

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2013	I1312042	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	4.20
06/03/2013	I1312042	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	28.00
06/03/2013	I1312042	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Gas Par	10.00
06/03/2013	I1312417	McDuffie, Michelle	Restricted	NSF - NREUP FY13	Contract Services Other	2,000.00
06/03/2013	I1312419	American Pen and Panel	Unrestricted	History	Minor Equipment Less Than	953.34
06/03/2013	I1312420	Anderson University	Agency	Office of Dean College of	Education and Training	500.00
06/03/2013	I1312432	Cardinal Health	Auxiliary	Health Services	Medical Supplies	61.01
06/03/2013	I1312433	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	80.00
06/03/2013	I1312435	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/03/2013	I1312436	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
06/03/2013	I1312437	Presbyterian College	Agency	Office of Dean College of	Education and Training	500.00
06/03/2013	I1312438	University of South Carol	Agency	Office of Dean College of	Education and Training	500.00
06/03/2013	I1312439	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	73.72
06/03/2013	I1312440	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	24.25
06/03/2013	I1312441	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	69.02
06/03/2013	I1312442	Columbia College	Agency	Scholarships and Financia	Education and Training	900.00
06/03/2013	I1312443	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	23.85
06/03/2013	I1312444	SC Secretary of State	Unrestricted	Office of President	Contract Services Other	25.00
06/03/2013	I1312445	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
06/03/2013	I1312446	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	273.18
06/03/2013	I1312448	Oxi Productions LLC	Unrestricted	Interdisciplinary Studies	Audio Visual	170.13
06/03/2013	I1312449	Aramark	Unrestricted	Mens Baseball	Contract Services Other	43.60
06/03/2013	I1312449	Aramark	Unrestricted	Womens Softball	Contract Services Other	43.60
06/03/2013	I1312451	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Food Supplies	340.78
06/03/2013	I1312457	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Educational Supplies	14.28
06/03/2013	J0011980	TLH wire S Korea Marine A	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	1,180.00
06/04/2013	I1312327	Dell Marketing LP	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	57.29
06/04/2013	I1312328	Dell Marketing LP	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	1,216.98
06/04/2013	I1312345	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Other Supplies	126.87
06/04/2013	I1312418	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	150.00
06/04/2013	I1312421	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	350.00
06/04/2013	I1312422	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	200.00
06/04/2013	I1312423	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	300.00
06/04/2013	I1312424	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	150.00
06/04/2013	I1312425	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	125.00
06/04/2013	I1312426	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	100.00

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06/04/2013	I1312427	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	75.00
06/04/2013	I1312428	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	100.00
06/04/2013	I1312431	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	50.00
06/04/2013	I1312434	Winthrop Student	Unrestricted	CVPA Galleries	Other Awards	100.00
06/04/2013	I1312447	The Guild of Emerging Met	Unrestricted	CVPA Galleries	Other Awards	200.00
06/04/2013	I1312452	Dell Marketing LP	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	25,705.67
06/04/2013	I1312453	Dell Marketing LP	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	6,898.50
06/04/2013	I1312458	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	639.67
06/04/2013	I1312459	UNC Institute of Marine S	Restricted	Biology	Employee Out of State Lod	180.00
06/04/2013	I1312459	UNC Institute of Marine S	Unrestricted	Biology	Student Travel	60.00
06/04/2013	I1312460	Winthrop Student	Unrestricted	Biology	Student Travel for Resear	40.00
06/04/2013	I1312461	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,098.49
06/04/2013	I1312462	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	218.50
06/04/2013	I1312463	Wells, Carl Randolph.	Agency	Scholarships and Financia	Contract Services Other	112.73
06/04/2013	I1312465	Marriott Town Place Suite	Unrestricted	Womens Volleyball	Non Employee Recruit In S	213.12
06/04/2013	I1312466	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
06/04/2013	I1312467	Professional Pathology Se	Auxiliary	Health Services	Medical Services	162.00
06/04/2013	I1312468	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/04/2013	I1312469	Winthrop Student	Unrestricted	Student Affairs	Student Travel	112.95
06/04/2013	I1312470	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	13.65
06/04/2013	I1312471	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
06/04/2013	I1312472	Winthrop Employee	Restricted	PE Sport and Human Perfor	Employee In State Mileage	194.78
06/04/2013	I1312473	Travel Lynx LLC	Unrestricted	Mens Baseball	Athletic Team Travel	700.00
06/04/2013	I1312474	Winthrop Student	Unrestricted	Student Affairs	Student Travel	112.65
06/04/2013	I1312475	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
06/04/2013	I1312477	Apple Computer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	195.81
06/04/2013	I1312478	Apple Computer	Unrestricted	NetSCOPE Y4 - Match	IT Minor Equipment Less T	1,218.73
06/04/2013	I1312479	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	2,374.30
06/04/2013	I1312480	Dell Marketing LP	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	35.30
06/04/2013	I1312481	Banc of America Public an	Unrestricted	Utilities	C Project Prin Ipp Note S	384,617.06
06/04/2013	I1312481	Banc of America Public an	Unrestricted	Utilities	Interest Expense Debt Ser	27,884.14
06/04/2013	I1312481	Banc of America Public an	Auxiliary	University General	C Project Prin Ipp Note S	112,348.67
06/04/2013	I1312481	Banc of America Public an	Auxiliary	University General	Interest Expense Debt Ser	8,145.10
06/04/2013	I1312481	Banc of America Public an	Auxiliary	University General	C Project Prin Ipp Note S	1,518.23
06/04/2013	I1312481	Banc of America Public an	Auxiliary	University General	Interest Expense Debt Ser	110.07
06/04/2013	I1312481	Banc of America Public an	Auxiliary	University General	C Project Prin Ipp Note S	7,591.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/04/2013	I1312481	Banc of America Public an	Auxiliary	University General	Interest Expense Debt Ser	550.34
06/04/2013	I1312482	Matheny, Margaret	Restricted	National Board Certificat	Non Employee Travel	71.40
06/04/2013	I1312483	Winthrop Employee	Unrestricted	Leadership Studies	Food Supplies	70.71
06/04/2013	I1312484	Presbyterian College	Unrestricted	Office of Dean College of	Education and Training	250.00
06/04/2013	I1312485	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	140.70
06/04/2013	I1312486	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	191.82
06/04/2013	I1312487	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	112.41
06/04/2013	I1312488	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	37.11
06/04/2013	I1312489	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.22
06/04/2013	I1312490	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	17.82
06/04/2013	I1312491	Winthrop Employee	Unrestricted	History	Books	214.00
06/04/2013	I1312492	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel	592.84
06/04/2013	I1312492	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	573.21
06/04/2013	I1312492	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	329.00
