

# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 11

Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2013	I1311127	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
05/01/2013	I1311127	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
05/01/2013	I1311158	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
05/01/2013	I1311159	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
05/01/2013	I1311160	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,924.72
05/01/2013	I1311161	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	259.12
05/01/2013	I1311162	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
05/01/2013	I1311163	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
05/01/2013	I1311164	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
05/01/2013	I1311231	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
05/01/2013	I1311232	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
05/01/2013	I1311234	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	262.50
05/01/2013	I1311234	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	32.00
05/01/2013	I1311234	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	136.85
05/01/2013	I1311235	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
05/01/2013	I1311236	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	181.00
05/01/2013	I1311238	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
05/01/2013	I1311239	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	181.00
05/01/2013	I1311241	Winthrop Student	Unrestricted	Master of Social Work	Student Travel	15.00
05/01/2013	I1311242	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	194.78
05/01/2013	I1311242	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	74.00
05/01/2013	I1311242	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Gas Par	37.54
05/01/2013	I1311243	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	896.18
05/01/2013	I1311243	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Meals	49.00
05/01/2013	I1311244	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	181.00
05/01/2013	I1311245	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	28.35
05/01/2013	I1311245	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	57.00
05/01/2013	I1311245	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	231.64
05/01/2013	I1311246	M B Jackson Masonry Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	200.01
05/01/2013	I1311246	M B Jackson Masonry Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	249.99
05/01/2013	I1311247	M B Jackson Masonry Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	900.00
05/01/2013	I1311248	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
05/01/2013	I1311249	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	1,917.94
05/01/2013	I1311250	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	3,000.00
05/01/2013	I1311251	Texas Association of Coll	Unrestricted	Admissions	Recruit Out of State Regi	250.00
05/01/2013	I1311252	Johnson, Martha Scott.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	103.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/01/2013	I1311253	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	74.21
05/01/2013	I1311254	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.98
05/01/2013	I1311254	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	7.00
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	103.79
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	94.13
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	94.13
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	94.13
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	94.13
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	110.17
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	68.42
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	94.13
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	94.13
05/02/2013	I1309986	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	94.13
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	37.16
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	39.42
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	24.50
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	33.71
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	33.71
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	33.71
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	33.71
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	33.71
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	33.71
05/02/2013	I1309987	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	33.71
05/02/2013	I1311114	Hewlett Packard Co	Unrestricted	Master of Social Work	IT Minor Equipment Less T	160.49
05/02/2013	I1311145	Dell Marketing LP	Unrestricted	Match TEA-IREX FY2013	IT Minor Equipment Less T	1,180.56
05/02/2013	I1311145	Dell Marketing LP	Restricted	TEA-IREX FY2013	IT Minor Equipment Less T	988.32
05/02/2013	I1311149	Dell Marketing LP	Unrestricted	Match TEA-IREX FY2013	IT Minor Equipment Less T	1,069.88
05/02/2013	I1311149	Dell Marketing LP	Restricted	TEA-IREX FY2013	IT Minor Equipment Less T	895.68
05/02/2013	I1311237	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
05/02/2013	I1311255	Winthrop Student	Unrestricted	Honors Program	Student Travel	33.69
05/02/2013	I1311256	Aramark	Unrestricted	Admissions	Contract Services Other	558.12
05/02/2013	I1311257	Aramark	Unrestricted	Admissions	Contract Services Other	844.75
05/02/2013	I1311258	Aramark	Unrestricted	Admissions	Contract Services Other	2,661.15
05/02/2013	I1311259	Aramark	Unrestricted	Admissions	Contract Services Other	3,703.28
05/02/2013	I1311260	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	179.41
05/02/2013	I1311261	Aramark	Unrestricted	Mathematics	Food Services	151.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2013	I1311262	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,034.76
05/02/2013	I1311263	Aramark	Unrestricted	World Languages and Cultu	Food Services	200.52
05/02/2013	I1311264	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	3,330.00
05/02/2013	I1311265	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	48.00
05/02/2013	I1311265	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	72.57
05/02/2013	I1311265	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	10.00
05/02/2013	I1311266	Pack, Brittany Danielle.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	109.21
05/02/2013	I1311267	Patterson, Tracy	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	989.60
05/02/2013	I1311267	Patterson, Tracy	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	14.47
05/02/2013	I1311268	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	500.00
05/02/2013	I1311269	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.00
05/02/2013	I1311269	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	210.18
05/02/2013	I1311270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	57.00
05/02/2013	I1311270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	349.52
05/02/2013	I1311270	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	17.00
05/02/2013	I1311270	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	21.00
05/02/2013	I1311271	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	18.90
05/02/2013	I1311271	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	68.70
05/02/2013	I1311272	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	9.00
05/02/2013	I1311273	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Mileage	38.79
05/02/2013	I1311273	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	73.00
05/02/2013	I1311274	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	202.00
05/02/2013	I1311274	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	654.63
05/02/2013	I1311274	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	275.96
05/02/2013	I1311274	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	50.00
05/02/2013	I1311274	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	306.11
05/02/2013	I1311275	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	128.00
05/02/2013	I1311275	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	829.77
05/02/2013	I1311275	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	175.70
05/02/2013	I1311276	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	72.00
05/02/2013	I1311276	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	232.00
05/02/2013	I1311277	Winthrop Employee	Unrestricted	Mathematics	Employee In State Gas Par	21.19
05/02/2013	I1311278	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	120.00
05/02/2013	I1311279	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00
05/02/2013	I1311280	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	8,363.12
05/02/2013	I1311281	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	325.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2013	I1311281	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
05/02/2013	I1311281	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
05/02/2013	I1311281	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
05/02/2013	I1311281	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
05/02/2013	I1311281	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
05/02/2013	I1311282	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
05/02/2013	I1311282	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	350.00
05/02/2013	I1311282	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
05/02/2013	I1311282	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
05/02/2013	I1311282	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	175.00
05/02/2013	I1311282	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	500.00
05/02/2013	I1311283	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee In State Mileage	12.60
05/02/2013	I1311284	Aramark	Unrestricted	University Events	Food Services	4,113.66
05/02/2013	I1311285	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,639.81
05/02/2013	I1311286	Winthrop Employee	Unrestricted	Office of President	Other Supplies	128.40
05/02/2013	I1311287	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	42.58
05/02/2013	I1311288	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	63.17
05/02/2013	I1311289	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	50.72
05/02/2013	I1311290	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	216.30
05/02/2013	I1311290	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
05/02/2013	I1311291	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	225.75
05/02/2013	I1311292	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	75.53
05/02/2013	I1311293	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	4,465.64
05/02/2013	I1311293	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	3,399.36
05/02/2013	I1311294	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,770.81
05/02/2013	I1311295	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,875.00
05/02/2013	I1311296	Winthrop Employee	Unrestricted	Office of Dean Business A	Other Supplies	160.00
05/02/2013	I1311297	De Van Associates	Unrestricted	Human Nutrition	Contract Services Other	1,170.00
05/02/2013	I1311298	Hawkins, Sylvia	Unrestricted	University Events	Contract Services Other	350.00
05/02/2013	I1311299	Hayes, Jane C.	Unrestricted	University Events	Contract Services Other	40.00
05/02/2013	I1311300	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
05/02/2013	I1311302	Cooper, Marthaline	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	268.30
05/02/2013	I1311303	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	160.65
05/02/2013	I1311303	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	19.00
05/02/2013	I1311303	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	131.15
05/02/2013	I1311303	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	3.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/02/2013	I1311304	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	30.03
05/02/2013	I1311304	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	77.00
05/02/2013	I1311304	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	108.00
05/02/2013	I1311305	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	287.08
05/02/2013	I1311306	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	298.97
05/02/2013	I1311307	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	1.23
05/02/2013	I1311307	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	1.99
05/02/2013	I1311308	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	1,831.67
05/02/2013	I1311308	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	80.17
05/02/2013	I1311308	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	146.65
05/02/2013	I1311314	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	1,000.00
05/02/2013	I1311315	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Food Supplies	187.53
05/02/2013	I1311316	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
05/02/2013	I1311316	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	14.16
05/02/2013	I1311317	Mlty-Lite Inc	Unrestricted	Campus Center Programming	Minor Equipment Less Than	5,305.81
05/02/2013	I1311319	Palmetto Health	Auxiliary	Health Services	Medical Services	1,563.00
05/02/2013	I1311320	Parham, John	Unrestricted	Music	Contract Services Other	585.00
05/02/2013	I1311321	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	38,991.00
05/02/2013	I1311322	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
05/02/2013	I1311323	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
05/02/2013	I1311324	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	208.09
05/02/2013	I1311325	Piedmont East Urgent Care	Unrestricted	Athletics	Non Employee Travel	284.00
05/02/2013	I1311326	Riverbanks Zoo and Garden	Restricted	WU Initiative for STEM Ed	Student Travel	375.00
05/02/2013	I1311327	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/02/2013	I1311327	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.60
05/02/2013	I1311328	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
05/02/2013	I1311328	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	13.02
05/02/2013	I1311329	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	24.00
05/02/2013	I1311329	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	16.53
05/02/2013	I1311330	Rademaker, Scot M.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	332.10
05/02/2013	I1311331	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	483.39
05/03/2013	I1311240	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
05/03/2013	I1311318	Nishie G's Inc	Agency	Music	Contract Services Other	685.80
05/03/2013	I1311334	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,456.00
05/03/2013	I1311335	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,159.10
05/03/2013	I1311336	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	647.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2013	I1311337	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,020.00
05/03/2013	I1311338	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	71.11
05/03/2013	I1311339	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	1,272.18
05/03/2013	I1311340	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
05/03/2013	I1311341	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,221.67
05/03/2013	I1311342	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,000.00
05/03/2013	I1311343	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
05/03/2013	I1311344	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
05/03/2013	I1311345	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
05/03/2013	I1311346	Trophy Awards MFG Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	1,072.65
05/03/2013	I1311347	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,595.00
05/03/2013	I1311348	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	1,485.00
05/03/2013	I1311349	Winthrop Employee	Unrestricted	West Center Operations	Employee Interview Travel	29.16
05/03/2013	I1311350	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/03/2013	I1311350	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.39
05/03/2013	I1311351	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	40.43
05/03/2013	I1311352	Campus Compact	Unrestricted	SC Campus Compact VISTA P	Membership Dues	10,749.00
05/03/2013	I1311353	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	9.48
05/03/2013	I1311354	Winthrop Employee	Unrestricted	CSL	Other Supplies	164.57
05/03/2013	I1311355	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	375.87
05/03/2013	I1311356	Sign Techniques	Unrestricted	CSL	Other Supplies	359.60
05/03/2013	I1311357	Smith, Lynn R.	Unrestricted	Design	Food Supplies	64.75
05/03/2013	I1311358	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
05/03/2013	I1311359	USC Columbia	Agency	Scholarships and Financia	Education and Training	132,550.00
05/03/2013	I1311359	USC Columbia	Agency	Scholarships and Financia	Education and Training	25,650.00
05/03/2013	I1311360	Markham, Michael	Unrestricted	Womens Softball	Contract Services Other	360.00
05/03/2013	I1311361	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	302.40
05/03/2013	I1311362	Winthrop Employee	Unrestricted	Match INBRE II Y3 FY13	Employee Out of State Mil	51.66
05/03/2013	I1311363	Biron, Michelle J.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	107.23
05/03/2013	I1311364	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
05/03/2013	I1311365	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Mileage	74.55
