepared	275.00
04/04/2013	I1310099	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	69.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2013	I1310100	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	60.35
04/04/2013	I1310101	Bojangles' Restaurants In	Unrestricted	Mens Tennis	Food Supplies	97.49
04/04/2013	I1310101	Bojangles' Restaurants In	Unrestricted	Womens Tennis	Food Supplies	97.49
04/04/2013	I1310103	Wellington Hotel Co Inc	Unrestricted	College of Business Instr	Student Travel	18,271.32
04/04/2013	I1310104	Hyatt Regency Crystal Cit	Restricted	Task Order 6 - II	Employee Out of State Lod	728.20
04/04/2013	I1310105	Winthrop Employee	Unrestricted	Womens Basketball	Employee Interview Travel	385.52
04/04/2013	I1310107	Winthrop Employee	Unrestricted	Biology	Employee In State Meals T	7.00
04/04/2013	I1310107	Winthrop Employee	Unrestricted	Biology	Student Travel	36.54
04/04/2013	I1310108	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	196.35
04/04/2013	I1310108	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	38.00
04/04/2013	I1310108	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	433.58
04/04/2013	I1310108	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	35.00
04/04/2013	I1310109	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	496.17
04/04/2013	I1310109	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	103.83
04/04/2013	I1310110	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	220.50
04/04/2013	I1310110	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Meals	21.00
04/04/2013	I1310110	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	178.70
04/04/2013	I1310111	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	134.40
04/04/2013	I1310111	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	66.00
04/04/2013	I1310111	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	319.68
04/04/2013	I1310112	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	305.50
04/04/2013	I1310114	Sanders, Carrie	Unrestricted	Institutional Interviewee	Employee Interview Travel	200.25
04/04/2013	I1310114	Sanders, Carrie	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.44
04/04/2013	I1310119	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
04/04/2013	I1310120	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,580.00
04/04/2013	I1310121	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Foreign Travel	93.30
04/04/2013	I1310122	Abel, Michael J.	Unrestricted	Admissions	Recruit Out of State Mile	89.25
04/04/2013	I1310123	Anderson, Judy	Restricted	CERRA FY13	Non Employee Travel	110.25
04/04/2013	I1310124	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	25.00
04/04/2013	I1310124	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	27.00
04/04/2013	I1310125	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	34.00
04/04/2013	I1310125	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	30.00
04/04/2013	I1310126	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	28.20
04/04/2013	I1310126	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	50.00
04/04/2013	I1310126	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	478.40
04/04/2013	I1310126	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	21.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2013	I1310127	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00
04/04/2013	I1310127	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	94.00
04/04/2013	I1310128	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/04/2013	I1310128	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	27.00
04/04/2013	I1310130	Ivey, Trevor T.	Restricted	CERRA FY13	Non Employee Travel	46.31
04/04/2013	I1310131	Winthrop Employee	Unrestricted	Alternative Spring	Student Travel	260.65
04/04/2013	I1310132	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	65.10
04/04/2013	I1310133	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	64.00
04/04/2013	I1310133	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	69.87
04/04/2013	I1310133	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	169.36
04/04/2013	I1310134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
04/04/2013	I1310134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
04/04/2013	I1310134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	29.09
04/04/2013	I1310137	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	72.45
04/04/2013	I1310137	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
04/04/2013	I1310139	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	547.71
04/04/2013	I1310139	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	144.00
04/04/2013	I1310139	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	1,203.75
04/04/2013	I1310139	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	74.55
04/04/2013	I1310140	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	66.04
04/05/2013	I1309461	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,971.87
04/05/2013	I1309538	Keys Printing	Unrestricted	Orientation	Printing Outside Prepared	1,844.73
04/05/2013	I1309784	Hewlett Packard Co	Unrestricted	Office of Public Events	IT Minor Equipment Less T	287.83
04/05/2013	I1309915	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/05/2013	I1309915	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.65
04/05/2013	I1310062	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	70.57
04/05/2013	I1310078	Hewlett Packard Co	Unrestricted	COE Graduate Studies	IT Minor Equipment Less T	212.42
04/05/2013	I1310079	Dell Marketing LP	Unrestricted	Match INBRE II Y3 FY13	Minor Equipment Less Than	2,222.09
04/05/2013	I1310081	Harpercollins Publishers	Unrestricted	Orientation	Books	10,614.10
04/05/2013	I1310083	Activate Promotional Mark	Unrestricted	Office of Dean College of	Other Supplies	3,088.34
04/05/2013	I1310083	Activate Promotional Mark	Unrestricted	Office of Dean College of	Other Supplies	240.21
04/05/2013	I1310083	Activate Promotional Mark	Restricted	NetLEAD	Other Supplies	102.94
04/05/2013	I1310102	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	246.75
04/05/2013	I1310102	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	137.00
04/05/2013	I1310102	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	50.00
04/05/2013	I1310113	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	78.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2013	I1310113	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	34.13
04/05/2013	I1310115	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	27.30
04/05/2013	I1310115	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	119.00
04/05/2013	I1310115	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	545.91
04/05/2013	I1310115	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	158.30
04/05/2013	I1310115	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	90.00
04/05/2013	I1310116	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	67.35
04/05/2013	I1310117	Schueler, Richard M.	Unrestricted	Athletics Promotions and	Contract Services Other	450.00
04/05/2013	I1310129	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	50.00
04/05/2013	I1310135	Johnson, Martha Scott.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	30.88
04/05/2013	I1310136	Johnson, Martha Scott.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	102.90
04/05/2013	I1310141	Cramer, Lisa	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310142	Dreher, Staci Wessinger.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310143	Frye, Alexandra	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310144	Giles, Heather Marie Morr	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310145	Groves, Janice Regina.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310146	Jenkinson, Martha Kathryn	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310147	Langley, Nicoleta	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310148	Lieberman, Sandra R.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310149	Marciano, Alexander	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310150	Railey, Ximena	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310151	Rashley, Christopher Jon.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310152	Stevenson, Jennifer Lawso	Restricted	TEA-IREX FY2013	Contract Services Other	800.00
04/05/2013	I1310153	Stokes, Portia Lynette.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310154	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mil	26.25
04/05/2013	I1310154	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	208.00
04/05/2013	I1310154	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	1,685.25
04/05/2013	I1310155	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,938.00
04/05/2013	I1310156	Ciobanu, Denise Steluta.	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310157	Winthrop Student	Restricted	TEA-IREX FY2013	Contract Services Other	500.00
04/05/2013	I1310158	Columbia College	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	1,436.30
04/05/2013	I1310159	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	40.30
04/05/2013	I1310160	Aramark	Unrestricted	Office of Public Events	Food Services	9,177.20
04/05/2013	I1310161	Aramark	Unrestricted	Office of Public Events	Food Services	5,604.06
04/05/2013	I1310162	Aramark	Unrestricted	Office of Public Events	Food Services	14,245.06
04/05/2013	I1310163	Aramark	Unrestricted	Office of Public Events	Food Services	1,170.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2013	I1310166	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	425.00
04/05/2013	I1310168	Winthrop Student	Restricted	National Board Certificat	Non Employee Travel	100.80
04/05/2013	I1310169	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	6,365.18
04/05/2013	I1310170	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	832.79
04/05/2013	I1310170	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	208.74
04/05/2013	I1310171	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	832.79
04/05/2013	I1310171	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	208.74
04/05/2013	I1310172	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	679.25
04/05/2013	I1310172	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	170.26
04/05/2013	I1310173	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	590.91
04/05/2013	I1310173	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	148.11
04/05/2013	I1310174	College Reading & Learnin	Unrestricted	Academic Success Center	Taxes and Licenses	250.00
04/05/2013	I1310175	McCrorey Liston School of	Restricted	NetLEAD	Educational Supplies	945.00
04/05/2013	I1310176	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	110.02
04/05/2013	I1310176	Presort Plus Inc	Unrestricted	Admissions	Postage	110.02
04/05/2013	I1310177	Professional Printers Inc	Unrestricted	Anthology	Contract Services Other	4,792.53
04/05/2013	I1310178	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	24.08
04/05/2013	I1310179	Rock Hill Coca Cola Bottl	Unrestricted	Womens Soccer	Food Supplies	118.98
04/05/2013	I1310180	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,100.00
04/05/2013	I1310181	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	248.13
04/05/2013	I1310182	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	9,495.57
04/05/2013	I1310183	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
04/05/2013	I1310183	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
04/05/2013	I1310183	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
04/05/2013	I1310185	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	900.00
04/05/2013	I1310186	Troxell Communications	Restricted	Lottery Funded IT	Minor Equipment Less Than	6,291.47
04/05/2013	I1310187	Wilson Sporting Goods	Unrestricted	Womens Tennis	Game Equipment for Athlet	893.66
04/05/2013	I1310188	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
04/05/2013	I1310189	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,645.00
04/05/2013	I1310190	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	102.16
04/05/2013	I1310190	Walmart Community/GEMB	Unrestricted	DSU Program Board	Food Supplies	33.38
04/05/2013	I1310191	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	557.47
04/05/2013	I1310192	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	103.48
04/05/2013	I1310203	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	104.16
04/05/2013	I1310203	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Registr	2.56
04/05/2013	I1310204	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	119.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2013	I1310204	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	442.64
04/05/2013	I1310205	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	6.30
04/05/2013	I1310205	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	42.00
04/08/2013	I1310164	Cunningham, Milton	Unrestricted	Admissions	Printing Outside Prepared	10,915.07
04/08/2013	I1310165	Auten, Keith	Unrestricted	West Center Operations	Campus Services Contra	135.00
04/08/2013	I1310167	Campbell, David Brent.	Unrestricted	West Center Operations	Campus Services Contra	135.00
04/08/2013	I1310193	Dearybury, Jed	Unrestricted	Office of Dean College of	Non Employee Travel	310.60
04/08/2013	I1310194	Dearybury, Jed	Restricted	CERRA FY13	Non Employee Travel	141.75
04/08/2013	I1310195	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	14.00
04/08/2013	I1310196	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mil	248.85
04/08/2013	I1310196	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	75.00
04/08/2013	I1310196	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	11.15
04/08/2013	I1310196	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	65.00
04/08/2013	I1310197	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	38.64
04/08/2013	I1310198	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	92.46
04/08/2013	I1310198	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	32.00
04/08/2013	I1310198	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	118.76
04/08/2013	I1310199	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	160.00
04/08/2013	I1310199	Winthrop Employee	Unrestricted	Student Activity Internat	Student Travel	101.14
04/08/2013	I1310200	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	416.85
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	31.50
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	128.00
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	777.51
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Reg	250.00
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	12.98
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	455.32
04/08/2013	I1310201	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	103.00
04/08/2013	I1310208	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
04/08/2013	I1310210	Aramark	Unrestricted	Career and Civic Engageme	Food Supplies	15.00
04/08/2013	I1310211	Aramark	Unrestricted	Career and Civic Engageme	Food Supplies	1,455.74
04/08/2013	I1310212	Aramark	Unrestricted	Career and Civic Engageme	Food Supplies	962.22
04/08/2013	I1310213	Aramark	Unrestricted	Volunteer and Community S	Food Supplies	157.17
04/08/2013	I1310214	Aramark	Auxiliary	Residence Life	Food Services	336.03
04/08/2013	I1310215	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	12.00
04/08/2013	I1310215	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	174.59
04/08/2013	I1310215	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	14.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2013	I1310216	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	1,084.70