06/04/2013	I1312492	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	360.00
06/04/2013	I1312492	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	311.00
06/04/2013	I1312493	CWC Group	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	2,399.50
06/04/2013	I1312494	Holiday Inn Express Hotel	Restricted	Task Order 6 - II	Employee In State Lodging	141.83
06/04/2013	I1312495	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	32.67
06/04/2013	I1312496	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
06/04/2013	I1312497	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	1,965.43
06/04/2013	I1312498	Winthrop Employee	Unrestricted	History	Books	214.00
06/04/2013	I1312499	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	558.60
06/04/2013	I1312500	Aramark	Unrestricted	University Events	Food Services	78.39
06/04/2013	I1312501	Aramark	Unrestricted	University Events	Food Services	1,583.07
06/04/2013	I1312502	Aramark	Unrestricted	University Events	Food Services	4,499.78
06/04/2013	I1312503	Aramark	Unrestricted	University Events	Food Services	997.56
06/04/2013	I1312504	Aramark	Unrestricted	University Events	Food Services	430.64
06/04/2013	I1312505	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	433.13
06/05/2013	I1312025	Renaissance Chicago Hotel	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	726.34
06/05/2013	I1312476	Moyon, Katarina Duich.	Unrestricted	Political Science	Employee Out of State Mil	27.30
06/05/2013	I1312507	American Express TRS	Unrestricted	Controllers Office	Merchant Credit Card Fees	1.40
06/05/2013	I1312507	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	29.70
06/05/2013	I1312507	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	140.19
06/05/2013	I1312508	Columbia Metropolitan Con	Restricted	CERRA FY13	Contract Services Other	5,223.75
06/05/2013	I1312509	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Food Supplies	1,335.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2013	I1312510	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	180.00
06/05/2013	I1312511	Greenhouse Fabrics	Plant	Capital Plant Accounts	Other Supplies	2,644.34
06/05/2013	I1312512	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
06/05/2013	I1312513	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
06/05/2013	I1312514	Suntrust Merchant Service	Unrestricted	Controllers Office	Merchant Credit Card Fees	56.73
06/05/2013	I1312514	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	110.22
06/05/2013	I1312514	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	74.43
06/05/2013	I1312515	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	148.93
06/05/2013	I1312516	Fulks, Megan Nicole.	Restricted	WU Initiative for STEM Ed	Contract Services Other	150.00
06/05/2013	I1312517	The Greenville News	Unrestricted	Office of VP Univ Advance	Advertising Costs	4,164.00
06/05/2013	I1312518	Kosakowski, Lenae Lynn.	Restricted	WU Initiative for STEM Ed	Contract Services Other	150.00
06/05/2013	I1312519	Mann, Lindsey Carron.	Restricted	WU Initiative for STEM Ed	Contract Services Other	150.00
06/05/2013	I1312520	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	148.58
06/05/2013	I1312521	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	9.45
06/05/2013	I1312521	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	89.00
06/05/2013	I1312521	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	626.91
06/05/2013	I1312522	Teague, Susanne Walker.	Restricted	North Central Region S2MA	Employee In State Mileage	625.80
06/05/2013	I1312522	Teague, Susanne Walker.	Restricted	North Central Region S2MA	Employee In State Meals	45.00
06/05/2013	I1312523	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	10,778.73
06/05/2013	I1312524	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/05/2013	I1312525	Winthrop Employee	Unrestricted	Cashiers Office	Employee In State Mileage	134.00
06/05/2013	I1312525	Winthrop Employee	Unrestricted	Cashiers Office	Employee In State Meals	18.00
06/05/2013	I1312525	Winthrop Employee	Unrestricted	Cashiers Office	Employee In State Lodging	71.50
06/05/2013	I1312526	Burkins, Vickie Lynn.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312527	Clark, LeClair Bethemy.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312528	Hammond, Frances Lynn.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312529	Majors, Andrew	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312530	McGuffin, Jeri P..	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312531	McGuire, Damon Scot.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312532	Nabors, Susan E.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312533	Pruett, Jennifer	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312534	Rollings, Amy Williams.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312535	Morehouse, Joe	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312536	Sanford, Johnny Steven.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312537	Schropp, Jackie	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312538	Shaver, Michelle Marie.	Restricted	WU Initiative for STEM Ed	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2013	I1312539	Shope, Stacey	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312540	Steele, Jo Carol Dale.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312541	Sullivan, Shakyia Phyniqu	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312542	Zimmerman, Pamela L B.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/05/2013	I1312543	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,879.89
06/05/2013	I1312544	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,374.37
06/05/2013	I1312545	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	30.45
06/05/2013	I1312546	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	605.72
06/05/2013	I1312547	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	596.89
06/05/2013	I1312548	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	550.02
06/05/2013	I1312550	Mitchell, David T.	Unrestricted	History	Books	160.50
06/05/2013	I1312551	Winthrop Employee	Unrestricted	History	Books	214.00
06/05/2013	I1312552	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	156.96
06/05/2013	J0011964	JTB 0513SalesTax Athletic	Unrestricted	Athletics Facilities and	Taxes and Licenses	3.99
06/05/2013	J0012005	JTB Duke UTL May paid Jun	Unrestricted	Utilities	Utilities Power	498.80
06/05/2013	J0012005	JTB Duke UTL May paid Jun	Unrestricted	Utilities	Utilities Power	123,531.36
06/05/2013	J0012005	JTB Duke UTL May paid Jun	Unrestricted	Utilities	Utilities Power	2,902.05
06/06/2013	I1312228	Hewlett Packard Co	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	4,350.35
06/06/2013	I1312229	Hewlett Packard Co	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,454.34
06/06/2013	I1312506	Advanced Video Group Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	16,649.20
06/06/2013	I1312549	Winthrop Employee	Unrestricted	History	Books	188.75
06/06/2013	I1312553	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	624.58
06/06/2013	I1312553	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	475.44
06/06/2013	I1312554	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	408.00
06/06/2013	I1312555	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,269.25
06/06/2013	I1312556	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	70.36
06/06/2013	I1312556	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Registr	60.00
06/06/2013	I1312557	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	194.26
06/06/2013	I1312557	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Lodging	301.07
06/06/2013	I1312558	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	4,290.00
06/06/2013	I1312559	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	775.00
06/06/2013	I1312560	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	7,205.00