05/03/2013	I1311366	Cahill, Katherine Mary.	Auxiliary	Residence Life	Non Employee Recruit In S	508.20
05/03/2013	I1311367	Comfort Suites	Unrestricted	Womens Volleyball	Non Employee Recruit In S	72.15
05/03/2013	I1311368	Comfort Suites	Unrestricted	Womens Volleyball	Non Employee Recruit In S	72.15
05/03/2013	I1311369	Holiday Inn Express Hotel	Restricted	Task Order 9 - Match	Employee In State Lodging	136.16
05/03/2013	I1311370	Jersey Mike's Sub 7005	Unrestricted	Mens Tennis	Food Supplies	169.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/03/2013	I1311370	Jersey Mike's Sub 7005	Unrestricted	Womens Tennis	Food Supplies	169.57
05/03/2013	I1311371	Lucky, Miller	Unrestricted	Global Learning Initiativ	Consultant Fees	500.00
05/03/2013	I1311374	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	81.00
05/04/2013	J0011720	JTB IDT177 1376 Fleet Mar	Unrestricted	Security Improvement	Rent Other	3,873.60
05/04/2013	J0011721	JTB IDT178 1377 Fleet Lea	Unrestricted	Motor Pool	Rent Other	12,143.00
05/04/2013	J0011722	JTB IDT179 1378 Accident	Unrestricted	Motor Pool	Other Costs and Losses	200.00
05/04/2013	J0011723	JTB Utility Duke Apr Pd M	Unrestricted	Utilities	Utilities Power	496.50
05/04/2013	J0011723	JTB Utility Duke Apr Pd M	Unrestricted	Utilities	Utilities Power	128,823.24
05/04/2013	J0011723	JTB Utility Duke Apr Pd M	Unrestricted	Utilities	Utilities Power	3,519.75
05/06/2013	I1311372	Landsford Canal State Par	Restricted	WU Initiative for STEM Ed	Student Travel for Resear	120.00
05/06/2013	I1311373	Rose Hill Plantation Stat	Restricted	WU Initiative for STEM Ed	Student Travel for Resear	120.00
05/06/2013	I1311375	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	183.91
05/06/2013	I1311376	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	280.20
05/06/2013	I1311377	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	220.50
05/06/2013	I1311378	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	721.00
05/06/2013	I1311379	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/06/2013	I1311379	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
05/06/2013	I1311379	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	19.00
05/06/2013	I1311380	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
05/06/2013	I1311380	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	46.00
05/06/2013	I1311381	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/06/2013	I1311381	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	44.00
05/06/2013	I1311382	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
05/06/2013	I1311382	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	44.00
05/06/2013	I1311383	Clarke, Karis Letoi.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	647.80
05/06/2013	I1311384	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	40.43
05/06/2013	I1311384	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	82.00
05/06/2013	I1311384	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	944.24
05/06/2013	I1311384	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Air	359.80
05/06/2013	I1311384	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	68.50
05/06/2013	I1311385	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	24.04
05/06/2013	I1311385	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	73.00
05/06/2013	I1311385	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Ren	111.98
05/06/2013	I1311385	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	111.02
05/06/2013	I1311386	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
05/06/2013	I1311386	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	244.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2013	I1311386	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	56.86
05/06/2013	I1311387	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mil	43.26
05/06/2013	I1311387	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	26.00
05/06/2013	I1311388	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	53.55
05/06/2013	I1311388	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
05/06/2013	I1311389	Dantzler, Pamela	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
05/06/2013	I1311389	Dantzler, Pamela	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
05/06/2013	I1311390	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	11.80
05/06/2013	I1311390	Domino's Pizza	Auxiliary	RH Apartment Association	Food Supplies	14.10
05/06/2013	I1311390	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	4.61
05/06/2013	I1311391	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	30.20
05/06/2013	I1311391	Domino's Pizza	Auxiliary	RH Apartment Association	Food Supplies	36.07
05/06/2013	I1311391	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	11.80
05/06/2013	I1311392	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	36.07
05/06/2013	I1311392	Domino's Pizza	Auxiliary	RH Apartment Association	Food Supplies	43.06
05/06/2013	I1311392	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	14.10
05/06/2013	I1311393	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	191.10
05/06/2013	I1311393	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	13.00
05/06/2013	I1311394	Winthrop Student	Unrestricted	Honors Program	Student Travel	34.68
05/06/2013	I1311395	Winthrop Employee	Unrestricted	Athletics Sports Informat	Other Supplies	7.25
05/06/2013	I1311396	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	214.73
05/06/2013	I1311397	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
05/06/2013	I1311398	Winthrop Employee	Restricted	TRIO	Employee Out of State Mea	112.00
05/06/2013	I1311399	Green, Susan Kay.	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	65.63
05/06/2013	I1311400	Griffin, Brittany A.	Auxiliary	Residence Life	Non Employee Recruit In S	578.10
05/06/2013	I1311401	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	378.00
05/06/2013	I1311402	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
05/06/2013	I1311403	Winthrop Student	Unrestricted	Honors Program	Student Travel	33.55
05/06/2013	I1311404	Hampton Inn	Auxiliary	Residence Life	Non Employee Recruit In S	109.89
05/06/2013	I1311405	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	8,750.00
05/06/2013	I1311406	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	473.81
05/06/2013	I1311406	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Gas Par	29.00
05/06/2013	I1311407	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	63.11
05/06/2013	I1311408	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Mil	247.80
05/06/2013	I1311408	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Mea	20.16
05/06/2013	I1311408	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Lod	461.68



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/06/2013	I1311408	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Gas	64.00
05/06/2013	I1311409	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	270.97
05/06/2013	I1311410	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	63.75
05/06/2013	I1311411	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	359.25
05/06/2013	I1311412	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	212.50
05/06/2013	I1311413	Hobart Service	Auxiliary	Cafeterias	Contract Services Other	77.01
05/06/2013	I1311414	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mil	47.04
05/06/2013	I1311414	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	8.00
05/06/2013	I1311415	Hopper, Kerrin Kane.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	78.74
05/06/2013	I1311416	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
05/06/2013	I1311416	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	207.40
05/06/2013	I1311416	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	275.00
05/06/2013	I1311417	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	27.30
05/06/2013	I1311418	O'Hara, Robert	Auxiliary	Residence Life	Non Employee Recruit Out	314.10
05/06/2013	I1311419	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	18.38
05/06/2013	I1311420	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	54.60
05/06/2013	I1311421	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	48.00
05/06/2013	I1311422	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	160.65
05/06/2013	I1311423	Colbert, Meisha	Unrestricted	Admissions	Recruit Out of State Mile	20.53
05/06/2013	I1311423	Colbert, Meisha	Unrestricted	Admissions	Recruit Out of State Gas	83.00
05/06/2013	I1311424	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	6.98
05/06/2013	I1311424	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	57.00
05/06/2013	I1311424	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	296.06
05/06/2013	I1311424	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	95.07
05/06/2013	I1311425	Winthrop Employee	Restricted	TRiO	Employee Out of State Mea	80.00
05/06/2013	I1311426	Winthrop Student	Unrestricted	Honors Program	Student Travel	48.49
05/06/2013	I1311427	Frost, Victoria Jane.	Unrestricted	Biology	Employee In State Mileage	222.60
05/06/2013	I1311427	Frost, Victoria Jane.	Unrestricted	Biology	Employee In State Registr	40.00
05/06/2013	I1311428	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	126.00
05/06/2013	I1311429	Winthrop Employee	Unrestricted	Model UN	Contract Services Other	13.08
05/06/2013	I1311430	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	500.00
05/06/2013	I1311431	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	11.27
05/06/2013	I1311431	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	11.55
05/06/2013	J0011758	JTB SalesTx Admis Apr pai	Unrestricted	Athletics Facilities and	Taxes and Licenses	218.21
05/07/2013	I1311144	Hewlett Packard Co	Unrestricted	Psychology	IT Minor Equipment Less T	459.83
05/07/2013	I1311437	Walmart Community/GEMB	Unrestricted	Anthology	Other Supplies	85.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/07/2013	I1311437	Walmart Community/GEMB	Unrestricted	Commuter Services	Other Supplies	54.52
05/07/2013	I1311437	Walmart Community/GEMB	Unrestricted	CSL	Other Supplies	278.10
05/07/2013	I1311437	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	31.93
05/07/2013	I1311437	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	63.36
05/07/2013	I1311437	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	19.13
05/07/2013	I1311438	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	28.99
05/07/2013	I1311439	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.06
05/07/2013	I1311440	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	123.07
05/07/2013	I1311442	Reynolds & Reynolds Print	Unrestricted	Mens Tennis	Printing Outside Prepared	487.92
05/07/2013	I1311442	Reynolds & Reynolds Print	Unrestricted	Womens Tennis	Printing Outside Prepared	487.92
05/07/2013	I1311443	Source4	Unrestricted	Cashiers Office	Minor Equipment Less Than	4,877.65
05/07/2013	I1311444	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	1,278.27
05/07/2013	I1311445	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
05/07/2013	I1311446	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	45.00
05/07/2013	I1311447	National Assoc of Schools	Unrestricted	Office of Dean Vis and Pe	Consultant Fees	444.30
05/07/2013	I1311448	W A Perry Middle	Unrestricted	Office of Dean College of	Education and Training	150.00
05/07/2013	I1311449	Shankar-Brown, Rajni	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	533.42
05/07/2013	I1311450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
05/07/2013	I1311450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	302.85
05/07/2013	I1311450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	75.00
05/07/2013	I1311450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	48.62
05/07/2013	I1311451	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	37.00
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	113.86
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	119.90
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	150.00
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	295.00
05/07/2013	I1311452	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	32.00
05/07/2013	I1311453	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
05/07/2013	I1311453	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	200.00
05/07/2013	I1311453	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	85.01
05/07/2013	I1311454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
05/07/2013	I1311454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	269.19
05/07/2013	I1311454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	74.00
05/07/2013	I1311454	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/07/2013	I1311455	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
05/07/2013	I1311455	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	134.47
05/07/2013	I1311456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
05/07/2013	I1311456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	243.98
05/07/2013	I1311457	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	120.18
05/07/2013	I1311458	US National Whitewater Ce	Restricted	WU Initiative for STEM Ed	Student Travel	357.93
05/07/2013	I1311459	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	17.42
05/07/2013	I1311460	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	19.21
05/07/2013	I1311461	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	17.42
05/07/2013	I1311462	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
05/07/2013	I1311463	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
05/07/2013	I1311464	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	34.75
05/07/2013	I1311465	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	15.20
05/07/2013	I1311466	Jenkins, Nanette S.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	218.40
05/07/2013	I1311467	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	31.50
05/07/2013	I1311467	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	23.00
05/07/2013	I1311467	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	681.36
05/07/2013	I1311468	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	74.81
05/07/2013	I1311469	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
05/07/2013	I1311470	McCoy, Nicole	Unrestricted	Admissions	Non Employee Recruit Out	70.80
05/07/2013	I1311471	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
05/07/2013	I1311472	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	252.00
05/07/2013	I1311473	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
05/08/2013	I1311475	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	75.00
05/08/2013	I1311476	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	113.40
05/08/2013	I1311477	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	537.08
05/08/2013	I1311477	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	71.14
05/08/2013	I1311478	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	199.50
05/08/2013	I1311478	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	41.00
05/08/2013	I1311478	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	185.27
05/08/2013	I1311479	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	75.00
05/08/2013	I1311480	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	26.25
05/08/2013	I1311481	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	75.00
05/08/2013	I1311482	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals T	14.00
05/08/2013	I1311483	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
05/08/2013	I1311484	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2013	I1311484	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
05/08/2013	I1311484	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	323.49
05/08/2013	I1311485	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	56.18
05/08/2013	I1311485	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	48.00
05/08/2013	I1311486	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	207.38
05/08/2013	I1311487	Wells, James Larry.	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	283.50
05/08/2013	I1311488	Wells, James Larry.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	248.85
05/08/2013	I1311489	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	21.00
05/08/2013	I1311494	The Kickin Pig	Unrestricted	Womens Softball	Food Supplies	280.13
05/08/2013	I1311495	A1 Fence Company Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,800.00
05/08/2013	I1311497	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
05/08/2013	I1311498	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	9.18
05/08/2013	I1311499	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
05/08/2013	I1311500	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,880.00
05/08/2013	I1311501	Lander University	Agency	Scholarships and Financia	Education and Training	2,417.00
05/08/2013	I1311502	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	133.75
05/08/2013	I1311503	Aramark	Unrestricted	Office of President	Food Services	21.59
05/08/2013	I1311505	Aramark	Unrestricted	Office of VP Finance and	Food Services	55.59
05/08/2013	I1311506	Aramark	Unrestricted	Office of VP Finance and	Food Services	53.96
05/08/2013	I1311507	Winthrop Student	Unrestricted	Graduate School	Student Travel	250.00
05/08/2013	I1311508	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,520.00
05/08/2013	I1311509	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	5.25
05/08/2013	I1311510	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	143.12
05/08/2013	I1311511	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	36.86