04/08/2013	I1310217	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	240.69
04/08/2013	I1310218	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	85.59
04/08/2013	I1310219	Brown, Quince	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/08/2013	I1310220	California State Universi	Unrestricted	Womens Lacrosse	Non Employee Recruit Out	367.50
04/08/2013	I1310221	Capitol Tours	Unrestricted	COE Match Teaching Fellow	Contract Services Other	6,359.00
04/08/2013	I1310222	Cardinal Health	Auxiliary	Health Services	Medical Supplies	175.15
04/08/2013	I1310223	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	699.10
04/08/2013	I1310224	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	610.86
04/08/2013	I1310225	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,548.14
04/08/2013	I1310226	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	32.97
04/08/2013	I1310227	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	10.76
04/08/2013	I1310228	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	10.76
04/08/2013	I1310229	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	18.40
04/08/2013	I1310230	Chester County School Dis	Restricted	Arts in Basic Curriculum	Education and Training	151.80
04/08/2013	I1310231	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	189.20
04/08/2013	I1310232	Data Network Solutions	Plant	Capital Plant Accounts	Capital Exp ADP Equipment	111,995.27
04/08/2013	I1310233	East Aiken School of the	Restricted	Arts in Basic Curriculum	Education and Training	116.00
04/08/2013	I1310234	Etheridge, Jennifer C.	Unrestricted	Counseling Leadership and	Employee In State Mileage	144.39
04/08/2013	I1310235	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	375.00
04/08/2013	I1310236	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	73.50
04/08/2013	I1310237	Florence Public School Di	Restricted	Arts in Basic Curriculum	Education and Training	120.00
04/08/2013	I1310238	Florence School District	Restricted	Arts in Basic Curriculum	Education and Training	166.64
04/08/2013	I1310239	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	34.00
04/08/2013	I1310239	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	47.28
04/08/2013	I1310240	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/08/2013	I1310241	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	93.68
04/08/2013	I1310241	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	110.76
04/08/2013	I1310241	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	421.56
04/08/2013	I1310241	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Regi	200.00
04/08/2013	I1310241	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	26.62
04/08/2013	I1310241	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	63.38
04/08/2013	I1310242	H E Bonner Elementary	Restricted	Arts in Basic Curriculum	Education and Training	169.20
04/08/2013	I1310243	Interstate Solutions	Unrestricted	Mens Baseball	Other Supplies	659.78
04/08/2013	I1310245	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
04/08/2013	I1310247	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	122.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2013	I1310248	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	108.65
04/08/2013	I1310249	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	45.00
04/08/2013	I1310249	Markham, Michael	Unrestricted	Womens Softball	Contract Services Other	90.00
04/08/2013	I1310250	Register, Ray	Unrestricted	Womens Basketball	Contract Services Other	45.00
04/08/2013	I1310251	Winthrop Student	Unrestricted	CSL	Other Supplies	17.34
04/08/2013	I1310252	Winthrop Student	Unrestricted	CSL	Other Supplies	8.21
04/08/2013	I1310253	Jones, Brian Wesley.	Unrestricted	Womens Lacrosse	Contract Services Other	90.00
04/08/2013	I1310253	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	45.00
04/08/2013	I1310254	Winthrop Student	Unrestricted	CVPA Theatre Production	Educational Supplies	108.89
04/08/2013	I1310255	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	90.00
04/08/2013	I1310256	Mackey, Paula	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	180.30
04/08/2013	I1310257	Kaas, Joseph	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	366.30
04/08/2013	I1310258	National Assoc of Schools	Unrestricted	Theatre and Dance	Contract Services Other	1,387.32
04/08/2013	I1310259	Sign Techniques	Unrestricted	NETSCOPE Y4 - Match	Other Supplies	288.90
04/08/2013	I1310259	Sign Techniques	Restricted	NETSCOPE Federal Funds	Other Supplies	96.30
04/08/2013	I1310260	Winthrop Employee	Unrestricted	Political Science	Office Supplies	85.79
04/08/2013	I1310261	OEWO Inc	Restricted	NETSCOPE Federal Funds	Contract Services Other	104.64
04/08/2013	I1310262	SC Future Minds	Unrestricted	Office of Dean College of	Employee In State Registr	75.00
04/08/2013	I1310263	Spartanburg School Distri	Restricted	CERRA FY13	Education and Training	65.00
04/08/2013	I1310264	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	176.67
04/08/2013	I1310265	Biron, Michelle J.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	108.11
04/08/2013	I1310266	Cheraw Intermediate Schoo	Restricted	Arts in Basic Curriculum	Education and Training	124.88
04/08/2013	I1310267	Contact Collaborations	Unrestricted	Theatre and Dance	Advertising Costs	40.00
04/08/2013	I1310268	Winthrop Student	Unrestricted	CSL	Food Supplies	77.51
04/08/2013	I1310269	Jackie Breland Consulting	Restricted	NCMCP - Sims Foundation F	Contract Services Other	1,200.00
04/08/2013	I1310270	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	300.00
04/08/2013	I1310271	Winthrop Student	Restricted	WU Initiative for STEM Ed	Books	162.95
04/08/2013	I1310272	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
04/08/2013	I1310274	White Office Furniture Lt	Unrestricted	Human Resources	Office Supplies	78.65
04/08/2013	I1310275	University of Minnesota	Unrestricted	International Center	Contract Services Other	8,449.00
04/08/2013	I1310276	White, Bryant Rafael.	Unrestricted	CVPA Theatre Production	Audio Visual	75.00
04/08/2013	I1310277	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	32.00
04/08/2013	I1310278	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	584.37
04/08/2013	I1310278	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	192.65
04/08/2013	I1310279	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	134.82
04/08/2013	I1310279	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2013	I1310280	Winthrop Student	Unrestricted	West Center Operations	Student Travel	35.00
04/08/2013	I1310281	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	121.00
04/08/2013	I1310281	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	269.00
04/08/2013	I1310282	Sigma Gamma Rho	Unrestricted	Student Allocations	Student Travel	600.00
04/08/2013	I1310283	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	166.47
04/08/2013	I1310283	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals	49.00
04/08/2013	I1310283	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Gas Par	68.30
04/08/2013	I1310284	Aramark	Auxiliary	Cafeterias	Food Services	600,000.00
04/08/2013	I1310285	Aramark	Unrestricted	School Psychology Courses	Food Services	652.53
04/08/2013	I1310286	Aramark	Unrestricted	Career and Civic Engageme	Food Supplies	144.61
04/08/2013	I1310287	Aramark	Unrestricted	Human Resources	Food Services	94.21
04/08/2013	I1310288	Aramark	Unrestricted	CSL	Food Services	201.96
04/08/2013	I1310289	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	22.16
04/08/2013	I1310290	Bi-Lo Inc	Unrestricted	DSU Activities	Food Supplies	8.55
04/08/2013	I1310291	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	5,345.00
04/08/2013	I1310293	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
04/08/2013	I1310293	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
04/09/2013	I1309700	Athletic Training Club As	Unrestricted	Student Allocations	Student Travel	1,000.00
04/09/2013	I1309701	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	41.00
04/09/2013	I1309701	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	792.96
04/09/2013	I1309701	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Ren	253.38
04/09/2013	I1310184	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	7,490.00
04/09/2013	I1310206	SCAHPERD South Carolina A	Restricted	SC Physical Ed Assessmt	Refunds To Grantors	7,216.18
04/09/2013	I1310207	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	464.86
04/09/2013	I1310244	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	3,380.00
04/09/2013	I1310294	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,142.78
04/09/2013	I1310304	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	32.00
04/09/2013	I1310304	Winthrop Employee	Auxiliary	Residence Life	Employee In State Lodging	558.11
04/09/2013	I1310305	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals	31.00
04/09/2013	I1310305	Winthrop Employee	Unrestricted	University Relations	Employee In State Lodging	346.88
04/09/2013	I1310306	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	646.28
04/09/2013	I1310307	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals	31.00
04/09/2013	I1310308	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals	31.00
04/09/2013	I1310308	Winthrop Employee	Unrestricted	University Relations	Employee In State Lodging	350.40
04/09/2013	I1310308	Winthrop Employee	Unrestricted	University Relations	Employee In State Rental	194.03
04/09/2013	I1310308	Winthrop Employee	Unrestricted	University Relations	Employee In State Gas Par	12.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2013	I1310309	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,998.58
04/09/2013	I1310310	Gay, Sandra	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/09/2013	I1310310	Gay, Sandra	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/09/2013	I1310311	CUPA-HR	Unrestricted	Human Resources	Membership Dues	1,850.00
04/09/2013	I1310312	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	180.00
04/09/2013	I1310313	Stanton, Angel	Unrestricted	Womens Basketball	Contract Services Other	840.00
04/09/2013	I1310314	Staton, Cynthia	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/09/2013	I1310316	Winthrop Employee	Unrestricted	Payroll	Employee In State Mileage	195.30
04/09/2013	I1310316	Winthrop Employee	Unrestricted	Payroll	Employee In State Meals	44.00
04/09/2013	I1310316	Winthrop Employee	Unrestricted	Payroll	Employee In State Lodging	639.08
04/09/2013	I1310316	Winthrop Employee	Unrestricted	Payroll	Employee In State Gas Par	55.00
04/09/2013	I1310317	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/09/2013	I1310318	Crawford Sprinkler Co of	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,982.00
04/09/2013	I1310319	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/09/2013	I1310320	RobRoy Energy Systems Inc	Unrestricted	Heating Plant	Contract Services Other	623.05
04/09/2013	I1310321	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	18.17
04/09/2013	I1310322	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,400.00
04/09/2013	I1310323	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Meals	18.00
04/09/2013	I1310323	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Lodging	79.47
04/09/2013	I1310324	Herald Office Supply	Unrestricted	Records And Registration	Minor Equipment Less Than	2,333.17
04/09/2013	I1310325	Winthrop Employee	Unrestricted	Accounting	Office Supplies	18.18
04/09/2013	I1310326	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/09/2013	I1310326	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/09/2013	I1310327	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	503.94
04/09/2013	I1310328	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	276.00
04/09/2013	I1310329	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	38.84
04/09/2013	I1310330	Winthrop Student	Unrestricted	CVPA Theatre Production	Other Supplies	43.52
04/09/2013	I1310331	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	99.52
04/09/2013	I1310333	Winthrop Student	Unrestricted	Student Allocations	Other Supplies	75.00
04/09/2013	I1310334	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	28.92
04/09/2013	I1310335	Luther Place Memorial Chu	Unrestricted	Alternative Spring	Student Travel	60.00
04/09/2013	I1310336	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	36.38
04/09/2013	I1310337	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	183.46
04/09/2013	I1310338	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	57.19
04/09/2013	I1310339	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	80.39
04/09/2013	I1310340	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	36.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2013	I1310341	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	186.72
04/09/2013	I1310342	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	890.40
04/09/2013	I1310342	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	7.50
04/09/2013	I1310342	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	217.00
04/09/2013	I1310343	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	72.00
04/09/2013	I1310344	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	279.93
04/09/2013	I1310345	Simpson, Brown	Unrestricted	Womens Softball	Contract Services Other	180.00
04/09/2013	I1310346	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	171.35
04/09/2013	I1310347	Sign Techniques	Unrestricted	Womens Basketball	Contract Services Other	80.00
04/09/2013	I1310348	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	206.54
04/09/2013	I1310349	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/09/2013	I1310350	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/09/2013	I1310351	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	440.93
04/09/2013	I1310352	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	135.00
04/09/2013	I1310353	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	20.25
04/09/2013	I1310354	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	11.75
04/09/2013	I1310356	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,520.00
04/09/2013	I1310357	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	26.19
04/09/2013	I1310357	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	715.26
04/09/2013	I1310358	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	518.75
04/09/2013	I1310359	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
04/09/2013	I1310360	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	53.28
04/09/2013	I1310360	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	35.52
04/09/2013	I1310361	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	76.65
04/09/2013	I1310361	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Registr	60.00
04/09/2013	I1310362	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	106.56
04/09/2013	I1310362	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	71.04
04/09/2013	I1310363	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	415.00
04/09/2013	I1310364	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	53.28
04/09/2013	I1310364	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	35.52
04/09/2013	I1310365	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	53.28
04/09/2013	I1310365	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	35.52
04/09/2013	J0011448	JLW Remit indirect cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	6,022.04
04/10/2013	I1310366	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
04/10/2013	I1310367	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	151.25