06/06/2013	I1312561	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,496.53
06/06/2013	I1312562	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
06/06/2013	I1312563	Palmetto Safety Inspectio	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,781.25
06/06/2013	I1312563	Palmetto Safety Inspectio	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2013	I1312563	Palmetto Safety Inspectio	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	237.50
06/06/2013	I1312564	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	692.50
06/06/2013	I1312565	South Sales Communication	Unrestricted	Facilities Management	Minor Equipment Less Than	1,515.20
06/06/2013	I1312566	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	31.36
06/06/2013	I1312567	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,758.75
06/06/2013	I1312568	Winthrop Employee	Unrestricted	College of Business Instr	Copyrighted Material	110.00
06/06/2013	I1312569	JKH Cabinets & Carpentry	Plant	Capital Plant Accounts	Contract Services Other	1,799.00
06/06/2013	I1312570	M-F Athletic Co	Unrestricted	Athletics Facilities and	Other Supplies	101.65
06/06/2013	I1312571	Neisler, George Scott.	Unrestricted	Athletics Promotions and	Contract Services Other	1,550.00
06/06/2013	I1312574	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,124.25
06/06/2013	I1312575	Dease, David S.	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	199.00
06/06/2013	I1312576	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	122.93
06/06/2013	I1312577	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	141.61
06/06/2013	I1312578	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	88.31
06/06/2013	I1312579	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1,656.81
06/06/2013	I1312580	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	243.97
06/06/2013	I1312581	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	468.07
06/06/2013	I1312582	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	34.26
06/07/2013	I1312450	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	IT Minor Equipment Less T	3,659.40
06/07/2013	I1312572	Apple Computer	Unrestricted	Leadership Diversity	IT Minor Equipment Less T	533.93
06/07/2013	I1312573	Apple Computer	Unrestricted	Leadership Diversity	IT Minor Equipment Less T	105.93
06/07/2013	I1312583	Ferguson, Christine J.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	47.25
06/07/2013	I1312584	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.49
06/07/2013	I1312584	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
06/07/2013	I1312585	Hutchinson, Linda C.	Unrestricted	Institutional Interviewee	Employee Interview Travel	24.15
06/07/2013	I1312587	Lamm, Millard	Unrestricted	Institutional Interviewee	Employee Interview Travel	36.75
06/07/2013	I1312588	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	162.01
06/07/2013	I1312589	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
06/07/2013	I1312590	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
06/07/2013	I1312591	Southern Academy of Legal	Unrestricted	College of Business Instr	Membership Dues	100.00
06/07/2013	I1312592	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	417.90
06/07/2013	I1312592	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
06/07/2013	I1312593	Raad, John David.	Unrestricted	Political Science	Non Employee Travel	55.65
06/07/2013	I1312594	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	909.30
06/07/2013	I1312594	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	49.00
06/07/2013	I1312595	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	524.35

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06/07/2013	I1312596	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	159.94
06/07/2013	I1312597	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	345.96
06/07/2013	I1312598	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	636.54
06/07/2013	I1312599	BB&T Equipment Finance Co	Unrestricted	ERP Infrastructure and Ma	C Project Prin Ipp Note S	603,190.24
06/07/2013	I1312599	BB&T Equipment Finance Co	Unrestricted	ERP Infrastructure and Ma	Interest Expense Debt Ser	68,781.11
06/07/2013	I1312599	BB&T Equipment Finance Co	Unrestricted	IT Inititative	C Project Prin Ipp Note S	224,117.72
06/07/2013	I1312599	BB&T Equipment Finance Co	Unrestricted	IT Inititative	Interest Expense Debt Ser	25,555.90
06/07/2013	I1312600	Duralee Fabrics	Plant	Capital Plant Accounts	Minor Equipment Less Than	4,372.38
06/07/2013	I1312601	Duralee Fabrics	Plant	Capital Plant Accounts	Minor Equipment Less Than	43.09
06/07/2013	I1312602	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	60.00
06/07/2013	I1312603	American Political Scienc	Unrestricted	Political Science	Membership Dues	181.00
06/07/2013	I1312604	Cherry, Lynn	Unrestricted	Political Science	Non Employee Travel	201.60
06/07/2013	I1312605	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	614.58
06/07/2013	I1312605	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	35.42
06/07/2013	I1312606	Winthrop Employee	Restricted	AIMS - Winthrop	Books	155.60
06/07/2013	I1312607	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	82.00
06/07/2013	I1312607	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	62.99
06/07/2013	I1312608	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	76.00
06/07/2013	I1312609	Stewart, Kendra	Unrestricted	Political Science	Non Employee Travel	7.00
06/07/2013	I1312609	Stewart, Kendra	Unrestricted	Political Science	Non Employee Travel	197.40
06/07/2013	I1312610	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	100.80
06/07/2013	I1312610	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/07/2013	I1312611	DiGiorgio, Anthony J.	Unrestricted	Office of President	Employee Out of State Mea	20.32
06/07/2013	I1312611	DiGiorgio, Anthony J.	Unrestricted	Office of President	Employee Out of State Gas	45.00
06/10/2013	I1312065	American Hotel Register C	Unrestricted	Office of Public Events	Minor Equipment Less Than	2,039.69
06/10/2013	I1312612	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,389.00
06/10/2013	I1312613	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	27.30
06/10/2013	I1312613	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	176.00
06/10/2013	I1312615	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	37.97
06/10/2013	I1312616	Arledge, Joyce	Restricted	CERRA FY13	Non Employee Travel	105.00
06/10/2013	I1312617	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	18.03
06/10/2013	I1312618	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Meals	87.00
06/10/2013	I1312618	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Lodging	335.61
06/10/2013	I1312619	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	10.86
06/10/2013	I1312620	Augustine, Laura Ann.	Unrestricted	Mathematics	Contract Services Other	50.00
06/10/2013	I1312621	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/10/2013	I1312622	Pearson	Unrestricted	Mathematics	Contract Services Other	4,800.00
06/10/2013	I1312623	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	77.70
06/10/2013	I1312624	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	280.59
06/10/2013	I1312625	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
06/10/2013	I1312625	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	83.99
06/10/2013	I1312625	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	44.95
06/10/2013	I1312626	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	56.00
06/10/2013	I1312626	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	132.09
06/10/2013	I1312626	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	79.00
06/10/2013	I1312627	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit Out	793.10
06/10/2013	I1312628	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	28.00
06/10/2013	I1312628	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	27.88