05/08/2013	I1311512	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,275.01
05/08/2013	I1311513	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	229.43
05/08/2013	I1311514	Cardinal Health	Auxiliary	Health Services	Medical Supplies	516.19
05/08/2013	I1311515	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-410.92
05/08/2013	I1311516	Clean Window Service	Unrestricted	Housekeeping	Contract Services Other	450.00
05/08/2013	I1311517	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
05/08/2013	I1311518	Del Taco	Unrestricted	Mens Tennis	Food Supplies	54.20
05/08/2013	I1311518	Del Taco	Unrestricted	Womens Tennis	Food Supplies	54.21
05/08/2013	I1311519	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	470.00
05/08/2013	I1311520	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	800.00
05/08/2013	I1311521	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	463.49
05/08/2013	I1311521	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	28.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/08/2013	I1311521	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Office Supplies	42.78
05/08/2013	I1311521	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	178.26
05/08/2013	I1311522	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,023.00
05/08/2013	I1311523	Professional Pathology Se	Auxiliary	Health Services	Medical Services	283.00
05/08/2013	I1311524	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	120.18
05/08/2013	I1311525	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
05/08/2013	I1311526	Winthrop Employee	Auxiliary	Health Services	Office Supplies	9.59
05/08/2013	J0011763	JTB IDT182 1381 SalesTx A	Unrestricted	Athletics Facilities and	Taxes and Licenses	19.11
05/08/2013	J0011770	JTB IDT183 SalesTx Print	Unrestricted	Office of VP Univ Advance	Issues Print Shop	334.34
05/09/2013	I1310869	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	328.08
05/09/2013	I1310869	Presort Plus Inc	Unrestricted	Admissions	Postage	328.09
05/09/2013	I1310870	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	915.81
05/09/2013	I1310870	Presort Plus Inc	Unrestricted	Admissions	Postage	915.86
05/09/2013	I1310871	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	333.75
05/09/2013	I1310871	Presort Plus Inc	Unrestricted	Admissions	Postage	333.76
05/09/2013	I1310872	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	105.31
05/09/2013	I1310872	Presort Plus Inc	Unrestricted	Admissions	Postage	105.32
05/09/2013	I1311496	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	9,000.00
05/09/2013	I1311527	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
05/09/2013	I1311528	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	73.83
05/09/2013	I1311529	Stentorian Productions	Unrestricted	University Events	Contract Services Other	750.00
05/09/2013	I1311530	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	213.50
05/09/2013	I1311531	Walker, Emily Hicks.	Unrestricted	University Events	Contract Services Other	180.00
05/09/2013	I1311532	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
05/09/2013	I1311533	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	78.30
05/09/2013	I1311534	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
05/09/2013	I1311535	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
05/09/2013	I1311536	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
05/09/2013	I1311537	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	565.60
05/09/2013	I1311538	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,513.00
05/09/2013	I1311539	Residential Management Sy	Auxiliary	Residence Life	Contract Services Other	2,600.00
05/09/2013	I1311540	Long Bay Resort LP	Unrestricted	Athletics Sports Informat	Employee In State Lodging	315.00
05/09/2013	I1311541	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	115.46
05/09/2013	I1311541	Presort Plus Inc	Unrestricted	Admissions	Postage	115.47
05/09/2013	I1311542	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	103.26
05/09/2013	I1311542	Presort Plus Inc	Unrestricted	Admissions	Postage	103.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2013	I1311543	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	14.00
05/09/2013	I1311544	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	241.76
05/09/2013	I1311545	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	118.89
05/09/2013	I1311545	Presort Plus Inc	Unrestricted	Admissions	Postage	118.90
05/09/2013	I1311546	Presort Plus Inc	Unrestricted	Admissions	Postage	8,509.13
05/09/2013	I1311546	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	8,509.13
05/09/2013	I1311547	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Mile	72.58
05/09/2013	I1311547	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	66.50
05/09/2013	I1311547	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	30.00
05/09/2013	I1311548	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	89.37
05/09/2013	I1311549	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	64.00
05/09/2013	I1311549	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	251.61
05/09/2013	I1311549	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	20.00
05/09/2013	I1311550	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
05/09/2013	I1311551	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	33.71
05/09/2013	I1311552	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	600.00
05/09/2013	I1311553	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals	39.00
05/09/2013	I1311553	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Lodging	136.07
05/09/2013	I1311554	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	534.58
05/09/2013	I1311555	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	159.25
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	121.19
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	107.14
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Other Supplies	47.65
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	37.70
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	80.56
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	85.27
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	261.22
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Other Supplies	149.55
05/09/2013	I1311556	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	4.92
05/09/2013	I1311557	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	266.20
05/09/2013	I1311557	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	8.27
05/09/2013	I1311557	Amazon.com	Unrestricted	Dacus Library	Dacus Books	50.66
05/09/2013	I1311558	The American Legion	Unrestricted	Admissions	Recruit Out of State Regi	40.00
05/09/2013	I1311559	Aramark	Unrestricted	DSU Activities	Food Services	9.24
05/09/2013	I1311560	Aramark	Auxiliary	Residents Student Associa	Food Services	200.00
05/09/2013	I1311561	Aramark	Unrestricted	Design	Food Services	32.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2013	I1311562	Aramark	Unrestricted	Design	Food Services	455.69
05/09/2013	I1311563	Aramark	Unrestricted	Human Resources	Food Services	180.50
05/09/2013	I1311564	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	534.73
05/09/2013	I1311565	Baker & Taylor Inc	Unrestricted	Dacus Library	Dacus Books	14.53
05/09/2013	I1311566	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	352.28
05/09/2013	I1311567	Data Network Solutions	Unrestricted	WAN and Hardware Maintena	Maintenance	25,398.45
05/09/2013	I1311568	Data Network Solutions	Plant	Capital Plant Accounts	Maintenance	66,840.74
05/09/2013	I1311569	Winthrop Employee	Restricted	PE Sport and Human Perform	Food Supplies	200.66
05/09/2013	I1311570	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	208.95
05/09/2013	I1311571	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	19.88
05/09/2013	I1311572	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	20.71
05/09/2013	I1311573	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	118.75
05/09/2013	I1311574	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,255.00
05/09/2013	I1311575	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	570.53
05/09/2013	I1311576	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	100.57
05/09/2013	I1311577	First Agency Inc	Unrestricted	Athletics	Insurance General	47,000.00
05/09/2013	I1311578	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
05/09/2013	I1311579	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Serials	266.95
05/09/2013	I1311580	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	28.22
05/09/2013	I1311581	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	163.80
05/09/2013	I1311582	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	80.44
05/09/2013	I1311583	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	128.00
05/09/2013	I1311584	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	55.00
05/09/2013	I1311585	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	105.96
05/09/2013	I1311586	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	190.78
05/09/2013	I1311587	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	88.95
05/09/2013	I1311588	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	332.11
05/09/2013	I1311589	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Student Travel	128.00
05/09/2013	I1311590	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	265.35
05/09/2013	I1311591	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	476.08
05/09/2013	I1311592	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	34.92
05/09/2013	I1311593	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Student Travel	128.00
05/09/2013	I1311594	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Student Travel	128.00
05/09/2013	I1311595	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,232.64
05/09/2013	I1311596	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,100.92
05/09/2013	I1311597	Brill	Unrestricted	Library Acquisitions	Dacus Electronic Serials	709.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/09/2013	I1311598	Winthrop Student	Unrestricted	NetSCOPE Y4 - Match	Student Travel	128.00
05/09/2013	I1311599	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	20.00
05/09/2013	I1311600	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	188.75
05/09/2013	I1311601	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	31.58
05/09/2013	I1311602	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	92.70
05/09/2013	I1311603	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	108.46
05/09/2013	I1311604	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,074.94
05/09/2013	I1311605	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	145.99
05/09/2013	I1311606	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	26.76
05/09/2013	I1311607	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	172.29
05/09/2013	I1311608	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	22.46
05/09/2013	I1311609	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	201.48
05/09/2013	I1311610	American Legion Auxiliary	Unrestricted	Admissions	Recruit Out of State Regi	35.00
05/09/2013	I1311611	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	30.00
05/09/2013	I1311612	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Mea	128.00
05/09/2013	I1311612	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Employee Out of State Lod	760.26
05/09/2013	I1311613	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	57.75
05/09/2013	I1311614	Winthrop Student	Unrestricted	Graduate School	Student Travel	219.76
05/09/2013	J0011789	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	274.27
05/10/2013	I1311333	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	444.05
05/10/2013	I1311441	Krenn Window Covering	Unrestricted	Accreditation and Account	Minor Equipment Less Than	3,389.33
05/10/2013	I1311490	Apple Computer	Unrestricted	University College ACAD 1	IT Minor Equipment Less T	566.03
05/10/2013	I1311615	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mil	50.43
05/10/2013	I1311615	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	36.00
05/10/2013	I1311616	Winthrop Student	Unrestricted	Honors Program	Student Travel	50.00
05/10/2013	I1311617	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.15
05/10/2013	I1311618	Winthrop Student	Unrestricted	Honors Program	Student Travel	45.69
05/10/2013	I1311619	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
05/10/2013	I1311620	Sign Techniques	Unrestricted	Biology	Office Supplies	1,078.59
05/10/2013	I1311620	Sign Techniques	Unrestricted	University College	Office Supplies	1,446.61
05/10/2013	I1311621	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	37.00
05/10/2013	I1311621	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	398.72
05/10/2013	I1311622	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals	25.00
05/10/2013	I1311622	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Lodging	145.56
05/10/2013	I1311623	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.26
05/10/2013	I1311623	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	80.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/10/2013	I1311624	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	15.60
05/10/2013	I1311625	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
05/10/2013	I1311625	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	152.20
05/10/2013	I1311625	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	5.00
05/10/2013	I1311626	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
05/10/2013	I1311626	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	136.88
05/10/2013	I1311627	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	21.00
05/10/2013	I1311628	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
05/10/2013	I1311629	Spinella, Lauren	Restricted	SC Campus Compact VISTA P	Non Employee Travel	126.33
05/10/2013	I1311630	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	26.25
05/10/2013	I1311630	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	185.00
05/10/2013	I1311630	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	695.00
05/10/2013	I1311630	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	1,170.17
05/10/2013	I1311630	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	40.00
05/10/2013	I1311631	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	51.03
05/10/2013	I1311631	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	153.00
05/10/2013	I1311631	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	554.07
05/10/2013	I1311631	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	25.00
05/10/2013	I1311631	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Air	50.00
05/10/2013	I1311632	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	374.85
05/10/2013	I1311633	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel	71.82
05/10/2013	I1311634	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Foreign Travel	228.00
05/10/2013	I1311637	Aramark	Unrestricted	Board Of Trustees	Food Services	852.48
05/10/2013	I1311638	Winthrop Student	Unrestricted	Design	Educational Supplies	56.70
05/10/2013	I1311639	Coastal Carolina Universi	Auxiliary	Residence Life	Employee In State Registr	60.00
05/10/2013	I1311639	Coastal Carolina Universi	Auxiliary	Residence Life	Employee In State Lodging	45.24
05/10/2013	I1311641	Winthrop Student	Unrestricted	Design	Educational Supplies	68.75
05/10/2013	I1311643	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,174.25
05/10/2013	I1311644	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	61.84
05/10/2013	I1311645	Winthrop Student	Unrestricted	Design	Food Supplies	13.94
05/10/2013	I1311646	Winthrop Student	Unrestricted	Design	Educational Supplies	9.59
05/10/2013	I1311647	Winthrop Employee	Unrestricted	Design	Educational Supplies	13.32
05/10/2013	I1311648	Winthrop Student	Unrestricted	Design	Educational Supplies	59.60
05/10/2013	I1311649	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	84.85
05/10/2013	I1311654	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Foreign Travel	260.00
05/13/2013	I1311301	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	19.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2013	I1311301	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	50.00
05/13/2013	I1311301	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Gas	96.00
05/13/2013	I1311655	McAllister, Amy	Unrestricted	CERRA FY13	Non Employee Travel	2,328.95
05/13/2013	I1311656	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	75.00
05/13/2013	I1311657	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
05/13/2013	I1311658	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	763.35
05/13/2013	I1311658	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	54.00
05/13/2013	I1311659	SCCJA	Unrestricted	Campus Police	Employee In State Registr	5.00
05/13/2013	I1311660	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	15.80
05/13/2013	I1311660	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.30
05/13/2013	I1311661	South Carolina Press Asso	Unrestricted	Publications Board	Membership Dues	160.00
05/13/2013	I1311662	South Carolina Press Asso	Unrestricted	Publications Board	Membership Dues	160.00
05/13/2013	I1311665	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
05/13/2013	I1311666	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	71.98
05/13/2013	I1311667	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.00
05/13/2013	I1311668	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1.51
05/13/2013	I1311669	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.33