04/10/2013	I1310368	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	130.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2013	I1310369	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,800.00
04/10/2013	I1310370	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
04/10/2013	I1310371	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
04/10/2013	I1310372	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	9,500.00
04/10/2013	I1310373	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	825.00
04/10/2013	I1310374	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	150.00
04/10/2013	I1310375	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	747.98
04/10/2013	I1310376	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	370.00
04/10/2013	I1310376	Stentorian Productions	Unrestricted	Athletics Facilities and	Other Supplies	390.00
04/10/2013	I1310377	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	242.50
04/10/2013	I1310377	Stentorian Productions	Unrestricted	Athletics Facilities and	Other Supplies	69.00
04/10/2013	I1310378	Unique Visions	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,475.00
04/10/2013	I1310379	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,840.00
04/10/2013	I1310380	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	385.00
04/10/2013	I1310381	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
04/10/2013	I1310382	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
04/10/2013	I1310383	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
04/10/2013	I1310384	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
04/10/2013	I1310385	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00
04/10/2013	I1310386	Winterbotham, Glyn	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	697.00
04/10/2013	I1310387	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	192.68
04/10/2013	I1310387	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	21.00
04/10/2013	I1310388	Lancaster County School D	Restricted	Arts in Basic Curriculum	Education and Training	252.00
04/10/2013	I1310389	Lexington Two School Dist	Restricted	Arts in Basic Curriculum	Education and Training	74.28
04/10/2013	I1310390	C C Pinckney PTO	Restricted	Arts in Basic Curriculum	Education and Training	100.00
04/10/2013	I1310391	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	325.00
04/10/2013	I1310392	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	324.00
04/10/2013	I1310393	Rock Hill School District	Restricted	Arts in Basic Curriculum	Education and Training	229.35
04/10/2013	I1310394	Satchel Ford Elementary	Restricted	Arts in Basic Curriculum	Education and Training	200.00
04/10/2013	I1310395	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	244.00
04/10/2013	I1310396	Government Finance Office	Unrestricted	Associate VP and Budget	Employee In State Registr	80.00
04/10/2013	I1310397	Hayes, Lamont	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/10/2013	I1310397	Hayes, Lamont	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/10/2013	I1310398	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	71.89
04/10/2013	I1310398	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	7.00
04/10/2013	I1310399	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	177.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2013	I1310400	Cheraw Intermediate Schoo	Restricted	Arts in Basic Curriculum	Education and Training	14.26
04/10/2013	I1310401	Southside Middle School	Restricted	Arts in Basic Curriculum	Education and Training	147.36
04/10/2013	I1310402	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	88.23
04/10/2013	I1310403	Boren, Robin	Unrestricted	Admissions	Non Employee Travel	640.94
04/10/2013	I1310404	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	77.55
04/10/2013	I1310405	Aramark	Unrestricted	Admissions	Contract Services Other	129.17
04/10/2013	I1310406	Aramark	Unrestricted	Admissions	Contract Services Other	724.59
04/10/2013	I1310407	Aramark	Unrestricted	Admissions	Contract Services Other	392.40
04/10/2013	I1310408	Aramark	Unrestricted	Admissions	Contract Services Other	259.24
04/10/2013	I1310409	Aramark	Unrestricted	Admissions	Contract Services Other	414.33
04/10/2013	I1310410	Aramark	Unrestricted	Admissions	Contract Services Other	1,446.98
04/10/2013	I1310411	Aramark	Unrestricted	Model UN	Food Services	1,027.92
04/10/2013	I1310412	Aramark	Unrestricted	Board Of Trustees	Food Services	962.36
04/10/2013	I1310413	Aramark	Unrestricted	English	Food Services	126.00
04/10/2013	I1310414	Aramark	Agency	Office of Dean Business A	Food Services	223.77
04/10/2013	I1310415	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,153.38
04/10/2013	I1310416	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,228.61
04/10/2013	I1310417	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
04/10/2013	I1310418	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
04/10/2013	I1310419	Pinnacle Amusements Inc	Unrestricted	DSU Activities	Contract Services Other	2,987.50
04/10/2013	I1310420	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	83.84
04/10/2013	I1310421	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	14.00
04/10/2013	I1310422	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.43
04/10/2013	I1310423	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	100.95
04/10/2013	I1310424	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	149.27
04/10/2013	I1310425	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	252.66
04/10/2013	I1310426	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	31.58
04/10/2013	I1310427	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	72.60
04/10/2013	I1310428	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	674.32
04/10/2013	I1310429	The University of Virgini	Unrestricted	Library Acquisitions	Dacus Continuations	79.86
04/10/2013	I1310430	York County Genealogical	Unrestricted	Library Acquisitions	Dacus Periodicals	25.00
04/11/2013	I1310431	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
04/11/2013	I1310432	Holler, James T.	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,500.00
04/11/2013	I1310433	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	435.87
04/11/2013	I1310433	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	167.64
04/11/2013	I1310433	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	26.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2013	I1310433	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Office Supplies	40.23
04/11/2013	I1310434	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,446.28
04/11/2013	I1310435	Films for The Humanities	Unrestricted	Library Acquisitions	Dacus Audio Visual	145.48
04/11/2013	I1310436	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	143.24
04/11/2013	I1310437	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.29
04/11/2013	I1310438	Aramark	Unrestricted	Diversity	Food Services	854.05
04/11/2013	I1310439	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.73
04/11/2013	I1310440	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.09
04/11/2013	I1310441	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.74
04/11/2013	I1310442	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
04/11/2013	I1310443	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
04/11/2013	I1310444	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.99
04/11/2013	I1310445	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
04/11/2013	I1310446	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.08
04/11/2013	I1310447	Parham, John	Unrestricted	Music	Contract Services Other	65.00
04/11/2013	I1310448	Parham, John	Unrestricted	Music	Contract Services Other	130.00
04/11/2013	I1310449	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	72.45
04/11/2013	I1310451	Winthrop Student	Unrestricted	Career and Civic Engageme	Other Awards	100.00
04/11/2013	I1310452	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
04/11/2013	I1310454	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/11/2013	I1310455	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
04/11/2013	I1310456	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	100.00
04/11/2013	I1310458	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	528.47
04/11/2013	I1310458	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	131.04
04/11/2013	I1310459	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
04/11/2013	I1310460	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
04/11/2013	I1310460	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
04/11/2013	I1310460	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/11/2013	I1310460	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	18.00
04/11/2013	I1310461	Winthrop Employee	Restricted	CERRA FY13	Office Supplies	20.52
04/11/2013	I1310462	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	12.00
04/11/2013	I1310462	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	26.00
04/11/2013	I1310463	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
04/11/2013	I1310463	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	1,000.00
04/11/2013	I1310464	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	38.88
04/11/2013	I1310464	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	80.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2013	I1310464	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	426.21
04/11/2013	I1310464	Winthrop Employee	Unrestricted	Music	Employee Out of State Reg	120.00
04/11/2013	I1310465	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	915.55
04/11/2013	I1310465	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	970.97
04/11/2013	I1310465	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	173.48
04/11/2013	I1310466	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	212.10
04/11/2013	I1310467	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	115.50
04/11/2013	I1310468	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	121.80
04/11/2013	I1310469	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	75.60
04/11/2013	I1310470	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	49.00
04/11/2013	I1310470	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Gas Par	49.02
04/11/2013	I1310471	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	7.00
04/11/2013	I1310472	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	14.00
04/11/2013	I1310473	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
04/11/2013	I1310474	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	1,153.95
04/11/2013	I1310474	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	66.00
04/11/2013	I1310474	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	123.20
04/11/2013	I1310475	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
04/11/2013	I1310475	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/11/2013	I1310475	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	18.00
04/11/2013	I1310476	Winthrop Employee	Unrestricted	Political Science	Technology Supplies and S	107.22
04/11/2013	I1310477	Winthrop Student	Unrestricted	Graduate School	Student Travel	250.00
04/11/2013	I1310478	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Mil	26.25
04/11/2013	I1310478	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Lod	649.23
04/11/2013	I1310478	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Reg	495.00
04/11/2013	I1310478	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Air	301.30
04/11/2013	I1310478	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Lod	75.32
04/11/2013	I1310479	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	146.73
04/11/2013	I1310480	Sodexo Food Service	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	1,436.30
04/11/2013	I1310481	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	31.00
04/11/2013	I1310481	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	34.00
04/11/2013	I1310481	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	1,244.78
04/11/2013	I1310482	Residential Management Sy	Auxiliary	Residence Life Improvemen	Education and Training	3,000.00
04/11/2013	I1310483	Southeastern Women's Stud	Unrestricted	Interdisciplinary Studies	Membership Dues	60.00
04/11/2013	I1310484	Taylor Sports	Unrestricted	Mathematics	Education and Training	111.30
04/11/2013	I1310485	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2013	I1310486	Winthrop Employee	Restricted	CERRA FY13	Postage	15.35
04/11/2013	I1310487	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	32.00
04/11/2013	I1310487	Winthrop Employee	Auxiliary	Residence Life	Employee In State Lodging	558.11
04/12/2013	I1310138	Davidson, Ruth	Unrestricted	Match INBRE II Y3 FY13	Non Employee Travel	196.35
04/12/2013	I1310138	Davidson, Ruth	Unrestricted	Match INBRE II Y3 FY13	Non Employee Travel	25.00
04/12/2013	I1310295	Hart Witzen Gallery	Unrestricted	Fine Arts	Contract Services Other	320.00
04/12/2013	I1310355	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Other Supplies	116.17
04/12/2013	I1310450	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	99.61
04/12/2013	I1310453	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	666.75
04/12/2013	I1310453	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	21.00
04/12/2013	I1310457	Ryder Engraving Inc	Unrestricted	Human Resources	Office Supplies	13.38
04/12/2013	I1310489	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	76.65
04/12/2013	I1310490	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	42.00
04/12/2013	I1310491	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	112.00
04/12/2013	I1310491	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	271.86
04/12/2013	I1310491	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	132.00
04/12/2013	I1310492	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	15.94
04/12/2013	I1310492	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	132.98
04/12/2013	I1310493	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	112.00
04/12/2013	I1310493	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	310.65
04/12/2013	I1310493	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	134.01
04/12/2013	I1310493	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	50.00
04/12/2013	I1310494	Wilson, Jamilee Louise.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	100.00
04/12/2013	I1310496	Winthrop Student	Unrestricted	West Center Operations	Student Travel	54.30
04/12/2013	I1310497	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Mileage	22.58
04/12/2013	I1310498	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	673.63
04/12/2013	I1310499	Winthrop Student	Unrestricted	CSL	Advertising Costs	7.00
04/12/2013	I1310500	Austin, Jennifer Nance.	Unrestricted	Music	Recruit In State Meals	50.00
04/12/2013	I1310501	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	115.51
04/12/2013	I1310502	Monier, Colleen	Unrestricted	Admissions	Non Employee Travel	64.75
04/12/2013	I1310503	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,758.66
04/12/2013	I1310504	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
04/12/2013	I1310504	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
04/12/2013	I1310508	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	85.05
04/12/2013	I1310508	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
04/12/2013	I1310509	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	19.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2013	I1310510	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	44.00
04/12/2013	I1310511	Winthrop Student	Unrestricted	West Center Operations	Student Travel	65.20
04/12/2013	I1310512	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	17.85