06/10/2013	I1312629	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	400.18
06/10/2013	I1312629	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	400.18
06/10/2013	I1312630	Dowd, Lynn	Restricted	CERRA FY13	Non Employee Travel	45.15
06/10/2013	I1312631	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	191.10
06/10/2013	I1312631	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
06/10/2013	I1312631	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	476.60
06/10/2013	I1312631	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Gas Par	28.00
06/10/2013	I1312632	Gilbert, Barbara Marie.	Restricted	CERRA FY13	Non Employee Travel	69.30
06/10/2013	I1312633	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	123.00
06/10/2013	I1312633	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	610.85
06/10/2013	I1312633	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	570.11
06/10/2013	I1312633	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	127.72
06/10/2013	I1312634	Hart Travel Partners LLC	Unrestricted	Global Learning Initiativ	Student Travel	500.00
06/10/2013	I1312635	Hewlett Packard Co	Unrestricted	Mathematics	IT Minor Equipment Less T	921.85
06/10/2013	I1312636	Hewlett Packard Co	Unrestricted	Mathematics	IT Minor Equipment Less T	255.33
06/10/2013	I1312637	Hiers, Sally W.	Restricted	CERRA FY13	Non Employee Travel	101.85
06/10/2013	I1312638	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	41.00
06/10/2013	I1312638	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	13.00
06/10/2013	I1312639	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	74.54
06/10/2013	I1312640	Ellisor, Amy	Restricted	CERRA FY13	Non Employee Travel	21.00
06/10/2013	I1312641	Cline Brandt Kochenower &	Unrestricted	Cashiers Office	Audit Fees	10,000.00
06/10/2013	I1312642	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	160.50
06/10/2013	I1312643	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	775.00
06/10/2013	I1312644	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	-9.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/10/2013	I1312646	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	910.48
06/10/2013	I1312647	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.98
06/10/2013	I1312651	Aramark	Unrestricted	University Events	Food Services	397.32
06/10/2013	I1312652	Aramark	Restricted	Drug Forfeiture	Food Services	170.80
06/10/2013	I1312653	Aramark	Auxiliary	Residence Life Programmin	Food Services	51.02
06/10/2013	I1312654	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
06/10/2013	I1312655	Cabinet Creations Inc	Plant	Capital Plant Accounts	Contract Services Other	1,610.00
06/10/2013	I1312657	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	486.00
06/10/2013	I1312658	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	394.00
06/10/2013	I1312659	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,997.25
06/10/2013	I1312660	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	775.00
06/10/2013	I1312664	Hewlett Packard Co	Unrestricted	Mathematics	IT Minor Equipment Less T	127.54
06/10/2013	I1312665	Hobart Service	Auxiliary	Residence Life	Contract Services Other	2,984.70
06/10/2013	I1312666	Maloney, Lydia Pigate.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/10/2013	I1312668	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	204.75
06/11/2013	I1312177	Apple Computer	Unrestricted	University College ACAD 1	IT Minor Equipment Less T	106.95
06/11/2013	I1312614	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	9,892.15
06/11/2013	I1312642	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	160.50
06/11/2013	I1312643	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	775.00
06/11/2013	I1312645	Rivera, Joel James.	Unrestricted	Orientation	Contract Services Other	550.00
06/11/2013	I1312656	Winthrop Student	Unrestricted	McNair Y4 FY13 Match	Food Supplies	80.84
06/11/2013	I1312667	Professional Printers Inc	Unrestricted	Orientation	Printing Outside Prepared	2,289.80
06/11/2013	I1312669	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	56.35
06/11/2013	I1312671	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	142.54
06/11/2013	I1312672	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	9,680.77
06/11/2013	I1312672	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	7,369.23
06/11/2013	I1312673	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	312.28
06/11/2013	I1312673	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	237.72
06/11/2013	I1312674	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.30
06/11/2013	I1312674	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	89.00
06/11/2013	I1312674	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	10.89
06/11/2013	I1312675	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
06/11/2013	I1312675	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
06/11/2013	I1312676	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	495.88
06/11/2013	I1312677	Hicklin, Roseann Ezzelle.	Unrestricted	Student Academic Services	Employee In State Mileage	73.50
06/11/2013	I1312678	Millar, Heber W.	Restricted	CERRA FY13	Non Employee Travel	129.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2013	I1312679	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	25.20
06/11/2013	I1312680	Scholl, Todd Andrew.	Restricted	CERRA FY13	Employee In State Gas Par	9.00
06/11/2013	I1312680	Scholl, Todd Andrew.	Restricted	CERRA FY13	Employee In State Mileage	364.35
06/11/2013	I1312680	Scholl, Todd Andrew.	Restricted	CERRA FY13	Employee In State Meals T	26.00
06/11/2013	I1312681	Smith, Dale	Restricted	CERRA FY13	Non Employee Travel	88.20
06/11/2013	I1312682	Story, Sharon L.	Restricted	CERRA FY13	Non Employee Travel	114.45
06/11/2013	I1312683	Strickland, June Smith.	Restricted	CERRA FY13	Non Employee Travel	121.80
06/11/2013	I1312684	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	30.67
06/11/2013	I1312684	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	12.35
06/11/2013	I1312685	Sweet, Greg	Restricted	CERRA FY13	Non Employee Travel	128.10
06/11/2013	I1312686	Williams, John	Restricted	CERRA FY13	Non Employee Travel	75.60
06/11/2013	I1312687	Williams, Phyllis	Restricted	CERRA FY13	Non Employee Travel	92.40
06/11/2013	I1312688	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	500.00
06/11/2013	I1312688	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	750.00
06/11/2013	I1312689	New Venue Technologies In	Restricted	Lottery Funded IT	Technology Supplies and S	84,465.20
06/11/2013	I1312691	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	252.20
06/11/2013	I1312692	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	16,250.00
06/11/2013	I1312693	Winthrop Employee	Unrestricted	Office of Dean College of	Books	40.34
06/11/2013	I1312694	Sign Techniques	Unrestricted	Human Resources	Office Supplies	27.82
06/11/2013	I1312695	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	57.00
06/11/2013	I1312695	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	395.46
06/11/2013	I1312695	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	310.00
06/11/2013	I1312695	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	312.10
06/11/2013	I1312695	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	47.05
06/11/2013	I1312696	Winthrop Student	Unrestricted	Orientation	Contract Services Other	450.00
06/11/2013	I1312697	Kouters, Angela	Unrestricted	Political Science	Non Employee Travel	578.30
06/11/2013	I1312698	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	25.65
06/11/2013	I1312699	Winthrop Employee	Unrestricted	Office of Dean College of	Education and Training	150.00
06/11/2013	I1312700	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Books	69.12
06/11/2013	I1312703	Winthrop Student	Agency	Management and Marketing	Food Supplies	6.78
06/11/2013	I1312704	Winthrop Student	Agency	Management and Marketing	Food Supplies	30.20