05/13/2013	I1311670	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.66
05/13/2013	I1311671	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	2.92
05/13/2013	I1311672	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.89
05/13/2013	I1311673	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
05/13/2013	I1311674	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
05/13/2013	I1311675	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
05/13/2013	I1311676	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.89
05/13/2013	I1311677	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.00
05/13/2013	I1311678	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,872.27
05/13/2013	I1311679	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	619.26
05/13/2013	I1311680	Olympus America Inc	Unrestricted	Biology	Contract Services Other	16,050.00
05/13/2013	I1311681	Olympus America Inc	Unrestricted	Biology	Contract Services Other	-1,050.00
05/13/2013	I1311682	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	245.52
05/13/2013	I1311683	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.49
05/13/2013	I1311684	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	12.48
05/13/2013	I1311685	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	265.31
05/13/2013	I1311686	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.47
05/13/2013	I1311687	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	96.00
05/13/2013	I1311687	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	42.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2013	I1311688	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	96.00
05/13/2013	I1311688	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	500.76
05/13/2013	I1311688	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	400.00
05/13/2013	I1311688	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	3.24
05/13/2013	I1311688	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	53.76
05/13/2013	I1311689	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,360.00
05/13/2013	I1311690	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,808.00
05/13/2013	I1311691	Bi-Lo Inc	Unrestricted	DSU Activities	Food Supplies	27.25
05/13/2013	I1311691	Bi-Lo Inc	Unrestricted	Diversity	Food Supplies	32.05
05/13/2013	I1311692	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.25
05/13/2013	I1311692	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	105.00
05/13/2013	I1311692	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	323.49
05/13/2013	I1311693	Bobb, Maeberta	Unrestricted	Sport Management	Employee In State Mileage	26.25
05/13/2013	I1311693	Bobb, Maeberta	Unrestricted	Sport Management	Employee Out of State Mil	27.30
05/13/2013	I1311693	Bobb, Maeberta	Unrestricted	Sport Management	Employee Out of State Gas	5.00
05/13/2013	I1311694	Bowman, Lissa Annette.	Unrestricted	School Psychology Courses	Employee In State Registr	190.00
05/13/2013	I1311695	Winthrop Student	Unrestricted	Design	Student Travel	58.28
05/13/2013	I1311696	Winthrop Student	Unrestricted	Design	Non Employee Travel	16.00
05/13/2013	I1311697	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
05/13/2013	I1311698	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	152.92
05/13/2013	I1311699	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	1,022.12
05/13/2013	I1311700	Herlong, Madaline	Unrestricted	Dacus Library	Non Employee Travel	522.30
05/13/2013	I1311701	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	45.08
05/13/2013	I1311701	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals T	7.00
05/13/2013	I1311702	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	685.65
05/13/2013	I1311703	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	412.72
05/13/2013	I1311704	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
05/13/2013	I1311705	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	862.96
05/13/2013	I1311706	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	750.40
05/13/2013	I1311707	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	-75.04
05/13/2013	I1311708	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
05/13/2013	I1311709	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
05/13/2013	I1311710	Dell Marketing LP	Unrestricted	Match TEA-IREX FY2013	IT Minor Equipment Less T	9.32
05/13/2013	I1311710	Dell Marketing LP	Restricted	TEA-IREX FY2013	IT Minor Equipment Less T	7.81
05/13/2013	I1311711	Dell Marketing LP	Unrestricted	Match TEA-IREX FY2013	IT Minor Equipment Less T	88.10
05/13/2013	I1311711	Dell Marketing LP	Restricted	TEA-IREX FY2013	IT Minor Equipment Less T	73.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/13/2013	I1311712	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,000.13
05/13/2013	I1311713	Collins, Trudy A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	278.25
05/13/2013	I1311714	Ferguson, Christine J.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	242.55
05/14/2013	I1311491	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	35,517.58
05/14/2013	I1311492	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	338,944.97
05/14/2013	I1311642	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,114.73
05/14/2013	I1311715	Wahlbrink, Jillian	Unrestricted	Office of VP Student Life	Employee Out of State Mea	7.47
05/14/2013	I1311716	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mil	24.24
05/14/2013	I1311716	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	24.00
05/14/2013	I1311717	McEvoy, Jeffrey S.	Unrestricted	Institutional Interviewee	Employee In State Meals	31.00
05/14/2013	I1311717	McEvoy, Jeffrey S.	Unrestricted	Office of VP Finance and	Employee In State Meals	12.19
05/14/2013	I1311717	McEvoy, Jeffrey S.	Unrestricted	Institutional Interviewee	Employee Out of State Air	528.30
05/14/2013	I1311717	McEvoy, Jeffrey S.	Unrestricted	Institutional Interviewee	Employee Out of State Gas	81.00
05/14/2013	I1311718	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	246.75
05/14/2013	I1311718	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	11.32
05/14/2013	I1311719	Nielsen, Stephanie A.	Unrestricted	Human Nutrition	Employee Out of State Mil	33.60
05/14/2013	I1311720	Nielsen, Stephanie A.	Unrestricted	Human Nutrition	Employee Out of State Mil	142.80
05/14/2013	I1311721	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	236.25
05/14/2013	I1311722	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	276.41
05/14/2013	I1311722	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	202.39
05/14/2013	I1311723	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	141.86
05/14/2013	I1311724	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	904.05
05/14/2013	I1311725	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	526.05
05/14/2013	I1311740	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.00
05/14/2013	I1311740	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	112.00
05/14/2013	I1311740	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	536.64
05/14/2013	I1311740	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	50.00
05/14/2013	I1311741	The National Locksmith	Unrestricted	Facilities Management	Subscriptions	49.22
05/14/2013	I1311743	One Washington Circle Hot	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	649.23
05/14/2013	I1311744	Batson, Tammy	Unrestricted	Design	Educational Supplies	168.70
05/14/2013	I1311748	Winthrop Employee	Unrestricted	West Center Operations	Employee Interview Travel	67.49
05/14/2013	I1311748	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.22
05/14/2013	I1311749	Courtney, Samuel Leroy.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	159.60
05/14/2013	I1311750	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	16.80
05/14/2013	I1311750	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	9.00
05/14/2013	I1311750	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	315.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/14/2013	I1311751	Winthrop Employee	Unrestricted	PE Sport and Human Perform	Employee Out of State Reg	250.00
05/14/2013	I1311752	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	64.40
05/14/2013	I1311753	Ellis, Tarra D.	Unrestricted	Institutional Interviewee	Employee Interview Travel	42.00
05/14/2013	I1311756	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,881.80
05/14/2013	I1311757	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	97.65
05/14/2013	I1311757	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	39.00
05/14/2013	I1311757	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	190.71
05/14/2013	I1311758	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	389.55
05/14/2013	I1311758	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
05/14/2013	I1311758	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	57.00
05/14/2013	I1311758	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	190.84
05/14/2013	I1311759	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	286.13
05/14/2013	I1311760	Google Inc	Unrestricted	WAN and Hardware Maintena	Maintenance	535.00
05/14/2013	I1311761	HALO Branded Solutions In	Unrestricted	Student Academic Services	Educational Supplies	1,137.61
05/14/2013	I1311762	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	518.00
05/14/2013	I1311763	Winthrop Employee	Unrestricted	PE Sport and Human Perform	Employee In State Mileage	153.83
05/14/2013	I1311764	Knudson, Lenora	Unrestricted	Office of VP Student Life	Non Employee Travel	170.02
05/14/2013	I1311765	AB SCIEX LLC	Unrestricted	Arts and Sciences Equipme	Contract Services Other	25,287.35
05/14/2013	I1311766	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	128.63
05/14/2013	I1311766	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	32.00
05/14/2013	I1311766	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	97.70
05/14/2013	I1311766	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	128.92
05/14/2013	I1311766	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	7.00
05/14/2013	I1311767	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	849.89
05/14/2013	I1311768	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	180.00
05/14/2013	J0011826	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2012	Remitted Indirect Cost	10.29
05/15/2013	I1311664	Liang, Guoli	Unrestricted	Office of Dean College of	Non Employee Travel	826.81
05/15/2013	I1311770	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
05/15/2013	I1311771	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
05/15/2013	I1311772	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	277.50
05/15/2013	I1311773	Lawson, Rebecca Ruth.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	338.10
05/15/2013	I1311774	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	163.36
05/15/2013	I1311774	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	13.95
05/15/2013	I1311775	Aramark	Restricted	McNair Postbaccalaureate	Food Services	324.96
05/15/2013	I1311776	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,615.50
05/15/2013	I1311777	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	594.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2013	I1311778	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-147.13
05/15/2013	I1311779	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	330.09
05/15/2013	I1311780	Aramark	Unrestricted	Human Nutrition	Food Services	201.38
05/15/2013	I1311781	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	6,861.74
05/15/2013	I1311782	Aramark	Unrestricted	Office of President	Food Services	53.96
05/15/2013	I1311783	Aramark	Unrestricted	Board Of Trustees	Food Services	4.20
05/15/2013	I1311784	Winthrop Employee	Restricted	Medicaid II	Employee In State Mileage	72.45
05/15/2013	I1311784	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals	24.00
05/15/2013	I1311785	Chick-Fil-A	Unrestricted	Athletics Promotions and	Food Supplies	405.15
05/15/2013	I1311786	Coastal Carolina Universi	Unrestricted	Athletics	Other Supplies	265.00
05/15/2013	I1311786	Coastal Carolina Universi	Unrestricted	Mens Basketball	Other Supplies	875.00
05/15/2013	I1311786	Coastal Carolina Universi	Unrestricted	Athletics	Other Supplies	575.00
05/15/2013	I1311786	Coastal Carolina Universi	Unrestricted	Womens Basketball	Other Supplies	275.00
05/15/2013	I1311787	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	73.98
05/15/2013	I1311787	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	32.00
05/15/2013	I1311787	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	149.81
05/15/2013	I1311788	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	162.75
05/15/2013	I1311789	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,359.83
05/15/2013	I1311791	Winthrop Student	Unrestricted	Design	Employee Out of State Mil	36.86
05/15/2013	I1311792	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	484.17
05/15/2013	I1311792	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	244.00
05/15/2013	I1311793	Event Medics of North Car	Unrestricted	University Events	Food Services	487.50
05/15/2013	I1311794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	14.30
05/15/2013	I1311794	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	96.00
05/15/2013	I1311795	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	28.25
05/15/2013	I1311796	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	360.00
05/15/2013	I1311797	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Employee Interview Travel	757.30
05/15/2013	I1311797	Greenwood/Asher & Associa	Unrestricted	Office of VP Finance and	Employee Interview Travel	38.31
05/15/2013	I1311798	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	19.95
05/15/2013	I1311799	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	244.12
05/15/2013	I1311800	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	224.02
05/15/2013	I1311800	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	83.98
05/15/2013	I1311801	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	201.49
05/15/2013	I1311803	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	262.50
05/15/2013	I1311803	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	26.70
05/15/2013	I1311803	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	131.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/15/2013	I1311803	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	150.20
05/15/2013	I1311803	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	299.00
05/15/2013	I1311803	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	214.80
05/15/2013	I1311803	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	94.67
05/15/2013	I1311804	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	70.35
05/15/2013	I1311805	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Mil	51.79
05/15/2013	I1311805	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Gas	16.00
05/15/2013	I1311806	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
05/15/2013	I1311806	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	145.13
05/15/2013	I1311806	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	25.00
05/15/2013	I1311806	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	60.00
05/15/2013	I1311807	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	26.25
05/15/2013	I1311807	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	185.00
05/15/2013	I1311807	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Reg	40.00
05/15/2013	I1311807	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	60.94
05/15/2013	I1311808	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	137.67
05/15/2013	I1311809	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	29.00
05/15/2013	I1311810	Winthrop Employee	Restricted	ASBMB Meeting - Hurlbert	Student Travel	724.47
05/15/2013	I1311810	Winthrop Employee	Restricted	ASBMB Meeting - Hurlbert	Employee Out of State Lod	241.49
05/15/2013	I1311810	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	482.98
05/15/2013	I1311810	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	449.20
05/15/2013	I1311810	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	20.00
05/15/2013	I1311810	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	58.75
05/15/2013	I1311810	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	128.00
05/16/2013	I1311790	Dell Marketing LP	Restricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,501.02
05/16/2013	I1311811	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.19
05/16/2013	I1311812	MSS Solutions LLC	Unrestricted	Heating Plant	Contract Services Other	8,900.00
05/16/2013	I1311813	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
05/16/2013	I1311814	Oakes Appliance & Refrige	Auxiliary	Maintenance of Buildings	Maintenance Supplies	213.84
05/16/2013	I1311815	Pal's Printing and Embroi	Unrestricted	Athletics Champs Life Ski	Other Supplies	321.00
05/16/2013	I1311816	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
05/16/2013	I1311817	Presort Plus Inc	Unrestricted	Orientation	Printing Outside Prepared	219.98
05/16/2013	I1311817	Presort Plus Inc	Unrestricted	Orientation	Postage	447.10
05/16/2013	I1311818	Presort Plus Inc	Unrestricted	Orientation	Printing Outside Prepared	49.66
05/16/2013	I1311818	Presort Plus Inc	Unrestricted	Orientation	Postage	100.94
05/16/2013	I1311819	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	815.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2013	I1311820	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	410.72
05/16/2013	I1311821	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
05/16/2013	I1311822	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