04/12/2013	I1310513	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,620.00
04/12/2013	I1310513	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	86.46
04/12/2013	I1310514	Winthrop Employee	Unrestricted	Student Clubs	Employee Out of State Mea	27.00
04/12/2013	I1310515	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
04/12/2013	I1310518	Hamilton Martens Ballou &	Unrestricted	Employee Development	Attorney Fees	690.86
04/12/2013	I1310525	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Mil	29.50
04/12/2013	I1310525	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Mea	39.00
04/12/2013	I1310525	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Lod	432.82
04/12/2013	I1310525	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Air	432.29
04/12/2013	I1310525	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Gas	97.15
04/12/2013	I1310533	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	39.70
04/12/2013	I1310534	ASCEM	Unrestricted	Facilities Management	Employee In State Registr	150.00
04/12/2013	I1310535	Winthrop Student	Unrestricted	Psychology	Student Travel	470.21
04/12/2013	I1310536	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	72.45
04/12/2013	I1310536	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
04/12/2013	I1310537	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
04/12/2013	I1310537	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
04/12/2013	I1310538	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
04/12/2013	I1310539	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Equipment	4,327.26
04/12/2013	I1310539	Advanced Video Group Inc	Unrestricted	Dacus Library	Audio Visual	5,291.55
04/12/2013	I1310540	Advanced Video Group Inc	Unrestricted	Dacus Library	Audio Visual	382.02
04/12/2013	I1310540	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Equipment	312.41
04/12/2013	I1310541	Advanced Video Group Inc	Unrestricted	Dacus Library	Audio Visual	-511.52
04/12/2013	I1310541	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Equipment	-418.31
04/12/2013	I1310542	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/12/2013	I1310543	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	42.07
04/12/2013	I1310544	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	73.50
04/12/2013	I1310545	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	212.38
04/12/2013	I1310546	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	2,665.00
04/12/2013	I1310547	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	1,731.26
04/12/2013	I1310548	Jackson, Carol S.	Restricted	CERRA FY13	Non Employee Travel	22.04
04/12/2013	I1310549	Jackson, Carol S.	Restricted	CERRA FY13	Non Employee Travel	30.45
04/12/2013	I1310550	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2013	I1310551	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
04/12/2013	I1310551	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/12/2013	I1310551	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	61.00
04/12/2013	I1310552	Owens, MaryAnn Schooler.	Restricted	CERRA FY13	Non Employee Travel	122.85
04/12/2013	I1310553	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	331.80
04/12/2013	I1310554	Roberts, Erica	Restricted	CERRA FY13	Non Employee Travel	129.15
04/12/2013	I1310555	Saurino, Penelope	Restricted	CERRA FY13	Non Employee Travel	137.55
04/12/2013	I1310556	Turner, Rachel L.	Restricted	CERRA FY13	Non Employee Travel	105.00
04/12/2013	I1310557	White, Sandra M.	Restricted	CERRA FY13	Non Employee Travel	131.25
04/12/2013	I1310558	Williams, Sabrina	Restricted	CERRA FY13	Non Employee Travel	52.50
04/12/2013	I1310559	Wilson, Betsy M.	Restricted	CERRA FY13	Non Employee Travel	137.55
04/12/2013	I1310560	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/12/2013	I1310561	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	51.66
04/12/2013	I1310563	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/12/2013	I1310564	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	1,020.00
04/12/2013	I1310565	Clemson University	Unrestricted	Fine Arts	Student Travel	280.00
04/12/2013	I1310566	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/12/2013	I1310567	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	183.00
04/12/2013	I1310568	Winthrop Student	Unrestricted	West Center Operations	Student Travel	98.09
04/12/2013	I1310569	Barnfield, Larry	Unrestricted	Fine Arts	Contract Services Other	500.00
04/12/2013	I1310570	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	896.16
04/12/2013	I1310571	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
04/12/2013	I1310572	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
04/12/2013	I1310574	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	457.20
04/14/2013	J0011496	JTB IDT1369 170 LLR Boile	Unrestricted	Heating Plant	Taxes and Licenses	25.00
04/14/2013	J0011497	JTB IDT1370 171 LLR Boile	Unrestricted	Heating Plant	Taxes and Licenses	300.00
04/14/2013	J0011498	JTB IDT1371 172 Sales Tax	Unrestricted	Athletics Facilities and	Taxes and Licenses	755.30
04/14/2013	J0011499	JTB IDT1372 173 Sales Tax	Unrestricted	Athletics Facilities and	Taxes and Licenses	31.57
04/14/2013	J0011519	JTB IDT1374 175 SalesTx P	Unrestricted	Office of VP Univ Advance	Issues Print Shop	127.65
04/15/2013	I1310573	Lange, William R.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/15/2013	I1310573	Lange, William R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/15/2013	I1310575	Malik, Thomas Evans.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/15/2013	I1310575	Malik, Thomas Evans.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/15/2013	I1310576	Sanders, Laurence F.	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/15/2013	I1310576	Sanders, Laurence F.	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/15/2013	I1310577	Winthrop Student	Unrestricted	Office of Dean College of	Food Services	105.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2013	I1310578	Winthrop Employee	Unrestricted	Mens Cross Country Track	Food Supplies	32.19
04/15/2013	I1310578	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Food Supplies	32.20
04/15/2013	I1310579	Spartanburg School Distri	Restricted	CERRA FY13	Education and Training	122.00
04/15/2013	I1310580	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Office Supplies	137.59
04/15/2013	I1310581	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,897.07
04/15/2013	I1310582	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-6.98
04/15/2013	I1310584	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
04/15/2013	I1310585	Newton, T Lawson.	Unrestricted	Womens Basketball	Contract Services Other	750.00
04/15/2013	I1310586	Papa John's	Unrestricted	Mens Cross Country Track	Contract Services Other	38.09
04/15/2013	I1310586	Papa John's	Unrestricted	Womens Cross Country Trac	Contract Services Other	38.10
04/15/2013	I1310587	Penn Station East Coast S	Unrestricted	Mens Cross Country Track	Contract Services Other	53.14
04/15/2013	I1310587	Penn Station East Coast S	Unrestricted	Womens Cross Country Trac	Contract Services Other	53.14
04/15/2013	I1310589	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Other Supplies	400.61
04/15/2013	I1310589	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Other Supplies	400.64
04/15/2013	I1310590	Triple Crown Sports	Unrestricted	Womens Basketball	Guarantee Expenses	7,500.00
04/15/2013	I1310591	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
04/15/2013	I1310592	Jane's Creative Designs	Unrestricted	Mens Basketball	Other Supplies	171.20
04/15/2013	I1310592	Jane's Creative Designs	Unrestricted	Womens Basketball	Other Supplies	42.80
04/15/2013	I1310594	Overstreet, Meadow	Unrestricted	Womens Basketball	Contract Services Other	835.00
04/15/2013	I1310595	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds	Contract Services Other	1,765.00
04/15/2013	I1310597	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
04/15/2013	I1310598	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	57.02
04/15/2013	I1310599	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	57.72
04/15/2013	I1310600	Wingate by Wyndham	Unrestricted	Womens Basketball	Employee Interview Travel	88.80
04/15/2013	I1310601	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	17.67
04/15/2013	I1310602	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	17.54
04/15/2013	I1310603	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.69
04/15/2013	I1310604	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-7.43
04/15/2013	J0011520	JTB UTL Duke Mar paid Apr	Unrestricted	Utilities	Utilities Power	423.38
04/15/2013	J0011520	JTB UTL Duke Mar paid Apr	Unrestricted	Utilities	Utilities Power	113,895.33
04/15/2013	J0011520	JTB UTL Duke Mar paid Apr	Unrestricted	Utilities	Utilities Power	2,022.71
04/16/2013	I1310106	Peters, John Paul.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	104.37
04/16/2013	I1310355	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Other Supplies	116.17
04/16/2013	I1310488	Professional Printers Inc	Unrestricted	University Relations	Printing Outside Prepared	27,538.51
04/16/2013	I1310583	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	468.91
04/16/2013	I1310583	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	432.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2013	I1310588	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	124.52
04/16/2013	I1310588	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.53
04/16/2013	I1310593	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	3,110.00
04/16/2013	I1310605	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/16/2013	I1310605	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/16/2013	I1310606	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/16/2013	I1310606	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/16/2013	I1310607	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/16/2013	I1310607	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/16/2013	I1310608	Pegram, Darrell	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/16/2013	I1310608	Pegram, Darrell	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/16/2013	I1310610	Lanier Site Services Inc	Unrestricted	Womens Softball	Maintenance	5,281.73
04/16/2013	I1310611	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	203.42
04/16/2013	I1310612	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Mileage	71.30
04/16/2013	I1310613	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	347.46
04/16/2013	I1310614	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	447.65
04/16/2013	I1310615	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
04/16/2013	I1310615	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	49.00
04/16/2013	I1310616	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	163.00
04/16/2013	I1310617	Winthrop Employee	Unrestricted	Mathematics	Education and Training	1,003.12
04/16/2013	I1310618	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/16/2013	I1310619	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/16/2013	I1310620	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	88.20
04/16/2013	I1310620	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	38.00
04/16/2013	I1310620	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Lodging	377.05
04/16/2013	I1310621	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee In State Mileage	24.41
04/16/2013	I1310622	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
04/16/2013	I1310623	Stokes, Portia Lynette.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/16/2013	I1310624	Winthrop Student	Unrestricted	Psychology	Student Travel	183.00
04/16/2013	I1310625	Wilke, Heidi Thoma.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/16/2013	I1310626	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	66.15
04/16/2013	I1310626	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
04/16/2013	I1310627	The Peabody Memphis	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	904.41
04/16/2013	I1310628	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	50.00
04/16/2013	I1310628	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	180.80
04/16/2013	I1310629	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee Out of State Mil	27.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2013	I1310629	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee Out of State Mea	112.00
04/16/2013	I1310629	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee Out of State Lod	769.44
04/16/2013	I1310629	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee Out of State Gas	28.00
04/16/2013	I1310630	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	74.55
04/16/2013	I1310631	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	338.10
04/16/2013	I1310632	Winthrop Student	Unrestricted	Counseling Leadership and	Student Travel	400.00
04/16/2013	I1310633	Hilton Boston Logan Airpo	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	580.26
04/16/2013	I1310634	Winthrop Employee	Auxiliary	Residents Student Associa	Employee Out of State Mil	27.30
04/16/2013	I1310634	Winthrop Employee	Auxiliary	Residents Student Associa	Employee Out of State Mea	14.00
04/16/2013	I1310635	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	534.98
04/16/2013	I1310636	Winthrop Employee	Auxiliary	Residents Student Associa	Employee Out of State Mil	27.30
04/16/2013	I1310636	Winthrop Employee	Auxiliary	Residents Student Associa	Employee Out of State Mea	14.00
04/16/2013	I1310636	Winthrop Employee	Auxiliary	Residents Student Associa	Employee Out of State Gas	15.00
04/16/2013	I1310637	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/16/2013	I1310638	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.21
04/16/2013	I1310639	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	172.20
04/16/2013	I1310639	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
04/16/2013	I1310640	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	225.00
04/16/2013	I1310641	Google Inc	Unrestricted	IT Inititative	Maintenance	500.00
04/16/2013	I1310642	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	172.20
04/16/2013	I1310642	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
04/16/2013	I1310643	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	34,402.88
04/16/2013	I1310645	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	73.50
04/16/2013	I1310647	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	76.65
04/16/2013	I1310648	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	34,787.84
04/16/2013	I1310649	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	34.00
04/16/2013	I1310650	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	151.20
04/16/2013	I1310651	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
04/16/2013	I1310652	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	22,726.60
04/16/2013	I1310653	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	74.55
04/16/2013	I1310655	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	252.00
04/16/2013	I1310655	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	10.00
04/16/2013	I1310655	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	159.00
04/16/2013	I1310655	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	42.98
04/16/2013	I1310655	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	52.02
04/16/2013	I1310656	The Kickin Pig	Unrestricted	Mens Tennis	Food Supplies	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2013	I1310656	The Kickin Pig	Unrestricted	Womens Tennis	Food Supplies	120.00
04/16/2013	I1310657	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Office Supplies	40.62