06/11/2013	I1312705	Scholl, Todd Andrew.	Restricted	CERRA FY13	Office Supplies	116.61
06/11/2013	I1312706	Scholl, Todd Andrew.	Restricted	CERRA FY13	Telephone Toll Charges	75.00
06/11/2013	I1312707	Winthrop Employee	Unrestricted	NetSCOPE Y4 - Match	Technology Supplies and S	64.33
06/11/2013	I1312708	Winthrop Employee	Restricted	Biology	Research Supplies	21.39
06/11/2013	I1312709	Winthrop Employee	Restricted	Biology	Research Supplies	26.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2013	I1312710	Winthrop Employee	Unrestricted	Match INBRE II Y3 FY13	Research Supplies	426.82
06/11/2013	I1312711	Ofer, Nir	Unrestricted	Womens Volleyball	Non Employee Recruit In S	8.45
06/11/2013	I1312712	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	150.00
06/11/2013	I1312713	Panera Bread	Restricted	NETSCOPE Federal Funds	Food Services	489.96
06/11/2013	I1312714	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	28.04
06/11/2013	I1312714	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	192.00
06/11/2013	I1312715	Carolina Public Relations	Restricted	NPMCP Chester Healthcare	Contract Services Other	520.92
06/11/2013	I1312715	Carolina Public Relations	Restricted	NCMCP - Sims Foundation F	Contract Services Other	243.24
06/11/2013	I1312715	Carolina Public Relations	Unrestricted	Institute of Management	Contract Services Other	10.84
06/11/2013	I1312716	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	70.00
06/11/2013	I1312717	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
06/11/2013	I1312718	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	100.00
06/11/2013	I1312719	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
06/11/2013	I1312719	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	160.94
06/11/2013	I1312720	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	122.85
06/11/2013	I1312721	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
06/11/2013	I1312721	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	78.91
06/11/2013	I1312721	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.00
06/11/2013	I1312722	Winthrop Employee	Unrestricted	Office of Dean Business A	Books	208.65
06/11/2013	I1312723	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	48.00
06/11/2013	I1312723	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	89.59
06/11/2013	I1312724	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
06/11/2013	J0012032	JTB SalesTx Admss May pai	Unrestricted	Athletics Facilities and	Taxes and Licenses	420.62
06/11/2013	J0012035	JTB SalesTx Print May pai	Unrestricted	Office of VP Univ Advance	Issues Print Shop	216.45
06/12/2013	I1312642	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	160.50
06/12/2013	I1312643	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	775.00
06/12/2013	I1312644	Sunbelt Rentals Inc	Plant	Capital Plant Accounts	NC Project Rental Fees	-9.94
06/12/2013	I1312725	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Mil	29.60
06/12/2013	I1312725	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Mea	57.00
06/12/2013	I1312725	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Lod	775.72
06/12/2013	I1312725	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Gas	25.00
06/12/2013	I1312726	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	71.00
06/12/2013	I1312726	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Lod	623.76
06/12/2013	I1312727	Norman, Forrest Ambrose.	Restricted	SBDC Federal CY2013	NC Project Equipment	69.30
06/12/2013	I1312728	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	22.37
06/12/2013	I1312729	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2013	I1312730	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	99.75
06/12/2013	I1312731	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Mil	68.25
06/12/2013	I1312731	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Employee Out of State Reg	6.24
06/12/2013	I1312731	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Student Travel	18.72
06/12/2013	I1312732	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	118.65
06/12/2013	I1312732	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals T	7.00
06/12/2013	I1312738	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	19.53
06/12/2013	I1312739	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	22.94
06/12/2013	I1312740	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	236.25
06/12/2013	I1312751	Winthrop Employee	Unrestricted	Emerging Leaders	Food Supplies	68.47
06/12/2013	I1312752	Kouters, Angela	Unrestricted	Political Science	Contract Services Other	1,000.00
06/12/2013	I1312754	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	863.27
06/12/2013	I1312755	Marriott Town Place Suite	Unrestricted	Womens Volleyball	Non Employee Recruit In S	71.04
06/12/2013	I1312756	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/12/2013	I1312757	Wilson, William Gaylord.	Auxiliary	Maintenance of Buildings	Contract Services Other	425.00
06/12/2013	I1312758	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
06/12/2013	I1312759	Sears Commercial Sales	Unrestricted	Student Activity Internat	Contract Services Other	524.16
06/12/2013	I1312760	South Carolina Musicians	Unrestricted	Music	Advertising Costs	275.00
06/12/2013	I1312761	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
06/12/2013	I1312762	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
06/12/2013	I1312763	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	339.57
06/12/2013	I1312764	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
06/12/2013	I1312765	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	68.79
06/12/2013	I1312767	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
06/12/2013	I1312768	Aramark	Unrestricted	Resource Center for Adult	Food Services	41.20
06/12/2013	I1312769	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	80.00
06/12/2013	I1312770	Hamilton Martens Ballou &	Unrestricted	Employee Development	Attorney Fees	420.00
06/12/2013	I1312773	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	105.00
06/12/2013	I1312774	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	105.00
06/13/2013	I1312662	Hewlett Packard Co	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	863.01
06/13/2013	I1312772	Hewlett Packard Co	Restricted	Arts in Basic Curriculum	IT Minor Equipment Less T	196.02
06/13/2013	I1312775	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312776	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
06/13/2013	I1312777	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312778	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312779	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2013	I1312780	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
06/13/2013	I1312782	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	331.80
06/13/2013	I1312782	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
06/13/2013	I1312782	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	244.16
06/13/2013	I1312783	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/13/2013	I1312784	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	464.63
06/13/2013	I1312784	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	781.62
06/13/2013	I1312784	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	3.00
06/13/2013	I1312785	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312786	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312787	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312788	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312789	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312790	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312791	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/13/2013	I1312792	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312793	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312794	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312795	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