05/16/2013	I1311823	Teachers-Teachers.com	Restricted	CERRA FY13	Contract Services Other	30,000.00
05/16/2013	I1311824	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance Supplies	2,291.08
05/16/2013	I1311825	Thermo Fisher Scientific	Unrestricted	Arts and Sciences Equipme	Maintenance Supplies	1,641.16
05/16/2013	I1311826	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
05/16/2013	I1311827	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	55.23
05/16/2013	I1311828	Pennas, Jean M Roe.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	442.05
05/16/2013	I1311829	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	33.60
05/16/2013	I1311830	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	79.28
05/16/2013	I1311831	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	133.88
05/16/2013	I1311832	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	383.78
05/16/2013	I1311832	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	138.60
05/16/2013	I1311832	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	26.00
05/16/2013	I1311832	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
05/16/2013	I1311833	Schuh, Steve	Auxiliary	Residence Life	Non Employee Recruit Out	240.10
05/16/2013	I1311834	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	550.20
05/16/2013	I1311834	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	910.00
05/16/2013	I1311835	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	170.63
05/16/2013	I1311835	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	150.02
05/16/2013	I1311835	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	12.84
05/16/2013	I1311836	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	59.79
05/16/2013	I1311837	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	10.40
05/16/2013	I1311837	Bi-Lo Inc	Auxiliary	RH Courtyard Council	Food Supplies	7.10
05/16/2013	I1311837	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	227.28
05/16/2013	I1311837	Bi-Lo Inc	Auxiliary	Residents Student Associa	Food Supplies	81.60
05/16/2013	I1311838	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	63.00
05/16/2013	I1311839	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/16/2013	I1311839	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.51
05/16/2013	I1311840	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.25
05/16/2013	I1311841	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	403.20
05/16/2013	I1311841	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	28.00
05/16/2013	I1311842	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
05/16/2013	I1311842	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	15.00
05/16/2013	I1311842	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2013	I1311843	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
05/16/2013	I1311843	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	31.00
05/16/2013	I1311844	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
05/16/2013	I1311845	Domino's Pizza	Auxiliary	Residents Student Associa	Food Supplies	18.29
05/16/2013	I1311845	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	106.21
05/16/2013	I1311846	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	28.25
05/16/2013	I1311847	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.92
05/16/2013	I1311847	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	18.00
05/16/2013	I1311848	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
05/16/2013	I1311848	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	104.50
05/16/2013	I1311849	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	647.33
05/16/2013	I1311849	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	162.00
05/16/2013	I1311849	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	485.46
05/16/2013	I1311850	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	72.45
05/16/2013	I1311850	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
05/16/2013	I1311851	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	82.00
05/16/2013	I1311852	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	14.00
05/16/2013	I1311853	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
05/16/2013	I1311853	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	39.45
05/16/2013	I1311854	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
05/16/2013	I1311854	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	112.19
05/16/2013	I1311854	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	39.79
05/16/2013	I1311854	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	38.50
05/16/2013	I1311855	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	250.00
05/16/2013	I1311855	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	500.00
05/16/2013	I1311856	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
05/16/2013	I1311856	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	166.43
05/16/2013	I1311857	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	126.00
05/16/2013	I1311857	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	133.00
05/16/2013	I1311858	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	27.71
05/16/2013	I1311858	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
05/16/2013	I1311859	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	152.11
05/16/2013	I1311860	Aramark	Unrestricted	Office of VP Finance and	Food Services	47.96
05/16/2013	I1311861	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,441.78
05/16/2013	I1311862	Aramark	Unrestricted	PE Sport and Human Perfor	Food Services	395.23
05/16/2013	I1311863	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	740.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/16/2013	I1311864	Cooper, Sean	Unrestricted	Office of VP Finance and	Employee Interview Travel	39.67
05/16/2013	I1311864	Cooper, Sean	Unrestricted	Institutional Interviewee	Employee Interview Travel	846.03
05/16/2013	I1311865	Furman, William	Unrestricted	Institutional Interviewee	Employee Interview Travel	449.10
05/16/2013	I1311866	Glover, Adam	Unrestricted	Institutional Interviewee	Employee Interview Travel	643.20
05/16/2013	I1311867	Bauer, Theresa	Unrestricted	Institutional Interviewee	Employee Interview Travel	606.14
05/16/2013	I1311868	Townsend Delivery Inc	Unrestricted	Counseling Leadership and	Freight Charges	770.40
05/17/2013	I1311635	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	IT Minor Equipment Less T	2,083.23
05/17/2013	I1311636	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	IT Minor Equipment Less T	184.02
05/17/2013	I1311802	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	555.07
05/17/2013	I1311869	Markham, Michael	Unrestricted	Athletics	Contract Services Other	270.00
05/17/2013	I1311870	Markham, Michael	Unrestricted	Athletics	Contract Services Other	225.00
05/17/2013	I1311871	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	119.16
05/17/2013	I1311872	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	912.00
05/17/2013	I1311873	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	160.50
05/17/2013	I1311874	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
05/17/2013	I1311875	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
05/17/2013	I1311876	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	258.69
05/17/2013	I1311877	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	59.67
05/17/2013	I1311878	Jersey Mike's Sub 7005	Unrestricted	Womens Softball	Food Supplies	324.07
05/17/2013	I1311879	Jersey Mike's Sub 7005	Unrestricted	Womens Softball	Food Supplies	163.83
05/17/2013	I1311880	Moe's Southwest Grill	Unrestricted	Womens Softball	Food Supplies	249.90
05/17/2013	I1311881	Penn Station East Coast S	Unrestricted	Womens Softball	Food Supplies	313.53
05/17/2013	I1311882	Rock Hill Coca Cola Bottl	Unrestricted	Womens Softball	Food Supplies	104.33
05/17/2013	I1311883	Rountree Plantation Inc	Unrestricted	Maintenance of Grounds	Other Supplies	3,446.47
05/17/2013	I1311884	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,900.00
05/17/2013	I1311885	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
05/17/2013	I1311886	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,877.37
05/17/2013	I1311888	McCormick, Erin	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	163.22
05/17/2013	I1311889	Warren Norman Company Inc	Unrestricted	Office of President	Food Services	170.00
05/17/2013	I1311891	A1 Fence Company Inc	Unrestricted	Biology	Contract Services Other	1,712.00
05/17/2013	I1311892	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	808.00
05/17/2013	I1311893	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	856.00
05/17/2013	I1311894	Aramark	Unrestricted	Office of Dean College of	Food Services	40.00
05/17/2013	I1311895	Aramark	Unrestricted	COE Convocation	Food Services	1,300.27
05/17/2013	I1311895	Aramark	Unrestricted	Office of Dean College of	Food Services	606.00
05/17/2013	I1311896	Aramark	Unrestricted	University Events	Food Services	1,566.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/17/2013	I1311897	Aramark	Unrestricted	University Events	Food Services	6,540.82
05/17/2013	I1311898	Aramark	Unrestricted	University Events	Food Services	977.27
05/17/2013	I1311899	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	975.60
05/17/2013	I1311901	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	147.45
05/17/2013	I1311902	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	425.00
05/17/2013	I1311903	Porter, Candace Marie.	Unrestricted	Political Science	Contract Services Other	1,000.00
05/17/2013	I1311904	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
05/17/2013	I1311905	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	492.32
05/17/2013	I1311906	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00
05/17/2013	I1311907	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	242.32
05/17/2013	I1311908	Chick-Fil-A	Unrestricted	Womens Softball	Food Supplies	51.25
05/17/2013	I1311909	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	18.90
05/17/2013	I1311909	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	55.00
05/17/2013	I1311909	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	781.49
05/17/2013	I1311909	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	41.00
05/17/2013	I1311911	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	60.56
05/17/2013	I1311912	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	338.10
05/17/2013	I1311913	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	660.34
05/17/2013	I1311914	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	189.00
05/17/2013	I1311915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	204.97
05/17/2013	I1311915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	25.00
05/17/2013	I1311915	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	10.00
05/17/2013	I1311916	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mea	91.00
05/17/2013	I1311916	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	669.84
05/17/2013	I1311916	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Air	535.61
05/17/2013	I1311916	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	80.16
05/17/2013	I1311916	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	19.84
05/17/2013	I1311916	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	25.00
05/17/2013	I1311917	Beta Gamma Sigma	Agency	Office of Dean Business A	Membership Dues	335.00
05/17/2013	I1311918	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	357.93
05/17/2013	I1311919	Fairfield Inn & Suites	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	435.38
05/17/2013	I1311920	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	55.23
05/17/2013	I1311921	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	55.23
05/17/2013	I1311922	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	55.23
05/17/2013	I1311923	Broyhill Retail Inc	Unrestricted	Counseling Leadership and	Capital Exp Furniture and	3,891.58
05/21/2013	I1311890	Conference of Southern Gr	Unrestricted	Graduate School	Contract Services Other	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2013	I1311910	Rock Hill Telephone Compa	Unrestricted	Athletics Promotions and	Telephone Toll Charges	4,110.47
05/21/2013	I1311924	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	184.28
05/21/2013	I1311925	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
05/21/2013	I1311926	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	27.93
05/21/2013	I1311926	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	111.00
05/21/2013	I1311926	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	50.00
05/21/2013	I1311927	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	8.40
05/21/2013	I1311927	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	28.00
05/21/2013	I1311928	Owens, Charissa M.	Restricted	CERRA FY13	Non Employee Travel	104.48
05/21/2013	I1311929	Owen, Perry Haynes.	Unrestricted	Master of Social Work	Employee Out of State Mil	130.73
05/21/2013	I1311929	Owen, Perry Haynes.	Unrestricted	Master of Social Work	Employee In State Mileage	180.60
05/21/2013	I1311930	Poole, Leigh Anne.	Unrestricted	Institutional Interviewee	Employee Out of State Mil	217.88
05/21/2013	I1311931	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	71.40
05/21/2013	I1311933	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	142.80
05/21/2013	I1311933	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	14.00
05/21/2013	I1311934	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	107.10
05/21/2013	I1311935	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	26.25
05/21/2013	I1311935	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	199.00
05/21/2013	I1311935	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	545.91
05/21/2013	I1311935	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	215.00
05/21/2013	I1311935	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	238.30
05/21/2013	I1311935	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	27.45
05/21/2013	I1311936	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee Out of State Mea	50.00
05/21/2013	I1311938	Aiken, Lydia Nicole.	Restricted	Task Order 9 - Match	Employee In State Mileage	167.32
05/21/2013	I1311938	Aiken, Lydia Nicole.	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
05/21/2013	I1311939	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	239.40
05/21/2013	I1311939	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
05/21/2013	I1311941	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.70
05/21/2013	I1311941	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
05/21/2013	I1311942	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	1,888.39
05/21/2013	I1311942	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	96.00
05/21/2013	I1311942	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	75.00
05/21/2013	I1311942	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	288.28
05/21/2013	I1311943	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	248.45
05/21/2013	I1311943	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	14.00
05/21/2013	I1311944	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	70.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2013	I1311945	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
05/21/2013	I1311946	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
05/21/2013	I1311946	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	169.24
05/21/2013	I1311947	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	126.00
05/21/2013	I1311947	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	89.00
05/21/2013	I1311947	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.04
05/21/2013	I1311947	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Employee Out of State Lod	160.00
05/21/2013	I1311947	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	65.00
05/21/2013	I1311948	Reynolds & Reynolds Print	Unrestricted	Womens Softball	Printing Outside Prepared	774.68
05/21/2013	I1311949	Williams, Joe D.	Unrestricted	Campus Rehabilitation	Contract Services Other	1,008.00
05/21/2013	I1311950	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
05/21/2013	I1311951	BP Oil Company	Unrestricted	Athletics	Gasoline	529.45
05/21/2013	I1311952	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.90
05/21/2013	I1311952	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	26.00
05/21/2013	I1311953	Winthrop Employee	Unrestricted	Office of Dean College of	Technology Supplies and S	674.08
05/21/2013	I1311954	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	15.23
05/21/2013	I1311954	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	14.00
05/21/2013	I1311955	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	28.60
05/21/2013	I1311955	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	26.00
05/21/2013	I1311956	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
05/21/2013	I1311956	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	7.43
05/21/2013	I1311957	Spartanburg District 5	Restricted	CERRA FY13	Contract Services Other	346.61
05/21/2013	I1311958	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	14.00
05/21/2013	I1311958	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.42
05/21/2013	I1311959	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	11.34
05/21/2013	I1311960	Winthrop Employee	Agency	Scholarships and Financia	Office Supplies	48.60
05/21/2013	I1311961	University of Pittsburg	Auxiliary	Residents Student Associa	Employee Out of State Reg	2,029.00
05/21/2013	I1311962	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	300.00