04/16/2013	I1310659	Bloomberg Finance LP	Plant	Capital Plant Accounts	Contract Services Other	23,836.39
04/16/2013	I1310659	Bloomberg Finance LP	Plant	Capital Plant Accounts	Contract Services Other	23,836.39
04/16/2013	I1310660	YMCA Camp Thunderbird	Unrestricted	Student Allocations	Student Travel	1,000.00
04/16/2013	I1310661	Hotel Lawrence Dallas	Unrestricted	English	Student Travel	512.91
04/16/2013	I1310663	Lancaster County School D	Restricted	Arts in Basic Curriculum	Education and Training	60.00
04/16/2013	I1310664	Lexington School District	Restricted	CERRA FY13	Education and Training	67.00
04/16/2013	I1310665	LaQuinta Inn & Suites	Auxiliary	Residence Life	Employee Out of State Lod	287.51
04/16/2013	I1310666	LaQuinta Inn & Suites	Auxiliary	Residence Life	Employee Out of State Lod	287.51
04/16/2013	I1310667	SC Division USFA	Unrestricted	West Center Operations	Student Travel	100.00
04/16/2013	I1310668	Ciesemier, Kathryn A.	Unrestricted	Design	Contract Services Other	400.00
04/16/2013	I1310669	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/16/2013	I1310669	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/16/2013	I1310670	Ortmann, Sallie	Restricted	CERRA FY13	Non Employee Travel	12.18
04/16/2013	I1310671	Ortmann, Sallie	Restricted	CERRA FY13	Non Employee Travel	47.25
04/16/2013	I1310672	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/16/2013	I1310673	Pratt, Lindsay P.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/16/2013	I1310674	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	240.00
04/16/2013	I1310675	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/16/2013	I1310676	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/16/2013	I1310677	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/16/2013	I1310678	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/16/2013	I1310679	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/16/2013	I1310680	Witherspoon, Joyce G.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/16/2013	I1310681	Whitaker, Beverly Elliott	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
04/17/2013	I1310644	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	77.70
04/17/2013	I1310646	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	180.22
04/17/2013	I1310658	National Network For Educ	Restricted	NETSCOPE Federal Funds	Employee Out of State Reg	2,600.00
04/17/2013	I1310682	Winthrop Employee	Unrestricted	Orientation	Other Supplies	21.45
04/17/2013	I1310683	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	96.00
04/17/2013	I1310683	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	1,098.72
04/17/2013	I1310683	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	22.00
04/17/2013	I1310684	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	121.00
04/17/2013	I1310684	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	1,034.72
04/17/2013	I1310684	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	114.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2013	I1310685	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	56.40
04/17/2013	I1310685	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	579.60
04/17/2013	I1310691	Bloomberg Finance LP	Plant	Capital Plant Accounts	Contract Services Other	15,937.65
04/17/2013	I1310692	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
04/17/2013	I1310693	Winthrop Student	Restricted	Political Science	Research Materials	328.83
04/17/2013	I1310694	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	150.00
04/17/2013	I1310695	Lander University	Agency	Scholarships and Financia	Education and Training	1,500.00
04/17/2013	I1310697	Lander University	Agency	Scholarships and Financia	Education and Training	2,700.00
04/17/2013	I1310698	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	95.45
04/17/2013	I1310700	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/17/2013	I1310701	The Palmetto School At Th	Restricted	Arts in Basic Curriculum	Education and Training	110.00
04/17/2013	I1310702	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/17/2013	I1310703	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/18/2013	I1310609	C.C. Dickson Company	Unrestricted	Central Receiving	Resale Central Supplies	6,812.34
04/18/2013	I1310696	Lander University	Agency	Scholarships and Financia	Education and Training	2,700.00
04/18/2013	I1310704	Smith, Alicia	Agency	Scholarships and Financia	Contract Services Other	368.04
04/18/2013	I1310705	Jenkinson, Harry McMitche	Agency	Scholarships and Financia	Contract Services Other	465.93
04/18/2013	I1310706	SCAPPA	Unrestricted	Facilities Management	Employee In State Registr	175.00
04/18/2013	I1310707	Aramark	Restricted	NPMCP Chester Healthcare	Food Services	524.84
04/18/2013	I1310708	Aramark	Agency	Residence Life	Food Services	415.46
04/18/2013	I1310709	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,437.50
04/18/2013	I1310709	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,437.50
04/18/2013	I1310710	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	5,001.70
04/18/2013	I1310711	Krenn Window Covering	Unrestricted	Student Affairs	Other Supplies	1,094.14
04/18/2013	I1310712	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	24.44
04/18/2013	I1310712	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	6.07
04/18/2013	I1310713	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	35.79
04/18/2013	I1310713	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	8.89
04/18/2013	I1310714	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	62.53
04/18/2013	I1310714	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	15.54
04/18/2013	I1310715	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	246.91
04/18/2013	I1310715	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	246.90
04/18/2013	I1310716	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.14
04/18/2013	I1310717	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	13.38
04/18/2013	I1310718	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	20.33
04/18/2013	I1310719	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2013	I1310720	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.67
04/18/2013	I1310721	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	1,120.63
04/18/2013	I1310722	Winthrop Employee	Unrestricted	Campus Center Programming	Food Supplies	479.86
04/18/2013	I1310723	Winthrop Employee	Unrestricted	DSU Program Board	Food Supplies	91.79
04/18/2013	I1310724	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,970.80
04/18/2013	I1310725	Palmetto Pedorthic Care	Unrestricted	Mens Baseball	Medical Supplies	39.50
04/18/2013	I1310726	Palmetto Pedorthic Care	Unrestricted	Womens Volleyball	Medical Supplies	337.05
04/18/2013	I1310727	Palmetto Pedorthic Care	Unrestricted	Womens Lacrosse	Medical Supplies	590.40
04/18/2013	I1310728	SCACE	Unrestricted	Career and Civic Engageme	Employee In State Registr	125.00
04/18/2013	I1310729	Sumter School District	Restricted	CERRA FY13	Education and Training	75.00
04/18/2013	I1310730	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	50.00
04/18/2013	I1310731	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	850.00
04/18/2013	I1310732	Winthrop University Perki	Loan Funds	Student Loan Accounting	Perkins Financial Aid Awa	1,000.00
04/18/2013	I1310735	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,171.07
04/18/2013	I1310736	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	47.30
04/18/2013	I1310737	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Other Supplies	116.17
04/18/2013	I1310738	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/18/2013	I1310739	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/18/2013	I1310740	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Other Supplies	400.61
04/18/2013	I1310740	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Other Supplies	400.64
04/18/2013	I1310741	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	16.00
04/18/2013	I1310742	Aramark	Unrestricted	Political Science	Food Services	2,951.39
04/18/2013	I1310743	Aramark	Unrestricted	Music	Food Services	153.42
04/18/2013	I1310744	Aramark	Unrestricted	Emerging Leaders	Food Services	81.75
04/18/2013	I1310745	Aramark	Restricted	Medicaid II FY13	Food Supplies	226.30
04/18/2013	I1310746	Anthony Graphics	Unrestricted	Athletics Spirit Groups	Other Supplies	203.30
04/18/2013	I1310747	Aramark	Unrestricted	CVPA Galleries	Food Services	643.92
04/18/2013	I1310749	Cardinal Health	Auxiliary	Health Services	Medical Supplies	124.49
04/18/2013	I1310750	Winthrop Student	Unrestricted	Counseling Leadership and	Student Travel	188.01
04/18/2013	I1310751	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	96.26
04/18/2013	I1310752	Winthrop Employee	Unrestricted	Biology	Employee Foreign Travel	906.50
04/18/2013	I1310753	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	12,221.93
04/18/2013	I1310753	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	12,920.07
04/18/2013	I1310754	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	17,405.82
04/18/2013	I1310754	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	18,400.08
04/18/2013	I1310756	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	30,006.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2013	I1310756	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	31,720.31
04/18/2013	I1310757	Wofford College	Unrestricted	Mens Golf	Athletic Team Travel	800.00
04/18/2013	I1310758	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	20,527.66
04/18/2013	I1310758	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	21,700.24
04/18/2013	I1310759	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	71.34
04/18/2013	I1310760	Winthrop Student	Restricted	Medicaid II FY13	Student Travel	7.00
04/19/2013	I1310755	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	25.95
04/19/2013	I1310761	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	124.52
04/19/2013	I1310761	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.53
04/19/2013	I1310762	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	67.00
04/19/2013	I1310763	Tylus, Paula	Unrestricted	Admissions	Non Employee Travel	177.51
04/19/2013	I1310764	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	6,673.85
04/19/2013	I1310765	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Student Travel	183.24
04/19/2013	I1310766	Winthrop Student	Unrestricted	West Center Operations	Student Travel	40.00
04/19/2013	I1310767	Aramark	Unrestricted	Office of President	Food Services	16.05
04/19/2013	I1310768	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	21.00
04/19/2013	I1310769	Aramark	Unrestricted	Office of Public Events	Food Services	3,154.60
04/19/2013	I1310770	Peters, Jacquelin C.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/19/2013	I1310771	Aramark	Unrestricted	Office of Public Events	Food Services	6,383.40
04/19/2013	I1310772	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/19/2013	I1310773	Aramark	Unrestricted	Human Nutrition	Food Services	173.59
04/19/2013	I1310774	BrandPro Inc	Unrestricted	Mens Basketball	Other Supplies	134.90
04/19/2013	I1310775	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,900.00
04/19/2013	I1310776	Beta Gamma Sigma	Agency	Office of Dean Business A	Membership Dues	1,340.00
04/19/2013	I1310777	Beta Gamma Sigma	Agency	Office of Dean Business A	Membership Dues	536.00
04/19/2013	I1310778	Winthrop Employee	Unrestricted	Music	Other Supplies	5.08
04/19/2013	I1310779	Bridges, Christy	Unrestricted	Biology	Contract Services Other	400.00
04/19/2013	I1310780	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/19/2013	I1310781	Cunningham, Jimmy	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/19/2013	I1310782	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/19/2013	I1310783	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/19/2013	I1310784	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/19/2013	I1310785	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	257.11
04/19/2013	I1310786	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
04/19/2013	I1310787	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2013	I1310788	Winthrop Employee	Unrestricted	Publications Board	Employee In State Mileage	118.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2013	I1310788	Winthrop Employee	Unrestricted	Publications Board	Employee In State Registr	15.00
04/19/2013	I1310789	Garrecht, William	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	162.00
04/19/2013	I1310790	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
04/19/2013	I1310791	Winthrop Employee	Unrestricted	MBA	Food Supplies	51.21
04/19/2013	I1310792	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	973.30
04/19/2013	I1310793	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	170.00
04/19/2013	I1310794	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	505.23
04/19/2013	I1310795	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	439.04
04/19/2013	I1310796	Winthrop Student	Unrestricted	Graduate School	Student Travel	350.00
04/19/2013	I1310797	Crown Trophy	Unrestricted	Mens Cross Country Track	Other Supplies	103.08
04/19/2013	I1310797	Crown Trophy	Unrestricted	Womens Cross Country Trac	Other Supplies	103.08
04/19/2013	I1310798	BP Oil Company	Unrestricted	Athletics	Gasoline	441.02
04/19/2013	I1310799	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	484.32
04/19/2013	I1310799	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	29.80
04/19/2013	I1310799	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Office Supplies	44.71
04/19/2013	I1310799	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	186.28
04/19/2013	I1310800	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	19.39
04/19/2013	I1310800	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	17.48
04/19/2013	I1310800	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	21.34
04/19/2013	I1310800	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	19.41
04/19/2013	I1310800	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	19.41
04/19/2013	I1310801	Dufour, Donna	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/19/2013	I1310802	Hemphill, Joseph Alan.	Unrestricted	Student Affairs	Employee Out of State Lod	1,183.88
04/19/2013	I1310803	EXXON/GECC	Unrestricted	Athletics	Gasoline	995.46
04/19/2013	I1310804	Rock Hill Telephone Compa	Unrestricted	Athletics Promotions and	Telephone Toll Charges	3,758.44
04/19/2013	I1310805	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	540.00
04/19/2013	I1310806	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	750.00
04/19/2013	I1310807	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	14,832.00
04/19/2013	I1310808	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	20,943.00
04/19/2013	I1310809	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,975.00
04/19/2013	I1310810	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	19,953.62
04/19/2013	I1310811	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	22,701.16
04/19/2013	I1310812	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,821.00
04/19/2013	I1310813	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,200.00
04/19/2013	I1310814	Wellington Hotel Co Inc	Unrestricted	College of Business Instr	Student Travel	964.18
04/19/2013	I1310816	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2013	I1310817	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	825.00
04/19/2013	I1310818	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,100.00
04/19/2013	I1310819	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