06/13/2013	I1312796	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312798	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
06/13/2013	I1312798	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/13/2013	I1312799	Winthrop Employee	Unrestricted	Biology	Student Travel	34.83
06/13/2013	I1312800	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	77.41
06/13/2013	I1312801	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	157.54
06/13/2013	I1312802	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/13/2013	I1312803	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312804	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	102.90
06/13/2013	I1312804	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312805	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312806	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312807	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312808	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/13/2013	I1312809	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312810	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312811	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2013	I1312812	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312814	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312815	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/13/2013	I1312816	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	686.92
06/13/2013	I1312816	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	52.00
06/13/2013	I1312816	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	20.00
06/13/2013	I1312816	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	190.71
06/13/2013	I1312816	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	25.00
06/13/2013	I1312817	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	470.49
06/13/2013	I1312817	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	21.00
06/13/2013	I1312817	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	7.00
06/13/2013	I1312818	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
06/13/2013	I1312819	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312820	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312821	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	72.45
06/13/2013	I1312821	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	7.00
06/13/2013	I1312823	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312824	Winthrop Employee	Restricted	Management and Marketing	Books	43.86
06/13/2013	I1312824	Winthrop Employee	Restricted	Management and Marketing	Education and Training	206.00
06/13/2013	I1312825	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	87.40
06/13/2013	I1312826	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,913.28
06/13/2013	I1312827	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
06/13/2013	I1312827	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
06/13/2013	I1312828	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	73.40
06/13/2013	I1312829	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312830	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/13/2013	I1312831	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/13/2013	I1312832	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	136.72
06/13/2013	I1312833	Crenshaw, Elizabeth Ann.	Unrestricted	Master of Social Work	Employee In State Mileage	15.23
06/13/2013	I1312833	Crenshaw, Elizabeth Ann.	Unrestricted	Master of Social Work	Employee Out of State Mil	339.67
06/14/2013	I1312781	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
06/14/2013	I1312781	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	19.10
06/14/2013	I1312822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.35
06/14/2013	I1312822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	126.00
06/14/2013	I1312822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,114.45
06/14/2013	I1312822	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	52.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2013	I1312835	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	7.00
06/14/2013	I1312836	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/14/2013	I1312838	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,587.22
06/14/2013	I1312839	Aramark	Unrestricted	Office of Public Events	Food Services	845.00
06/14/2013	I1312840	Aramark	Unrestricted	Office of Public Events	Food Services	1,122.96
06/14/2013	I1312841	Aramark	Unrestricted	Office of Public Events	Food Services	283.61
06/14/2013	I1312842	Aramark	Unrestricted	Office of Public Events	Food Services	2,977.50
06/14/2013	I1312843	Aramark	Unrestricted	Office of Public Events	Food Services	1,081.60
06/14/2013	I1312844	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	755.16
06/14/2013	I1312845	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	764.36
06/14/2013	I1312845	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	91.00
06/14/2013	I1312846	Clinton Family Ford	Unrestricted	Office of VP Finance and	Contract Services Other	747.67
06/14/2013	I1312847	Winthrop Employee	Auxiliary	Health Services	Recruit In State Registra	28.61
06/14/2013	I1312847	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	9.00
06/14/2013	I1312847	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Gas	20.00
06/14/2013	I1312848	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	15.74
06/14/2013	I1312848	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	7.00
06/14/2013	I1312849	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	1,550.00
06/14/2013	I1312850	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
06/14/2013	I1312850	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	10.72
06/14/2013	I1312851	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	11.80
06/14/2013	I1312851	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
06/14/2013	I1312852	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	538.65
06/14/2013	I1312852	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	77.75
06/14/2013	I1312852	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	210.88
06/14/2013	I1312852	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	210.00
06/14/2013	I1312853	Google Inc	Unrestricted	WAN and Hardware Maintena	Maintenance	535.00
06/14/2013	I1312854	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	80.00
06/14/2013	I1312854	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	643.76
06/14/2013	I1312854	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	29.95
06/14/2013	I1312855	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	82.96
06/14/2013	I1312855	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	38.00
06/14/2013	I1312855	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	137.48
06/14/2013	I1312855	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	4.00
06/14/2013	I1312856	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
06/14/2013	I1312857	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,809.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2013	I1312858	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	199.50
06/14/2013	I1312858	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/14/2013	I1312859	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	84.00
06/14/2013	I1312860	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	126.00
06/14/2013	I1312860	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	38.00
06/14/2013	I1312860	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	137.48
06/14/2013	I1312860	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	10.00
06/17/2013	I1312333	Hewlett Packard Co	Unrestricted	Students with Disabilitie	IT Minor Equipment Less T	459.83
06/17/2013	I1312797	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	47.00
06/17/2013	I1312813	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	10.50