05/21/2013	I1311963	Winthrop University	Unrestricted	Mathematics	Campus Services Contra	150.00
05/21/2013	I1311964	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
05/21/2013	I1311965	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	600.00
05/21/2013	I1311966	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	7.76
05/21/2013	I1311967	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	11,122.90
05/21/2013	I1311968	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	25,343.32
05/21/2013	I1311969	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.94
05/21/2013	I1311970	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2013	I1311971	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.96
05/21/2013	I1311972	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	61.80
05/21/2013	I1311973	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	29.89
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	39.64
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	42.10
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	35.95
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	35.95
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	35.95
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	35.95
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	35.95
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	26.13
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	35.95
05/21/2013	I1311974	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	35.95
05/21/2013	I1311976	Winthrop Employee	Unrestricted	Political Science	Employee In State Mileage	80.86
05/21/2013	I1311977	Okey, Susanne McElveen.	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	67.31
05/21/2013	I1311978	Okey, Susanne McElveen.	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	75.50
05/21/2013	I1311979	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	241.50
05/21/2013	I1311980	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	79.80
05/21/2013	I1311981	Winthrop Employee	Restricted	CERRA FY13	Non Employee Travel	1,771.67
05/21/2013	I1311982	J & S Coover Inc	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	240.00
05/21/2013	I1311983	Chandler, Eliza S.	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
05/21/2013	I1311984	Chandler, Eliza S.	Unrestricted	Office of Dean College of	Employee In State Mileage	217.25
05/21/2013	I1311985	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Food Supplies	556.85
05/21/2013	I1311986	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
05/21/2013	I1311987	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	220.00
05/21/2013	I1311988	Dowd, Lynn	Restricted	CERRA FY13	Non Employee Travel	36.75
05/21/2013	I1311989	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	116.64
05/21/2013	I1311990	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
05/21/2013	I1311991	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
05/21/2013	I1311991	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
05/21/2013	I1311992	Hewlett Packard Co	Unrestricted	Graduate School	IT Minor Equipment Less T	191.53
05/21/2013	I1311993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	1,278.90
05/21/2013	I1311994	Winthrop Employee	Unrestricted	Student Academic Services	Recruit In State Mileage	44.00
05/21/2013	I1311995	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	9.50
05/21/2013	I1311995	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	9.50
05/21/2013	I1311995	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Registra	2.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/21/2013	I1311995	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Registra	2.50
05/21/2013	I1311996	Hicks, Margaret	Restricted	CERRA FY13	Non Employee Travel	120.75
05/21/2013	I1311997	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	652.05
05/21/2013	I1311998	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.30
05/21/2013	I1311998	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	73.00
05/21/2013	I1311998	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	271.06
05/21/2013	I1311998	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Ren	201.64
05/21/2013	I1311998	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	21.00
05/21/2013	I1312003	Aramark	Unrestricted	Office of Public Events	Food Services	1,599.00
05/21/2013	I1312004	Aramark	Unrestricted	Office of Public Events	Food Services	9,959.63
05/21/2013	I1312005	Aramark	Unrestricted	Office of Public Events	Food Services	884.10
05/21/2013	I1312006	Aramark	Unrestricted	Office of Public Events	Food Services	4,790.35
05/21/2013	I1312007	Aramark	Unrestricted	Office of Public Events	Food Services	9,560.20
05/21/2013	I1312008	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	422.92
05/21/2013	I1312009	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	290.09
05/21/2013	I1312010	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	225.03
05/21/2013	I1312011	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	181.17
05/21/2013	I1312012	Aramark	Unrestricted	Office of Public Events	Food Services	421.33
05/21/2013	I1312013	Aramark	Unrestricted	Office of Public Events	Food Services	120.00
05/21/2013	I1312014	Aramark	Unrestricted	Office of Public Events	Food Services	6.00
05/21/2013	I1312015	Aramark	Unrestricted	University Events	Food Services	295.43
05/21/2013	I1312016	Aramark	Unrestricted	University Events	Food Services	1,061.49
05/21/2013	I1312017	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,959.36
05/21/2013	I1312018	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.30
05/21/2013	I1312019	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	59.70
05/21/2013	I1312020	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	48.70
05/21/2013	I1312021	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	51.01
05/21/2013	I1312022	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Postage	6.11
05/21/2013	I1312023	Rock Hill High	Unrestricted	Admissions	Advertising Costs	275.00
05/21/2013	I1312026	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	39.38
05/21/2013	I1312028	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Foreign Travel	1,868.50
05/21/2013	I1312029	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
05/21/2013	I1312037	Williams, Phyllis	Restricted	CERRA FY13	Non Employee Travel	94.50
05/22/2013	I1311932	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	98.00
05/22/2013	I1311932	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	82.00
05/22/2013	I1311937	Ovalles, Sandra Damaris.	Restricted	WU Initiative for STEM Ed	Education and Training	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2013	I1311940	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	48.00
05/22/2013	I1311940	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Lod	351.72
05/22/2013	I1311940	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Ren	44.22
05/22/2013	I1311999	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	29.40
05/22/2013	I1311999	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mea	32.00
05/22/2013	I1311999	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	654.74
05/22/2013	I1312024	Winthrop Employee	Unrestricted	Mass Communication	Education and Training	29.95
05/22/2013	I1312030	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
05/22/2013	I1312031	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
05/22/2013	I1312032	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
05/22/2013	I1312033	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	600.32
05/22/2013	I1312034	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
05/22/2013	I1312035	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
05/22/2013	I1312036	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
05/22/2013	I1312038	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	231.00
05/22/2013	I1312038	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	42.00
05/22/2013	I1312039	Winthrop Employee	Unrestricted	Match INBRE II Y3 FY13	Employee In State Mileage	183.12
05/22/2013	I1312040	Winthrop Employee	Restricted	Task Order 6 - II	Employee Out of State Mea	50.00
05/22/2013	I1312040	Winthrop Employee	Restricted	Task Order 6 - II	Employee Out of State Gas	20.00
05/22/2013	I1312041	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	14.00
05/22/2013	I1312043	Okey, Susanne McElveen.	Unrestricted	COE Match Teaching Fellow	Student Travel	55.23
05/22/2013	I1312044	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	213.01
05/22/2013	I1312045	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	20.35
05/22/2013	I1312046	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	600.00
05/22/2013	I1312047	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	293.86
05/22/2013	I1312047	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	325.00
05/22/2013	I1312048	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	54.60
05/22/2013	I1312048	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
05/22/2013	I1312049	Winthrop University Cashi	Restricted	WU Initiative for STEM Ed	Rent Other	4,505.00
05/22/2013	I1312050	Aramark	Auxiliary	Residents Student Associa	Food Services	1,561.52
05/22/2013	I1312051	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,155.00
05/22/2013	I1312052	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	1,137.81
05/22/2013	I1312053	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	1,665.29
05/22/2013	I1312054	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,925.12
05/22/2013	I1312055	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	144.30
05/22/2013	I1312056	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	173.25



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2013	I1312057	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	466.73
05/22/2013	I1312058	Davidson College	Unrestricted	Womens Lacrosse	Athletic Team Travel	130.06
05/22/2013	I1312059	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	2,856.88
05/22/2013	I1312060	Dell Marketing LP	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	3,366.65
05/22/2013	I1312062	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	866.25
05/22/2013	I1312063	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	401.46
05/22/2013	I1312064	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	776.50
05/22/2013	I1312066	Forshay, Allison	Restricted	SC Campus Compact VISTA P	Non Employee Travel	209.39
05/22/2013	I1312067	Boren, Robin	Unrestricted	Admissions	Non Employee Travel	640.94
05/22/2013	I1312093	Aramark	Unrestricted	Graduate School	Food Services	1,262.26
05/22/2013	I1312094	Aramark	Unrestricted	Volunteer and Community S	Food Services	181.46
05/22/2013	I1312095	Aramark	Unrestricted	Service Learning and Clos	Food Services	499.84
05/22/2013	I1312096	Aramark	Auxiliary	Residence Life Programmin	Food Services	621.30
05/22/2013	I1312099	Aramark	Unrestricted	Commencement	Food Services	317.40
05/22/2013	I1312100	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	218.90
05/22/2013	I1312101	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	227.74
05/22/2013	I1312102	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	210.21
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	899.20
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	635.29
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	36.04
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	101.98
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	105.00
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	75.81
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	16.42
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.00
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	117.08
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	10.39
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	30.52
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	13.41
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	26.49
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	6.36
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	494.54

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	633.45
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	7.36
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	30.52
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	87.89
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	328.47
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	170.43
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	56.69
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	860.94
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	92.92
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	26.49
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	6.36
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	58,609.70
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	20.46
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	82.86
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	1,064.26
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	86.88
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	43.60
05/22/2013	J0011878	JTB YCNG paid May 2013	Unrestricted	Utilities	Utilities Natural Gas	23.48
05/23/2013	I1311975	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
05/23/2013	I1312025	Renaissance Chicago Hotel	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	726.34
05/23/2013	I1312068	The Trojan Club	Unrestricted	Admissions	Advertising Costs	300.00
05/23/2013	I1312069	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
05/23/2013	I1312070	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
05/23/2013	I1312071	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,950.00
05/23/2013	I1312072	Perpetual Technology Grou	Unrestricted	World Languages and Cultu	Contract Services Other	2,700.00
05/23/2013	I1312073	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	46.75
05/23/2013	I1312074	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
05/23/2013	I1312075	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	862.27
05/23/2013	I1312076	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	11,856.90
05/23/2013	I1312077	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	7,258.11
05/23/2013	I1312078	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2013	I1312078	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
05/23/2013	I1312078	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
05/23/2013	I1312079	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	55.00
05/23/2013	I1312080	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	33.17
05/23/2013	I1312081	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	91.35
05/23/2013	I1312082	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	500.00
05/23/2013	I1312082	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	750.00
05/23/2013	I1312083	Wetherell, Bara B.	Unrestricted	CVPA Theatre Production	Contract Services Other	100.00
05/23/2013	I1312084	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
05/23/2013	I1312085	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
05/23/2013	I1312086	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	100.08
05/23/2013	I1312087	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	16.94
05/23/2013	I1312088	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	12.84
05/23/2013	I1312089	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	16.94
05/23/2013	I1312090	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	12.74
05/23/2013	I1312091	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	581.34
05/23/2013	I1312091	Amazon.com	Unrestricted	Dacus Library	Dacus Books	307.02
05/23/2013	I1312092	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	15.47
05/23/2013	I1312103	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	935.32
05/23/2013	I1312104	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	80.39
05/23/2013	I1312105	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	57.13
05/23/2013	I1312106	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
05/23/2013	I1312106	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	21.00
05/23/2013	I1312107	Collins, Anne B.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	89.25
05/23/2013	I1312107	Collins, Anne B.	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	410.03
05/23/2013	I1312108	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	141.35
05/23/2013	I1312108	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	146.58
05/23/2013	I1312109	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
05/23/2013	I1312109	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,390.00
05/23/2013	I1312109	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
05/23/2013	I1312110	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	350.21
05/23/2013	I1312111	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	30.51
05/23/2013	I1312112	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	10.52
05/23/2013	I1312112	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	10.52
05/23/2013	I1312113	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	366.37
05/23/2013	I1312114	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	94.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2013	I1312115	Favor, Umeko	Restricted	SC Campus Compact VISTA P	Non Employee Travel	77.28
05/23/2013	I1312116	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,069.88
05/23/2013	I1312117	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	49.00