04/19/2013	I1310819	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
04/19/2013	I1310819	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
04/19/2013	I1310820	TMA Systems	Unrestricted	Facilities Management	Taxes and Licenses	2,454.85
04/19/2013	I1310821	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
04/22/2013	I1310822	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	75.60
04/22/2013	I1310822	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	31.00
04/22/2013	I1310822	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	98.75
04/22/2013	I1310822	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Lodging	98.75
04/22/2013	I1310822	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Registr	195.00
04/22/2013	I1310823	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	18.38
04/22/2013	I1310823	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	83.00
04/22/2013	I1310823	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	501.72
04/22/2013	I1310823	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	16.80
04/22/2013	I1310824	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	105.00
04/22/2013	I1310825	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	154.88
04/22/2013	I1310826	Winthrop Student	Unrestricted	West Center Operations	Student Travel	20.00
04/22/2013	I1310827	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	204.75
04/22/2013	I1310828	Bhavanandan, Sivikami	Unrestricted	Global Learning Initiativ	Non Employee Travel	97.44
04/22/2013	I1310830	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
04/22/2013	I1310830	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	83.16
04/22/2013	I1310831	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
04/22/2013	I1310831	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	110.68
04/22/2013	I1310832	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	74.55
04/22/2013	I1310833	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Other Supplies	63.88
04/22/2013	I1310834	Winthrop Employee	Other Fund	AP Music	Employee Interview Travel	27.30
04/22/2013	I1310835	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	95.87
04/22/2013	I1310835	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Lodging	125.39
04/22/2013	I1310836	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	116.45
04/22/2013	I1310836	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	98.55
04/22/2013	I1310836	Winthrop Employee	Unrestricted	University College	Employee Out of State Reg	115.00
04/22/2013	I1310837	Aramark	Restricted	TEA-IREX FY2013	Food Services	574.06
04/22/2013	I1310838	Aramark	Restricted	TEA-IREX FY2013	Food Services	441.45
04/22/2013	I1310839	Aramark	Restricted	TEA-IREX FY2013	Food Services	40.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2013	I1310840	Winthrop Employee	Unrestricted	McNair Y4 FY13 Match	Employee Out of State Mea	64.00
04/22/2013	I1310840	Winthrop Employee	Unrestricted	McNair Y4 FY13 Match	Employee Out of State Lod	409.72
04/22/2013	I1310840	Winthrop Employee	Unrestricted	McNair Y4 FY13 Match	Employee Out of State Reg	60.00
04/22/2013	I1310840	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	239.30
04/22/2013	I1310840	Winthrop Employee	Unrestricted	McNair Y4 FY13 Match	Employee Out of State Gas	12.50
04/22/2013	I1310840	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	12.50
04/22/2013	I1310840	Winthrop Employee	Unrestricted	McNair Y4 FY13 Match	Employee Out of State Gas	25.00
04/22/2013	I1310841	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	547.05
04/22/2013	I1310841	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	69.00
04/22/2013	I1310842	Straub, Rich	Unrestricted	Admissions	Non Employee Travel	640.09
04/22/2013	I1310843	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	124.52
04/22/2013	I1310843	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	124.54
04/22/2013	I1310844	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
04/22/2013	I1310844	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	80.78
04/22/2013	I1310845	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	12.60
04/22/2013	I1310845	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	2.00
04/22/2013	I1310846	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	31.50
04/22/2013	I1310847	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	8.40
04/22/2013	I1310847	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	6.00
04/22/2013	I1310848	Lang, Nancy A.	Unrestricted	Accreditation Costs	Contract Services Other	3,000.00
04/22/2013	I1310849	Oliphant, Ashley	Unrestricted	SC Campus Compact VISTA P	Education and Training	200.00
04/22/2013	I1310850	Oliphant, Ashley	Restricted	SC Campus Compact VISTA P	Non Employee Travel	118.65
04/22/2013	I1310851	Winthrop Employee	Unrestricted	Womens Soccer	Other Supplies	223.60
04/22/2013	I1310853	Taft, Pat	Unrestricted	SC Campus Compact VISTA P	Education and Training	250.00
04/22/2013	I1310854	Taft, Pat	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	93.98
04/22/2013	I1310855	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	938.00
04/22/2013	I1310856	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
04/22/2013	I1310857	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
04/22/2013	I1310858	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	187.60
04/22/2013	I1310859	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	600.32
04/23/2013	I1310118	Educational Testing Servi	Unrestricted	College of Business Instr	Copyrighted Material	4,479.02
04/23/2013	I1310596	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	397.53
04/23/2013	I1310748	Del Taco	Unrestricted	Athletics Promotions and	Food Supplies	314.50
04/23/2013	I1310862	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	2,517.03
04/23/2013	I1310863	Presort Plus Inc	Unrestricted	Orientation	Printing Outside Prepared	762.42
04/23/2013	I1310864	Parham, John	Unrestricted	Music	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2013	I1310865	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,450.30
04/23/2013	I1310866	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	46.75
04/23/2013	I1310867	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
04/23/2013	I1310868	ScanOnline	Unrestricted	Facilities Management	Other Supplies	2,888.49
04/23/2013	I1310868	ScanOnline	Unrestricted	Facilities Management	Freight Charges	27.29
04/23/2013	I1310873	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	54.69
04/23/2013	I1310874	The Kickin Pig	Unrestricted	Mens Cross Country Track	Contract Services Other	63.79
04/23/2013	I1310874	The Kickin Pig	Unrestricted	Womens Cross Country Trac	Contract Services Other	63.80
04/23/2013	I1310875	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
04/23/2013	I1310876	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	135.00
04/23/2013	I1310876	Omnimed LLC	Auxiliary	Health Services	Medical Services	15.00
04/23/2013	I1310877	Palmetto Collegiate Umpir	Unrestricted	Mens Baseball	Contract Services Other	750.00
04/23/2013	I1310878	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	86.62
04/23/2013	I1310879	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	180.65
04/23/2013	I1310880	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	132.95
04/23/2013	I1310880	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	132.95
04/23/2013	I1310881	Rock Hill Coca Cola Bottl	Unrestricted	Mens Tennis	Food Supplies	80.25
04/23/2013	I1310881	Rock Hill Coca Cola Bottl	Unrestricted	Womens Tennis	Food Supplies	80.25
04/23/2013	I1310883	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,032.79
04/23/2013	I1310884	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	48.00
04/23/2013	I1310885	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	159.11
04/23/2013	I1310886	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,564.35
04/23/2013	I1310887	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	910.00
04/23/2013	I1310888	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,311.65
04/23/2013	I1310889	Targetx	Unrestricted	Admissions	Contract Services Other	2,000.00
04/23/2013	I1310890	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	100.00
04/23/2013	I1310891	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
04/23/2013	I1310892	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
04/23/2013	I1310893	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	62.94
04/23/2013	I1310894	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	40.64
04/23/2013	I1310895	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.54
04/23/2013	I1310896	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.16
04/23/2013	I1310897	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-8.19
04/23/2013	I1310898	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-10.68
04/23/2013	I1310899	The Stitch and Frame Shop	Unrestricted	Mens Baseball	Other Supplies	1,228.72
04/23/2013	I1310900	The Stitch and Frame Shop	Unrestricted	Mens Baseball	Other Supplies	1,023.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2013	I1310901	The Stitch and Frame Shop	Unrestricted	Mens Baseball	Other Supplies	275.10
04/23/2013	I1310902	Jump of Boone	Unrestricted	Admissions	Recruit Out of State Regi	32.10
04/23/2013	I1310903	Winthrop Student	Unrestricted	DSU Program Board	Other Supplies	37.97
04/23/2013	I1310904	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	1,249.85
04/23/2013	I1310905	Benton, Rhonda	Unrestricted	SC Campus Compact VISTA P	Education and Training	125.00
04/23/2013	I1310906	Winning Hoops	Unrestricted	Womens Basketball	Subscriptions	48.10
04/23/2013	I1310907	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Student Travel	369.54
04/23/2013	I1310908	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.93
04/23/2013	I1310908	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/23/2013	I1310910	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	120.38
04/23/2013	I1310911	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	235.00
04/23/2013	I1310912	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	165.00
04/23/2013	I1310913	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	80.89
04/23/2013	I1310914	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Postage	6.97
04/23/2013	I1310915	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	24.87
04/23/2013	I1310916	Ferrigan, Bridget	Unrestricted	SC Campus Compact VISTA P	Education and Training	200.00
04/23/2013	I1310917	Ferrigan, Bridget	Restricted	SC Campus Compact VISTA P	Non Employee Travel	64.58
04/23/2013	I1310918	Winthrop Employee	Restricted	L'Ship in PR & Communicat	Employee In State Mileage	72.45
04/23/2013	I1310918	Winthrop Employee	Restricted	L'Ship in PR & Communicat	Employee In State Meals	31.00
04/23/2013	I1310919	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	83.54
04/23/2013	I1310920	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	800.00
04/23/2013	I1310921	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	115.59
04/23/2013	I1310922	Giving Matters Inc	Restricted	NCMCP - Sims Foundation F	Contract Services Other	1,050.00
04/23/2013	I1310923	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	347.46
04/23/2013	I1310924	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	928.87
04/23/2013	I1310925	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	74.64
04/23/2013	I1310926	Winthrop Student	Unrestricted	Graduate School	Student Travel	224.86
04/23/2013	I1310927	Peters, John Paul.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	104.16
04/23/2013	I1310928	Winthrop Student	Unrestricted	West Center Operations	Student Travel	11.18
04/23/2013	I1310933	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	694.92
04/23/2013	I1310934	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	89.00
04/23/2013	I1310934	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	393.44
04/23/2013	I1310934	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Ren	140.56
04/23/2013	I1310934	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	118.00
04/23/2013	I1310935	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Non Employee Travel	86.21
04/23/2013	I1310936	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Non Employee Travel	160.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2013	I1310937	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Non Employee Travel	160.65
04/23/2013	I1310938	Aramark	Unrestricted	Commencement	Food Services	112.68
04/23/2013	I1310939	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	140.00
04/23/2013	I1310940	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	305.54
04/23/2013	I1310941	Georgetown School Distric	Restricted	CERRA FY13	Education and Training	55.00
04/23/2013	I1310942	Connell, Emily O'Keefe.	Unrestricted	Fine Arts	Contract Services Other	250.00
04/23/2013	I1310943	Winthrop Employee	Unrestricted	Music	Student Travel	114.80
04/23/2013	I1310946	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	160.65
04/23/2013	I1310948	Elmore, Clarissa Anita.	Auxiliary	Residence Life	Non Employee Recruit In S	319.20
04/24/2013	I1310829	Winthrop Student	Unrestricted	West Center Operations	Student Travel	200.00
04/24/2013	I1310909	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	30.31
04/24/2013	I1310944	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310945	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310947	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310949	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310950	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310951	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310952	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310953	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310954	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310955	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310956	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310957	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310958	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310959	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310960	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/24/2013	I1310961	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	110.00
04/24/2013	I1310962	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	64.00
04/24/2013	I1310962	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	242.44
04/24/2013	I1310962	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	57.51
04/24/2013	I1310963	Winthrop Student	Unrestricted	West Center Operations	Student Travel	200.00
04/24/2013	I1310964	McDonald, Latoya Michelle	Unrestricted	SC Campus Compact VISTA P	Education and Training	450.00
04/24/2013	I1310965	McDonald, Latoya Michelle	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	76.02
04/24/2013	I1310966	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	63.00
04/24/2013	I1310966	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Gas Par	85.00
04/24/2013	I1310967	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	9.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2013	I1310968	McSwine, Amanda	Restricted	SC Campus Compact VISTA P	Non Employee Travel	47.46
04/24/2013	I1310969	Winthrop Student	Unrestricted	West Center Operations	Student Travel	70.72
04/24/2013	I1310970	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	61.95
04/24/2013	I1310971	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	27.84
04/24/2013	I1310971	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	41.00
04/24/2013	I1310971	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	401.02