06/17/2013	I1312813	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	41.00
06/17/2013	I1312813	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	630.77
06/17/2013	I1312834	Markham, Michael	Unrestricted	Womens Softball	Contract Services Other	45.00
06/17/2013	I1312837	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	27.30
06/17/2013	I1312837	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	89.00
06/17/2013	I1312862	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Mileage	82.96
06/17/2013	I1312862	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	38.00
06/17/2013	I1312862	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	137.48
06/17/2013	I1312862	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	4.00
06/17/2013	I1312863	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	71.00
06/17/2013	I1312863	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	643.76
06/17/2013	I1312865	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.94
06/17/2013	I1312866	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.00
06/17/2013	I1312867	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
06/17/2013	I1312868	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.00
06/17/2013	I1312869	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,462.89
06/17/2013	I1312869	Presort Plus Inc	Unrestricted	Admissions	Postage	1,462.89
06/17/2013	I1312870	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	108.61
06/17/2013	I1312870	Presort Plus Inc	Unrestricted	Admissions	Postage	108.62
06/17/2013	I1312871	PS Furniture	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	2,373.34
06/17/2013	I1312872	SFI Electronics	Restricted	Lottery Funded IT	Technology Supplies and S	4,404.74
06/17/2013	I1312873	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	7.95
06/17/2013	I1312874	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	14,858.39
06/17/2013	I1312875	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,044.15
06/17/2013	I1312876	Winthrop Employee	Unrestricted	Biology	Minor Equipment Less Than	167.81
06/17/2013	I1312877	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/17/2013	I1312878	American Hotel Register C	Unrestricted	Office of Public Events	Minor Equipment Less Than	155.74
06/17/2013	I1312879	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/17/2013	I1312880	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	640.93
06/17/2013	I1312881	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	105.93
06/17/2013	I1312884	Aramark	Unrestricted	University Events	Food Services	406.30
06/17/2013	I1312885	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/17/2013	I1312886	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	165.90
06/17/2013	I1312887	Winthrop Employee	Unrestricted	Womens Soccer	Employee Out of State Lod	103.50
06/17/2013	I1312887	Winthrop Employee	Unrestricted	Womens Soccer	Employee Out of State Gas	36.36
06/17/2013	I1312888	Winthrop University Cash	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
06/17/2013	I1312889	Bruneau, Dana Cartrette.	Unrestricted	Global Learning Initiativ	Office Supplies	48.31
06/17/2013	I1312890	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
06/17/2013	I1312891	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	14.84
06/17/2013	I1312892	Dellinger, Amy Rowland.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/17/2013	I1312893	Fuller, Sherell M.	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	67.20
06/17/2013	I1312894	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/17/2013	I1312895	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/17/2013	I1312896	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	11.97
06/17/2013	I1312897	Rock Hill Telephone Compa	Unrestricted	Athletics Promotions and	Telephone Toll Charges	4,008.50
06/17/2013	I1312898	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
06/17/2013	I1312899	Quakenbush Architects & P	Plant	Capital Plant Accounts	NC Project Consulting	11,895.21
06/17/2013	I1312900	Rock Hill Coca Cola Bottl	Unrestricted	Womens Softball	Food Supplies	36.38
06/17/2013	I1312901	Rock Hill Coca Cola Bottl	Unrestricted	Womens Softball	Food Supplies	112.35
06/17/2013	I1312902	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	344.84
06/17/2013	I1312903	Sorinex Exercise Equipmen	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	3,996.80
06/17/2013	I1312904	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
06/17/2013	I1312905	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
06/17/2013	I1312906	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	280.77
06/17/2013	I1312907	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	-18.31
06/17/2013	I1312908	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	599.20
06/17/2013	I1312909	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	439.56
06/17/2013	I1312910	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	22.05
06/17/2013	I1312911	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	18.90
06/17/2013	I1312912	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
06/17/2013	I1312913	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	852.86
06/17/2013	I1312914	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,390.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/17/2013	I1312915	Dell Marketing LP	Unrestricted	Accreditation and Account	Capital Exp ADP Equipment	3,199.02
06/17/2013	I1312915	Dell Marketing LP	Unrestricted	WAN and Hardware Maintena	Capital Exp ADP Equipment	4,798.53
06/17/2013	I1312916	Dell Marketing LP	Unrestricted	Graduate School	IT Minor Equipment Less T	1,508.07
06/17/2013	I1312917	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
06/17/2013	I1312918	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	82.00
06/17/2013	I1312918	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	350.90
06/17/2013	I1312919	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
06/17/2013	I1312920	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
06/18/2013	I1312334	Hewlett Packard Co	Unrestricted	University College	IT Minor Equipment Less T	414.09
06/18/2013	I1312648	Apple Computer	Restricted	North Central Region S2MA	IT Minor Equipment Less T	1,281.86
06/18/2013	I1312649	Apple Computer	Restricted	North Central Region S2MA	IT Minor Equipment Less T	211.86
06/18/2013	I1312650	Apple Computer	Unrestricted	Fine Arts	IT Minor Equipment Less T	7,040.60
06/18/2013	I1312663	Hewlett Packard Co	Unrestricted	Global Learning Initiativ	IT Minor Equipment Less T	863.01
06/18/2013	I1312702	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	454.28
06/18/2013	I1312771	Hewlett Packard Co	Unrestricted	Global Learning Initiativ	IT Minor Equipment Less T	196.02
06/18/2013	I1312887	Winthrop Employee	Unrestricted	Womens Soccer	Employee Out of State Lod	103.50
06/18/2013	I1312887	Winthrop Employee	Unrestricted	Womens Soccer	Employee Out of State Gas	36.35
06/18/2013	I1312921	Aramark	Unrestricted	Greek	Food Services	38.10
06/18/2013	I1312922	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	45.37
06/18/2013	I1312923	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
06/18/2013	I1312923	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	11.79
06/18/2013	I1312924	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
06/18/2013	I1312924	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	11.32
06/18/2013	I1312925	Winthrop Student	Unrestricted	McNair Y4 FY13 Match	Student Travel	94.61
06/18/2013	I1312926	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	25,343.32
06/18/2013	I1312927	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	11,122.90
06/18/2013	I1312928	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
06/18/2013	I1312929	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	2,152.13
06/18/2013	I1312930	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	55.85