05/23/2013	I1312118	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	75.00
05/23/2013	I1312118	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	183.68
05/23/2013	I1312118	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	30.00
05/23/2013	I1312118	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	139.51
05/23/2013	I1312119	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	59.85
05/23/2013	I1312120	Winthrop Employee	Restricted	English	Employee Out of State Mil	134.40
05/23/2013	I1312120	Winthrop Employee	Restricted	English	Employee Out of State Mea	64.00
05/23/2013	I1312120	Winthrop Employee	Restricted	English	Employee Out of State Lod	344.22
05/23/2013	I1312121	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	29.13
05/23/2013	I1312122	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	31.84
05/23/2013	I1312123	Misskelley, John T.	Unrestricted	Library Acquisitions	Dacus Books	200.00
05/23/2013	I1312124	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	3,687.44
05/23/2013	I1312125	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	-2,387.56
05/23/2013	I1312126	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,152.13
05/23/2013	I1312127	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	118.02
05/23/2013	I1312128	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	431.93
05/23/2013	I1312129	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.00
05/23/2013	I1312130	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	139.70
05/23/2013	I1312131	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	90.00
05/23/2013	I1312132	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	103.29
05/23/2013	I1312133	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	217.15
05/23/2013	I1312134	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	26.25
05/23/2013	I1312135	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	42.00
05/23/2013	I1312139	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	40.00
05/23/2013	I1312140	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	452.54
05/23/2013	I1312141	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	248.67
05/23/2013	I1312142	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
05/23/2013	I1312143	Parham, John	Unrestricted	Music	Contract Services Other	65.00
05/23/2013	I1312144	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	34.90
05/23/2013	I1312145	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	139.40
05/23/2013	I1312146	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	.89
05/23/2013	I1312147	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	14.83
05/23/2013	I1312148	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	559.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/23/2013	I1312149	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	13.98
05/23/2013	I1312150	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	122.49
05/23/2013	I1312151	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	61.82
05/23/2013	I1312152	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,275.24
05/23/2013	I1312154	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	702.99
05/23/2013	I1312155	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
05/23/2013	I1312156	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,400.00
05/23/2013	I1312157	Taylor Sports	Restricted	WU Initiative for STEM Ed	Clothing and Dry Goods	299.60
05/23/2013	I1312158	Team Effort	Unrestricted	Womens Golf	Game Equipment for Athlet	311.47
05/23/2013	I1312159	Travel Lynx LLC	Unrestricted	Mens Baseball	Athletic Team Travel	10,800.40
05/23/2013	I1312160	West Electrical Contracto	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,847.79
05/23/2013	I1312161	Williams, Joe D.	Plant	Capital Plant Accounts	Contract Services Other	900.00
05/23/2013	I1312162	Robertson, David	Unrestricted	Student Affairs	Contract Services Other	250.00
05/23/2013	I1312163	Murphy, Tina	Unrestricted	Athletics	Contract Services Other	45.00
05/23/2013	I1312164	Winthrop Student	Unrestricted	Psychology	Student Travel	110.00
05/23/2013	I1312165	Allfire Protection Compan	Auxiliary	Environmental Health and	Contract Services Other	1,035.98
05/23/2013	I1312166	Brewer Company Inc	Unrestricted	Dacus Library	Contract Services Other	211.86
05/23/2013	I1312167	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,769.14
05/23/2013	I1312168	Dority & Manning Attorney	Unrestricted	Employee Development	Attorney Fees	576.00
05/23/2013	I1312172	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1,309.03
05/23/2013	I1312173	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	182.56
05/23/2013	I1312174	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	315.80
05/24/2013	I1312153	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	2,771.92
05/24/2013	I1312178	Aramark	Unrestricted	Office of VP Student Life	Food Services	1,132.25
05/24/2013	I1312179	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	350.00
05/24/2013	I1312180	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	4,329.00
05/24/2013	I1312181	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee In State Mileage	81.84
05/24/2013	I1312182	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	559.13
05/24/2013	I1312182	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	19.00
05/24/2013	I1312184	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	22.58
05/24/2013	I1312185	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	298.00
05/24/2013	I1312187	Sweet, Tracie Marie.	Unrestricted	Office of Dean College of	Employee In State Mileage	178.50
05/24/2013	I1312187	Sweet, Tracie Marie.	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
05/24/2013	I1312189	Winthrop Employee	Unrestricted	Political Science	Employee In State Mileage	18.90
05/24/2013	I1312190	Fluke Networks	Unrestricted	Telecommunications	Maintenance	9,108.00
05/24/2013	I1312191	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	73.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/24/2013	I1312191	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	401.56
05/24/2013	I1312191	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	398.10
05/24/2013	I1312191	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	30.50
05/27/2013	I1312192	Ridge Haven Inc	Unrestricted	Leadership Diversity	Student Travel	2,080.00
05/27/2013	I1312193	Staples Contract & Commer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	7,939.94
05/27/2013	I1312194	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	49.11
05/27/2013	I1312195	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	540.00
05/27/2013	I1312196	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	429.69
05/27/2013	I1312199	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	263.02
05/27/2013	I1312200	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	133.18
05/27/2013	I1312201	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	43.66
05/27/2013	I1312202	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	74.55
05/27/2013	I1312203	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	271.95
05/27/2013	I1312203	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	19.00
05/27/2013	I1312203	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	145.38
05/27/2013	I1312204	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.73
05/27/2013	I1312205	Winthrop Employee	Unrestricted	Undergraduate Research	Student Travel for Resear	65.42
05/27/2013	I1312206	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	103.23
05/27/2013	I1312206	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	6.00
05/27/2013	I1312207	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
05/27/2013	I1312208	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,220.00
05/27/2013	I1312209	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	73.86
05/27/2013	I1312210	Aramark	Unrestricted	Admissions	Contract Services Other	114.45
05/27/2013	I1312211	Aramark	Unrestricted	DiGs	Food Services	76.30
05/27/2013	I1312212	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,634.54
05/27/2013	I1312213	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	39.17
05/27/2013	I1312214	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	177.45
05/27/2013	I1312215	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	159.12
05/27/2013	I1312216	Conder Flag	Plant	Capital Plant Accounts	NC Project Miscellaneous	480.00
05/27/2013	I1312217	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	849.25
05/27/2013	I1312218	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	775.00
05/27/2013	I1312223	EXXON/GECC	Unrestricted	Athletics	Gasoline	921.45
05/27/2013	I1312224	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee In State Mileage	70.46
05/27/2013	I1312225	Gaulden Monuments Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,434.36
05/27/2013	I1312226	Hamilton, Amy	Unrestricted	Mens Baseball	Non Employee Recruit Out	300.34
05/27/2013	I1312233	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals	37.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/27/2013	I1312233	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	298.32
05/27/2013	I1312234	M B Jackson Masonry Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,000.00
05/27/2013	I1312235	Rutledge Cleaning Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,565.00
05/27/2013	I1312236	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	300.13
05/27/2013	I1312237	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	100.00
05/27/2013	I1312238	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	30,134.00
05/27/2013	I1312239	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	29,272.59
05/27/2013	I1312239	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	30,944.71
05/27/2013	I1312240	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	12,734.15
05/27/2013	I1312241	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	21,318.86
05/27/2013	I1312241	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	22,536.64
05/27/2013	I1312242	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	238.00
05/27/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	40.00
05/27/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	327.48
05/27/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	595.00
05/27/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	584.10
05/27/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	22.00
05/27/2013	I1312244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	322.35
05/27/2013	I1312244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	25.00
05/27/2013	I1312244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Lodging	78.84
05/28/2013	I1312000	Apple Computer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	28,162.40
05/28/2013	I1312001	Apple Computer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	4,750.75
05/28/2013	I1312002	Apple Computer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	7,992.90
05/28/2013	I1312186	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	644.59
05/28/2013	I1312192	Ridge Haven Inc	Unrestricted	Leadership Diversity	Student Travel	2,080.00
05/28/2013	I1312193	Staples Contract & Commer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	7,939.94
05/28/2013	I1312194	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	49.11
05/28/2013	I1312195	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	540.00
05/28/2013	I1312196	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	429.69
05/28/2013	I1312197	National Assoc of Schools	Unrestricted	Music	Contract Services Other	455.23
05/28/2013	I1312198	National Assoc of Schools	Unrestricted	Music	Contract Services Other	1,032.89
05/28/2013	I1312199	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	263.02
05/28/2013	I1312200	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	133.18
05/28/2013	I1312201	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	43.66
05/28/2013	I1312202	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	74.55
05/28/2013	I1312203	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	271.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/28/2013	I1312203	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	19.00
05/28/2013	I1312203	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	145.38
05/28/2013	I1312204	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.73
05/28/2013	I1312207	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
05/28/2013	I1312208	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,220.00
05/28/2013	I1312210	Aramark	Unrestricted	Admissions	Contract Services Other	114.45
05/28/2013	I1312211	Aramark	Unrestricted	DiGs	Food Services	76.30
05/28/2013	I1312212	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,634.54
05/28/2013	I1312213	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	39.17
05/28/2013	I1312214	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	177.45
05/28/2013	I1312215	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	159.12
05/28/2013	I1312216	Conder Flag	Plant	Capital Plant Accounts	NC Project Miscellaneous	480.00
05/28/2013	I1312217	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	849.25
05/28/2013	I1312218	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	775.00
05/28/2013	I1312219	Decorative Lighting	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,964.52
05/28/2013	I1312220	Dell Marketing LP	Restricted	CERRA FY13	IT Minor Equipment Less T	1,490.54
05/28/2013	I1312221	Dell Marketing LP	Restricted	CERRA FY13	IT Minor Equipment Less T	57.29
05/28/2013	I1312222	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	2,856.88
05/28/2013	I1312223	EXXON/GECC	Unrestricted	Athletics	Gasoline	921.45
05/28/2013	I1312224	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee In State Mileage	70.46
05/28/2013	I1312225	Gaulden Monuments Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,434.36
05/28/2013	I1312226	Hamilton, Amy	Unrestricted	Mens Baseball	Non Employee Recruit Out	300.34
05/28/2013	I1312227	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	1,411.20
05/28/2013	I1312227	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	84.00
05/28/2013	I1312227	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	640.75
05/28/2013	I1312230	Hewlett Packard Co	Unrestricted	History	IT Minor Equipment Less T	718.49
05/28/2013	I1312232	Hewlett Packard Co	Unrestricted	Violence Prevention and E	IT Minor Equipment Less T	84.53
05/28/2013	I1312233	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals	37.00
05/28/2013	I1312233	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	298.32
05/28/2013	I1312234	M B Jackson Masonry Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,000.00
05/28/2013	I1312235	Rutledge Cleaning Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,565.00
05/28/2013	I1312236	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	300.13
05/28/2013	I1312237	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	100.00
05/28/2013	I1312238	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	30,134.00
05/28/2013	I1312239	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	29,272.59
05/28/2013	I1312239	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	30,944.71



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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/28/2013	I1312240	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	12,734.15
05/28/2013	I1312241	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	21,318.86
05/28/2013	I1312241	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	22,536.64
05/28/2013	I1312242	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	238.00
05/28/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	40.00
05/28/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	327.48
05/28/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	595.00
05/28/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	584.10
05/28/2013	I1312243	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	22.00
05/28/2013	I1312244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	322.35
05/28/2013	I1312244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	25.00
05/28/2013	I1312244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Lodging	78.84
05/28/2013	I1312245	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	276.82
05/28/2013	I1312246	Winthrop Employee	Auxiliary	Health Services	Education and Training	52.00
05/28/2013	I1312248	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	51.45
05/28/2013	I1312250	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	135.00
05/28/2013	I1312251	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	75.00
05/28/2013	I1312252	Winthrop Employee	Unrestricted	Counseling Services	Food Supplies	21.40
05/28/2013	I1312254	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	36.00
05/28/2013	I1312255	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	65.42
05/28/2013	I1312256	Locksmith Ledger	Unrestricted	Facilities Management	Subscriptions	50.29
05/28/2013	I1312257	Sweet, Tracie Marie.	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
05/28/2013	I1312262	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,050.00
05/28/2013	I1312263	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	183.51
05/28/2013	I1312264	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,385.00
05/28/2013	I1312265	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,400.11
05/28/2013	I1312266	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	-18.19
05/28/2013	I1312267	Staples Contract & Commer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	2,140.00