04/24/2013	I1310971	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	105.00
04/24/2013	I1310972	Williams, Charles Carson.	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	50.00
04/24/2013	I1310973	Winthrop Student	Unrestricted	Graduate School	Student Travel	475.20
04/24/2013	I1310974	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	28.25
04/24/2013	I1310975	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	77.70
04/24/2013	I1310976	Aramark	Unrestricted	Psychology	Food Services	359.83
04/24/2013	I1310977	Aramark	Unrestricted	Board Of Trustees	Food Services	205.25
04/24/2013	I1310978	Aramark	Unrestricted	Office of President	Food Services	10.14
04/24/2013	I1310979	Aramark	Unrestricted	Office of President	Food Services	33.79
04/24/2013	I1310980	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	151.20
04/24/2013	I1310980	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	98.75
04/24/2013	I1310980	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	95.00
04/24/2013	I1310981	Winthrop Employee	Unrestricted	Political Science	Employee In State Registr	45.00
04/24/2013	I1310982	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	59.07
04/24/2013	I1310982	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	5.30
04/24/2013	I1310982	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	150.02
04/24/2013	I1310983	Winthrop Student	Unrestricted	Theatre and Dance	Student Travel	160.65
04/24/2013	I1310984	Glenn, Daphnie Meshaeiae.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	104.16
04/24/2013	I1310985	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	76.65
04/24/2013	I1310986	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	25.00
04/24/2013	I1310986	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	255.00
04/24/2013	I1310986	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	90.00
04/24/2013	I1310986	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	30.00
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	379.05
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	57.17
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	313.78
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Lod	93.65
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Reg	350.00
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	30.00
04/24/2013	I1310987	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	14.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2013	I1310988	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
04/24/2013	I1310988	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	430.00
04/24/2013	I1310988	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	215.00
04/24/2013	I1310989	Winthrop Student	Unrestricted	School Psychology Courses	Student Travel	400.00
04/24/2013	I1310990	American Political Scienc	Unrestricted	Political Science	Membership Dues	231.00
04/24/2013	I1310991	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	20.04
04/25/2013	I1310992	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,975.00
04/25/2013	I1310992	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,550.00
04/25/2013	I1310993	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
04/25/2013	I1310993	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
04/25/2013	I1310994	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
04/25/2013	I1310994	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
04/25/2013	I1310995	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
04/25/2013	I1310995	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
04/25/2013	I1310996	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
04/25/2013	I1310996	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
04/25/2013	I1310997	Clemson University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
04/25/2013	I1310997	Clemson University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
04/25/2013	I1310998	Georgia Tech Athletic Ass	Unrestricted	Mens Cross Country Track	Athletic Team Travel	90.00
04/25/2013	I1310998	Georgia Tech Athletic Ass	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	30.00
04/25/2013	I1310999	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	170.00
04/25/2013	I1311000	Thornwell School for the	Restricted	Arts in Basic Curriculum	Education and Training	60.00
04/25/2013	I1311002	Winthrop Employee	Restricted	Drug Forfeiture	Food Supplies	216.25
04/25/2013	I1311003	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	14.00
04/25/2013	I1311004	Gary Logan Stucco Corp	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,800.00
04/25/2013	I1311005	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
04/25/2013	I1311006	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	100.00
04/25/2013	I1311007	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	150.00
04/25/2013	I1311008	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
04/25/2013	I1311009	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	258.69
04/25/2013	I1311010	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	210.00
04/25/2013	I1311011	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	225.00
04/25/2013	I1311012	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/25/2013	I1311013	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	163.00
04/25/2013	I1311014	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,735.00
04/25/2013	I1311015	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,959.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2013	I1311016	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,915.00
04/25/2013	I1311017	Aramark	Unrestricted	Admissions	Contract Services Other	28,696.40
04/25/2013	I1311018	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
04/25/2013	I1311019	Aramark	Unrestricted	Admissions	Contract Services Other	588.33
04/25/2013	I1311020	Aramark	Unrestricted	NetSCOPE Y4 - Match	Food Services	139.06
04/25/2013	I1311020	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	147.07
04/25/2013	I1311021	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	1,375.01
04/25/2013	I1311022	Aramark	Restricted	Winthrop Transition Colle	Food Services	65.40
04/25/2013	I1311023	Brewington, Cynthia V.	Unrestricted	Office of Dean College of	Non Employee Travel	56.70
04/25/2013	I1311025	Boyce, Andrea Christine.	Agency	Scholarships and Financia	Contract Services Other	22.48
04/25/2013	I1311026	Abdulovic-Cui, Amy	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	151.20
04/25/2013	I1311027	Barak, Meir	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	190.30
04/25/2013	I1311028	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.00
04/25/2013	I1311028	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	19.00
04/25/2013	I1311029	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	207.90
04/25/2013	I1311030	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	445.20
04/25/2013	I1311031	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	217.80
04/25/2013	I1311031	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	8.00
04/25/2013	I1311032	Hecimovich, Beatrice Evan	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	217.80
04/25/2013	I1311032	Hecimovich, Beatrice Evan	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	8.00
04/25/2013	I1311033	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	29.09
04/25/2013	I1311033	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	64.00
04/25/2013	I1311033	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	736.84
04/25/2013	I1311033	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	30.00
04/25/2013	I1311034	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
04/25/2013	I1311035	Aramark	Unrestricted	University Events	Food Services	465.64
04/25/2013	I1311036	Mink, Casey James.	Unrestricted	COE Convocation	Contract Services Other	100.00
04/25/2013	I1311037	Department of Homeland Se	Unrestricted	Office of VP Academic Aff	Contract Services Other	25.00
04/25/2013	I1311038	Jenny, Seth	Unrestricted	Institutional Interviewee	Employee Interview Travel	794.99
04/25/2013	I1311039	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	14.00
04/25/2013	I1311039	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals	25.00
04/25/2013	I1311040	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee Out of State Mea	146.00
04/25/2013	I1311040	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee Out of State Lod	395.16
04/25/2013	I1311040	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee Out of State Ren	213.85
04/25/2013	I1311040	Winthrop Employee	Unrestricted	CVPA Lab Fees	Employee Out of State Gas	195.72
04/25/2013	I1311041	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	14.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2013	I1311041	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
04/25/2013	I1311042	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	32.00
04/25/2013	I1311042	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	230.65
04/25/2013	I1311042	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	60.00
04/25/2013	I1311043	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	157.50
04/25/2013	I1311044	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	50.00
04/25/2013	I1311044	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	248.57
04/25/2013	I1311044	Winthrop Employee	Unrestricted	Music	Student Travel	53.20
04/25/2013	I1311045	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
04/25/2013	I1311046	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
04/25/2013	I1311047	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	212.04
04/25/2013	I1311049	Aramark	Restricted	Drug Forfeiture	Food Services	587.44
04/25/2013	I1311050	Carolina Upholstery	Unrestricted	Campus Rehabilitation	Contract Services Other	300.00
04/25/2013	I1311051	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	54.46
04/25/2013	I1311052	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/25/2013	I1311052	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/25/2013	I1311053	Gay, Sandra	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/25/2013	I1311053	Gay, Sandra	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/25/2013	I1311054	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	50.00
04/25/2013	I1311054	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	398.72
04/26/2013	I1310852	Hewlett Packard Co	Auxiliary	Health Services	IT Minor Equipment Less T	327.05
04/26/2013	I1311048	Professional Printers Inc	Unrestricted	University Events	Printing Outside Prepared	2,325.11
04/26/2013	I1311055	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Lod	334.80
04/26/2013	I1311055	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	545.20
04/26/2013	I1311056	Winthrop Student	Unrestricted	Honors Program	Student Travel	34.10
04/26/2013	I1311057	Winthrop Student	Unrestricted	Honors Program	Student Travel	50.00
04/26/2013	I1311058	Pettibone, Harry	Unrestricted	Admissions	Non Employee Recruit Out	88.96
04/26/2013	I1311059	Sanders, Clay	Auxiliary	Residence Life	Non Employee Recruit Out	381.15
04/26/2013	I1311060	Schwartz, Richard	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	684.18
04/26/2013	I1311061	Stern, Matthew	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	388.10
04/26/2013	I1311062	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	424.71
04/26/2013	I1311063	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	469.76
04/26/2013	I1311064	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	26.27
04/26/2013	I1311065	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	38.81
04/26/2013	I1311066	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	37.57
04/26/2013	I1311067	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	20.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2013	I1311068	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	44.06
04/26/2013	I1311069	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	90.52
04/26/2013	I1311070	RCS Surface Restoration &	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,120.00
04/26/2013	I1311071	Terry Roueche Studio LLC	Unrestricted	CVPA Theatre Production	Audio Visual	200.00
04/26/2013	I1311072	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	45.58
04/26/2013	I1311073	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	425.75
04/26/2013	I1311074	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	900.00
04/26/2013	I1311075	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	717.97
04/26/2013	I1311076	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	450.47
04/26/2013	I1311077	Teachscape	Restricted	NETSCOPE Federal Funds	Contract Services Other	10,700.00
04/26/2013	I1311078	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,502.43
04/26/2013	I1311079	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	154.57
04/26/2013	I1311079	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	222.42
04/26/2013	I1311080	White, Bryant Rafael.	Unrestricted	CVPA Theatre Production	Audio Visual	75.00
04/26/2013	I1311081	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	157.76
04/26/2013	I1311082	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.54
04/26/2013	I1311083	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	179.59
04/26/2013	I1311084	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	1,008.92
04/26/2013	I1311085	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	226.80
04/26/2013	I1311085	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	14.00
04/26/2013	I1311086	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
04/26/2013	I1311087	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	24.87
04/26/2013	I1311088	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.00
04/26/2013	I1311088	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	294.12
04/26/2013	I1311088	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	350.00
04/26/2013	I1311088	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	28.22
04/26/2013	I1311089	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	225.23
04/26/2013	I1311090	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	217.80
04/26/2013	I1311090	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	8.00
04/26/2013	I1311096	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	120.75
04/26/2013	I1311096	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Reg	347.46
04/29/2013	I1311146	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,550.00
04/29/2013	I1311147	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
04/29/2013	I1311148	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
04/29/2013	I1311150	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
04/29/2013	I1311151	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/29/2013	I1311152	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
04/29/2013	I1311153	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
04/29/2013	I1311154	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00
04/29/2013	I1311155	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
04/29/2013	I1311156	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,975.00
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	3,351.21
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	2,001.21
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	96.25
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	290.21
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	185.53
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	351.61
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	106.01
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	29.46
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	382.82