05/28/2013	I1312268	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
05/28/2013	I1312270	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	553.47
05/28/2013	I1312271	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	194.48
05/28/2013	I1312274	College Fair Registry	Unrestricted	Admissions	Recruit Out of State Regi	250.00
05/28/2013	I1312276	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.09
05/28/2013	I1312277	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	92.60
05/28/2013	I1312278	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	85.29
05/28/2013	I1312279	Neel, Kim	Agency	Scholarships and Financia	Contract Services Other	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/28/2013	I1312294	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Gas Par	8.00
05/28/2013	I1312295	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2013	Non Employee Travel	2,767.49
05/28/2013	I1312296	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2013	Non Employee Travel	2,767.49
05/28/2013	I1312297	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2013	Non Employee Travel	2,767.49
05/28/2013	I1312298	Oxford University Press	Unrestricted	CVPA Music Library	Dacus Electronic Serials	2,800.00
05/28/2013	I1312299	Peoples First Insurance	Unrestricted	Office of Dean College of	Guarantee Expenses	1,400.00
05/28/2013	I1312301	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	15,996.18
05/28/2013	I1312302	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	26,753.35
05/28/2013	I1312303	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	6,969.47
05/28/2013	I1312303	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	7,367.58
05/28/2013	I1312304	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	31,496.27
05/28/2013	I1312305	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	33,025.20
05/28/2013	I1312306	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	10,926.50
05/28/2013	J0011894	JTB IDT Fleet Lease April	Unrestricted	Motor Pool	Rent Other	12,468.72
05/28/2013	J0011918	JTB IDT186 Fleet Lease Ap	Unrestricted	Security Improvement	Rent Other	4,488.80
05/29/2013	I1311900	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	IT Minor Equipment Less T	644.07
05/29/2013	I1312061	Dell Marketing LP	Restricted	North Central Region S2MA	IT Minor Equipment Less T	1,728.68
05/29/2013	I1312231	Hewlett Packard Co	Unrestricted	Student Affairs	IT Minor Equipment Less T	245.03
05/29/2013	I1312253	Winthrop Employee	Unrestricted	History	Books	214.00
05/29/2013	I1312259	Winthrop Employee	Unrestricted	History	Books	214.00
05/29/2013	I1312260	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	1,000.00
05/29/2013	I1312269	Bell, Nancy F.	Unrestricted	History	Books	60.15
05/29/2013	I1312282	The Venetian/The Palazzo	Auxiliary	Health Services	Employee Out of State Lod	779.52
05/29/2013	I1312311	Apple Computer	Unrestricted	Instructional Computer La	IT Minor Equipment Less T	1,336.43
05/29/2013	I1312312	Apple Computer	Unrestricted	Instructional Computer La	IT Minor Equipment Less T	105.93
05/29/2013	I1312313	Apple Computer	Unrestricted	Instructional Computer La	IT Minor Equipment Less T	145.52
05/29/2013	I1312314	Apple Computer	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	1,774.06
05/29/2013	I1312315	Apple Computer	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	2,138.93
05/29/2013	I1312316	Apple Computer	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	467.59
05/29/2013	I1312317	Apple Computer	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	84.53
05/29/2013	I1312318	Aramark	Unrestricted	Mens Tennis	Food Services	2,023.33
05/29/2013	I1312318	Aramark	Unrestricted	Womens Tennis	Food Services	2,023.34
05/29/2013	I1312319	Aramark	Unrestricted	Womens Softball	Food Services	4,281.23
05/29/2013	I1312322	Birdsong, April Miriam.	Unrestricted	Music	Contract Services Other	225.00
05/29/2013	I1312323	Bouley Printing Co Inc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	963.00
05/29/2013	I1312324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2013	I1312324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	83.16
05/29/2013	I1312325	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	3,915.92
05/29/2013	I1312326	Dell Marketing LP	Unrestricted	Student Allocations	IT Minor Equipment Less T	634.30
05/29/2013	I1312326	Dell Marketing LP	Unrestricted	Student Clubs	IT Minor Equipment Less T	634.29
05/29/2013	I1312329	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	229.37
05/29/2013	I1312330	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	474.60
05/29/2013	I1312331	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	75.00
05/29/2013	I1312331	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	281.75
05/29/2013	I1312331	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	142.60
05/29/2013	I1312332	Harpercollins Publishers	Unrestricted	Orientation	Books	128.00
05/29/2013	I1312335	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	38.85
05/29/2013	I1312335	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	32.00
05/29/2013	I1312335	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Air	50.00
05/29/2013	I1312335	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	20.00
05/29/2013	I1312336	Hutchinson, Linda C.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	144.38
05/29/2013	I1312337	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	14.14
05/29/2013	I1312337	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	14.44
05/29/2013	I1312338	Winthrop Employee	Restricted	NIH AREA Evans-Anderson	Employee Out of State Mea	89.00
05/29/2013	I1312338	Winthrop Employee	Restricted	NIH AREA Evans-Anderson	Employee Out of State Gas	65.00
05/29/2013	I1312341	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	270.67
05/29/2013	I1312341	Presort Plus Inc	Unrestricted	Admissions	Postage	270.67
05/29/2013	I1312342	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	138.88
05/29/2013	I1312342	Presort Plus Inc	Unrestricted	Admissions	Postage	138.88
05/29/2013	I1312343	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,209.71
05/29/2013	I1312343	Presort Plus Inc	Unrestricted	Admissions	Postage	1,209.72
05/29/2013	I1312344	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	121.77
05/29/2013	I1312344	Presort Plus Inc	Unrestricted	Admissions	Postage	121.77
05/29/2013	I1312346	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	23.83
05/29/2013	I1312347	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
05/29/2013	I1312348	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	90.00
05/29/2013	I1312349	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	101.25
05/29/2013	I1312350	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
05/29/2013	I1312351	Materials Management Offi	Unrestricted	Purchasing	Books	72.00
05/29/2013	I1312355	Burgess, Joshua Adam.	Unrestricted	History	Books	160.50
05/29/2013	I1312356	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds	Other Supplies	464.40
05/29/2013	I1312358	Cook and Boardman Inc	Unrestricted	Students with Disabilitie	Other Supplies	1,265.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/29/2013	I1312363	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,587.22
05/29/2013	I1312364	Sturkey, Don	Unrestricted	Library Acquisitions	Dacus Books	169.00
05/29/2013	I1312365	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	14,858.39
05/29/2013	I1312366	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1,807.38
05/29/2013	I1312372	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
05/29/2013	I1312373	Unique Visions	Unrestricted	Biology	Contract Services Other	2,488.04
05/29/2013	I1312374	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,415.25
05/29/2013	J0011914	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	1,399.09
05/30/2013	I1312261	National Research Center	Unrestricted	Admissions	Contract Services Other	9,630.00
05/30/2013	I1312352	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	202.65
05/30/2013	I1312352	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
05/30/2013	I1312353	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312354	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312360	Frederick, Wylie G.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	795.15
05/30/2013	I1312361	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	142.80
05/30/2013	I1312361	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312362	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	100.80
05/30/2013	I1312362	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	100.00
05/30/2013	I1312362	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	56.00
05/30/2013	I1312367	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312368	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	43.34
05/30/2013	I1312368	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	213.00
05/30/2013	I1312368	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	236.10
05/30/2013	I1312369	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	500.00
05/30/2013	I1312369	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	773.00
05/30/2013	I1312370	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mea	16.00
05/30/2013	I1312370	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Gas	9.00
05/30/2013	I1312371	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312373	Unique Visions	Unrestricted	Biology	Contract Services Other	2,488.04
05/30/2013	I1312375	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312376	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	66.15
05/30/2013	I1312376	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312377	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312378	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	32.00
05/30/2013	I1312378	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	81.75
05/30/2013	I1312379	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	78.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/30/2013	I1312379	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
05/30/2013	I1312380	Winthrop Employee	Restricted	CERRA FY13	Office Supplies	21.08
05/30/2013	I1312381	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	27.30
05/30/2013	I1312381	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Lod	637.91
05/30/2013	I1312382	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	48.42
05/30/2013	I1312383	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
05/30/2013	I1312384	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	35.00
05/30/2013	I1312385	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	97.76
05/30/2013	I1312386	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	796.80
05/30/2013	I1312387	CollegeWeek Live	Unrestricted	Admissions	Contract Services Other	22,000.00
05/30/2013	I1312388	Aramark	Unrestricted	DiGs	Food Services	2,125.50
05/30/2013	I1312389	Winthrop Employee	Auxiliary	Residence Life	Employee In State Mileage	206.85
05/30/2013	I1312389	Winthrop Employee	Auxiliary	Residence Life	Employee In State Meals	19.00
05/30/2013	I1312392	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	94.95
05/30/2013	I1312393	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.94
05/30/2013	I1312394	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.00
05/30/2013	I1312395	Winthrop Employee	Restricted	Medicaid II	Express Mail	16.05
05/30/2013	I1312396	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Other Supplies	68.93
05/30/2013	I1312397	Reinhardt, Gwen	Unrestricted	Macfeat Early Childhood L	Contract Services Other	125.00
05/30/2013	I1312398	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
05/30/2013	I1312399	Columbia Marriott	Restricted	Task Order 9 - Match	Employee In State Lodging	2,499.84
05/30/2013	I1312400	New Teacher Center	Restricted	NETSCOPE Federal Funds	Contract Services Other	11,000.00
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	94.89
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	79.39
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	639.54
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	4,827.56
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	7,222.10
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	59.74
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	6,878.89
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	17,030.17
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	54.20
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	518.74
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	381.08
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	610.65
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	70.78
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	10.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	243.85
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	37.73
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	107.37
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	393.27
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	23.15
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	2,922.20
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	6,970.99
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	648.61
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	10.34
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	130.09
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	54.52
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	290.36
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	13.04
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	50.33
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	487.29
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	1,581.34
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	1,474.03
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	507.33
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	5.54
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	153.85
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	1,054.50
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	2.88
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	2.88
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	42.00
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	50.43
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	107.21
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	146.46
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Water	1,197.24
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Utilities	Utilities Power	5,440.24
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,530.66
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,681.16
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
05/30/2013	J0011944	JTB CRH Utilities May 201	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
05/30/2013	J0011944	JTB CRH Utilities May 201	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
05/30/2013	J0011944	JTB CRH Utilities May 201	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
05/31/2013	I1312169	Healthcare International	Unrestricted	COE Match Teaching Fellow	Minor Equipment Less Than	2,770.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
05/31/2013	I1312307	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	31.03
05/31/2013	I1312308	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	106.95
05/31/2013	I1312309	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	854.93
05/31/2013	I1312310	Apple Computer	Unrestricted	English	IT Minor Equipment Less T	105.93
05/31/2013	I1312390	Dell Marketing LP	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	1,602.56
05/31/2013	I1312391	Dell Marketing LP	Restricted	CERRA FY13	IT Minor Equipment Less T	1,461.97
05/31/2013	I1312401	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	76.39
05/31/2013	I1312402	Tidy Toilets	Unrestricted	Mens Cross Country Track	Rent Other	240.00
05/31/2013	I1312402	Tidy Toilets	Unrestricted	Womens Cross Country Trac	Rent Other	240.00
05/31/2013	I1312403	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
05/31/2013	I1312404	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.02
05/31/2013	I1312405	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	331.80
05/31/2013	I1312405	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
05/31/2013	I1312405	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	244.16
05/31/2013	I1312406	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	312.06
05/31/2013	I1312406	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
05/31/2013	I1312406	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	19.64
05/31/2013	I1312407	Curtains & Company	Plant	Capital Plant Accounts	Contract Services Other	2,067.50
05/31/2013	I1312408	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	76.13
05/31/2013	I1312408	Winthrop Employee	Auxiliary	Health Services	Employee In State Gas Par	8.00
05/31/2013	I1312409	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	24.15
05/31/2013	I1312410	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	9.00
05/31/2013	I1312411	Aramark	Unrestricted	DiGs	Food Services	94.78
05/31/2013	I1312411	Aramark	Unrestricted	Student Allocations	Food Services	27.25
05/31/2013	I1312412	Aramark	Restricted	Task Order 8-II State	Food Services	51.50
05/31/2013	I1312413	Winthrop Employee	Restricted	CERRA FY13	Subscriptions	32.05
05/31/2013	I1312414	Winthrop Student	Unrestricted	Biology	Research Supplies	191.85
05/31/2013	I1312415	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	5,303.94