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	11.39
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	32.53
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	275.12
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	302.30
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	45.61
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	607.29
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	784.44
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	8.37
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	970.65
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	468.37
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	57.68
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	853.89
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	230.82
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	212.71
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	97.95
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	1,028.02
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	120.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	973.67
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	112.05
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	38.56
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	74,618.18
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	123.12
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	49.64
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Utilities	Utilities Natural Gas	19.44
04/29/2013	J0011666	JTB YCNG paid April 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
04/29/2013	J0011681	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	981.17
04/30/2013	I1310815	Applied Video Systems Inc	Unrestricted	COE Instructional Technol	Minor Equipment Less Than	3,509.60
04/30/2013	I1311110	Apple Computer	Unrestricted	Philosophy and Religious	IT Minor Equipment Less T	1,229.43
04/30/2013	I1311111	Apple Computer	Unrestricted	Philosophy and Religious	IT Minor Equipment Less T	195.81
04/30/2013	I1311112	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	2,577.63
04/30/2013	I1311113	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	655.88
04/30/2013	I1311115	Aramark	Unrestricted	University Events	Food Services	536.66
04/30/2013	I1311116	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,125.00
04/30/2013	I1311116	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,125.00
04/30/2013	I1311117	Carolina Upholstery	Unrestricted	Biology	Contract Services Other	1,300.00
04/30/2013	I1311118	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,925.26
04/30/2013	I1311119	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	10.50
04/30/2013	I1311120	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	69.02
04/30/2013	I1311124	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/30/2013	I1311124	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/30/2013	I1311125	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/30/2013	I1311125	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/30/2013	I1311126	Sanders, Laurence F.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/30/2013	I1311126	Sanders, Laurence F.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/30/2013	I1311127	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/30/2013	I1311127	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/30/2013	I1311128	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	29.31
04/30/2013	I1311129	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	34.39
04/30/2013	I1311130	McAllister, Amy	Restricted	CERRA FY13	Food Supplies	7.51
04/30/2013	I1311131	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	59.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2013	I1311132	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	250.14
04/30/2013	I1311133	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	45.93
04/30/2013	I1311134	Winthrop Employee	Unrestricted	International Center	Student Travel	552.68
04/30/2013	I1311135	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	126.32
04/30/2013	I1311136	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Regi	395.00
04/30/2013	I1311137	Karolinski, Didier	Restricted	AP French and Spanish FY1	Educational Supplies	10.00
04/30/2013	I1311138	Jackson, Carla	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	201.86
04/30/2013	I1311139	Hewlett Packard Co	Unrestricted	Womens Softball	IT Minor Equipment Less T	212.42
04/30/2013	I1311140	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	28.35
04/30/2013	I1311140	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	128.00
04/30/2013	I1311140	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	541.14
04/30/2013	I1311140	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	65.00
04/30/2013	I1311141	Winthrop Student	Unrestricted	Publications Board	Student Travel	118.65
04/30/2013	I1311142	Stephens, Sarah Helen.	Unrestricted	Institutional Interviewee	Employee In State Mileage	31.50
04/30/2013	I1311143	Dell Marketing LP	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	1,954.88
04/30/2013	I1311157	Morgan, Emily	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	129.42
04/30/2013	I1311157	Morgan, Emily	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	13.41
04/30/2013	I1311165	Palmetto Balfour Inc	Unrestricted	Athletics Hall Of Fame	Other Supplies	2,162.47
04/30/2013	I1311166	Aramark	Unrestricted	DSU Program Board	Food Services	516.04
04/30/2013	I1311167	Peoples First Insurance	Unrestricted	Postal Center	Insurance Bonding	260.00
04/30/2013	I1311168	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,881.04
04/30/2013	I1311169	Aramark	Unrestricted	CSL	Food Services	537.00
04/30/2013	I1311170	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	496.27
04/30/2013	I1311171	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	250.00
04/30/2013	I1311172	SFI Electronics	Restricted	Lottery Funded IT	Minor Equipment Less Than	9,893.38
04/30/2013	I1311173	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
04/30/2013	I1311173	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	135.07
04/30/2013	I1311174	SFI Electronics	Unrestricted	Computing and Info Techno	Minor Equipment Less Than	6,703.55
04/30/2013	I1311176	Aramark	Unrestricted	Student Activity Internat	Food Services	263.63
04/30/2013	I1311177	Moll, Tim	Unrestricted	Womens Lacrosse	Contract Services Other	135.00
04/30/2013	I1311177	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	45.00
04/30/2013	I1311178	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	135.00
04/30/2013	I1311179	Patterson Medical Supply	Unrestricted	Athletics Training Room	Medical Supplies	146.41
04/30/2013	I1311180	Patterson Medical Supply	Unrestricted	Athletics Training Room	Medical Supplies	34.80
04/30/2013	I1311181	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	37.07
04/30/2013	I1311181	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	37.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2013	I1311182	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	439.40
04/30/2013	I1311183	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	900.00
04/30/2013	I1311184	Towneplace Suites Rock Hi	Unrestricted	Mens Cross Country Track	Contract Services Other	319.68
04/30/2013	I1311184	Towneplace Suites Rock Hi	Unrestricted	Womens Cross Country Trac	Contract Services Other	319.68
04/30/2013	I1311185	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	94.84
04/30/2013	I1311186	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	177.60
04/30/2013	I1311187	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
04/30/2013	I1311188	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
04/30/2013	I1311189	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
04/30/2013	I1311190	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
04/30/2013	I1311191	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	4,751.25
04/30/2013	I1311192	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	352.75
04/30/2013	I1311193	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	147.04
04/30/2013	I1311194	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
04/30/2013	I1311195	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
04/30/2013	I1311196	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.00
04/30/2013	I1311197	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
04/30/2013	I1311198	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.00
04/30/2013	I1311199	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.19
04/30/2013	I1311200	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.19
04/30/2013	I1311201	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.00
04/30/2013	I1311202	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.00
04/30/2013	I1311203	Lynch, Catherine	Unrestricted	West Center Operations	Non Employee Recruit Out	178.50
04/30/2013	I1311204	Medcalf, Michael	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	76.40
04/30/2013	I1311204	Medcalf, Michael	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	29.78
04/30/2013	I1311205	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	64.00
04/30/2013	I1311205	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	16.28
04/30/2013	I1311205	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	566.74
04/30/2013	I1311205	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	380.00
04/30/2013	I1311205	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	340.60
04/30/2013	I1311205	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	253.60
04/30/2013	I1311206	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.50
04/30/2013	I1311207	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	78.83
04/30/2013	I1311208	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	110.31
04/30/2013	I1311209	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	82.03
04/30/2013	I1311210	Aramark	Unrestricted	COE Match Teaching Fellow	Food Services	1,481.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2013	I1311211	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,700.00
04/30/2013	I1311212	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
04/30/2013	I1311213	Winthrop Employee	Unrestricted	International Center	Student Travel	22,883.39
04/30/2013	I1311214	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	119.00
04/30/2013	I1311214	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	1,328.00
04/30/2013	I1311214	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	128.00
04/30/2013	I1311215	Bi-Lo Inc	Unrestricted	Student Allocations	Food Supplies	61.23
04/30/2013	I1311216	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	176.55
04/30/2013	I1311217	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	107.00
04/30/2013	I1311218	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
04/30/2013	I1311219	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,141.90
04/30/2013	I1311220	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,192.51
04/30/2013	I1311221	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	712.50
04/30/2013	I1311222	Fluent Language Solutions	Auxiliary	Disability Services	Contract Services Other	165.00
04/30/2013	I1311223	Interstate Solutions	Unrestricted	Housekeeping	Minor Equipment Less Than	3,900.15
04/30/2013	I1311224	Interstate Solutions	Unrestricted	Housekeeping	Capital Exp Household Equ	6,995.66
04/30/2013	I1311224	Interstate Solutions	Auxiliary	Housekeeping	Capital Exp Household Equ	2,998.14
04/30/2013	I1311225	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	124.91
04/30/2013	I1311225	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	95.09
04/30/2013	I1311226	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	659.93
04/30/2013	I1311226	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	78.00
04/30/2013	I1311227	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
04/30/2013	I1311228	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/30/2013	I1311229	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	190.42
04/30/2013	I1311230	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Employee In State Gas Par	229.84
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Employee In State Lodging	21.60
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Employee In State Lodging	78.84
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Employee In State Gas Par	622.35
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	3,510.50
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	784.39
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	8,866.20
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	59.15
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	6,539.90
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	17,499.09
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	381.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	574.23
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	70.03
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	10.74
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	10.74
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	45.04
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	602.68
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	256.49
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	252.58
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	38.92
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	113.45
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	399.51
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	2,921.73
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	2,555.76
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	8,510.19
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	709.98
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	10.34
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	115.26
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	54.18
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	306.28
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	160.05
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	448.60
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	447.69
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	5.54
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	152.24
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	827.57
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	2.88
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	25.03
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	48.48
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	720.66
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	1,751.30
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	42.00
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	50.40
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	108.94
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	129.27
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	2.88
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Water	899.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Utilities	Utilities Power	5,791.66
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,060.83
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,974.76
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
04/30/2013	J0011667	JTB CRH Utility paid Apr	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
04/30/2013	J0011667	JTB CRH Utility paid Apr	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
04/30/2013	J0011667	JTB CRH Utility paid Apr	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36