06/18/2013	I1312931	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	114.13
06/18/2013	I1312932	BP Oil Company	Unrestricted	Athletics	Gasoline	664.78
06/18/2013	I1312933	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,460.55
06/18/2013	I1312934	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	3,263.75
06/18/2013	I1312935	Winthrop Employee	Auxiliary	MacFeat House	Other Supplies	89.75
06/18/2013	I1312937	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	5,619.14
06/18/2013	I1312938	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	1,392.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2013	I1312939	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	430.36
06/18/2013	I1312940	Comstock, Jayne Marie.	Unrestricted	General Expenses NACUBO C	Moving Expense	4,813.30
06/18/2013	I1312942	DoubleTree Suites by Hilt	Restricted	Victims Assistance Develo	Employee Out of State Lod	1,083.33
06/18/2013	I1312943	Palmetto Health	Auxiliary	Health Services	Medical Services	1,494.00
06/18/2013	I1312944	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	20.00
06/18/2013	I1312945	Winthrop Employee	Restricted	History	Employee Foreign Travel	505.92
06/18/2013	I1312946	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,371.20
06/18/2013	I1312947	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	525.20
06/18/2013	I1312948	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,828.85
06/18/2013	I1312949	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,494.45
06/19/2013	I1312936	AlarmSoft	Plant	Capital Plant Accounts	Technology Supplies and S	5,162.75
06/19/2013	I1312951	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	18.38
06/19/2013	I1312951	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	70.00
06/19/2013	I1312951	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	175.32
06/19/2013	I1312952	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
06/19/2013	I1312953	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,786.13
06/19/2013	I1312955	Campus Pride	Unrestricted	Athletics	Non Employee Travel	865.39
06/19/2013	I1312956	VWR Scientific	Unrestricted	Match INBRE II Y3 FY13	Other Supplies	5,428.11
06/19/2013	I1312957	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.16
06/19/2013	I1312958	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.03
06/19/2013	I1312959	Winthrop Student	Restricted	Biology	Research Supplies	108.53
06/19/2013	I1312961	Winthrop Employee	Unrestricted	University College	Office Supplies	13.90
06/19/2013	I1312962	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	96.56
06/19/2013	I1312963	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	12.00
06/19/2013	I1312963	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	143.19
06/19/2013	I1312963	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	86.63
06/19/2013	I1312965	Palmetto Microfilm System	Restricted	Microform Digitization Pr	Capital Exp ADP Equipment	12,918.41
06/19/2013	I1312966	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	92.20
06/19/2013	I1312967	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	12.95
06/19/2013	I1312968	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	10.94
06/19/2013	I1312969	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,030.00
06/19/2013	I1312970	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	85.00
06/19/2013	I1312971	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	121.91
06/19/2013	I1312972	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	25.00
06/19/2013	I1312973	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	21.82
06/19/2013	I1312974	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	21.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2013	I1312975	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	55.96
06/19/2013	I1312976	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	128.45
06/19/2013	I1312977	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	120.00
06/19/2013	I1312978	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	295.72
06/19/2013	I1312979	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	163.83
06/19/2013	I1312980	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	12.00
06/19/2013	I1312981	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	130.28
06/19/2013	I1312982	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	67.26
06/20/2013	I1312661	Dell Marketing LP	Auxiliary	Health Services	Minor Equipment Less Than	522.09
06/20/2013	I1312984	Bonitz Flooring Group	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,548.60
06/20/2013	I1312985	Bonitz Flooring Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	4,650.56
06/20/2013	I1312986	Bonitz Flooring Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,316.92
06/20/2013	I1312987	Winthrop Student	Unrestricted	Graduate School	Student Travel for Resear	250.00
06/20/2013	I1312988	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	158.10
06/20/2013	I1312989	Holton, Daisha	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	833.33
06/20/2013	I1312989	Holton, Daisha	Unrestricted	Match - Project SEED - AC	Grant Participant Costs S	416.67
06/20/2013	I1312990	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	28.36
06/20/2013	I1312990	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	105.00
06/20/2013	I1312990	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	430.92
06/20/2013	I1312990	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	250.00
06/20/2013	I1312990	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	309.20
06/20/2013	I1312990	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	83.98
06/20/2013	I1312991	Jones, Jason	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	833.34
06/20/2013	I1312991	Jones, Jason	Unrestricted	Match - Project SEED - AC	Grant Participant Costs S	416.66
06/20/2013	I1312992	Rosa, Alana	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	833.34
06/20/2013	I1312992	Rosa, Alana	Unrestricted	Match - Project SEED - AC	Grant Participant Costs S	416.66
06/20/2013	I1312993	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	99.76
06/20/2013	I1312994	Winthrop Employee	Auxiliary	Residents Student Associa	Employee Out of State Mea	18.00
06/20/2013	I1312996	Winthrop Student	Unrestricted	Graduate School	Student Travel	395.10
06/20/2013	I1312997	Suntrust Merchant Service	Unrestricted	Controllers Office	Merchant Credit Card Fees	257.03
06/20/2013	I1312997	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	353.39
06/20/2013	I1312997	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	52.58
06/20/2013	I1312999	Krenn Window Covering	Unrestricted	Accreditation and Account	Minor Equipment Less Than	276.29
06/20/2013	I1313000	Krenn Window Covering	Unrestricted	Biology	Other Supplies	864.26
06/20/2013	I1313001	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	60.00
06/20/2013	I1313002	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48

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06/20/2013	I1313003	American Express TRS	Unrestricted	Controllers Office	Merchant Credit Card Fees	7.59
06/20/2013	I1313003	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	31.88
06/20/2013	I1313003	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.22
06/20/2013	I1313005	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,203.75
06/20/2013	I1313006	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	7.00
06/20/2013	I1313007	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	84.00
06/20/2013	I1313008	Herald Office Supply	Unrestricted	Records And Registration	Minor Equipment Less Than	389.44
06/20/2013	I1313009	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	347.78
06/20/2013	I1313010	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	76.59
06/20/2013	I1313011	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	76.59
06/20/2013	I1313012	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	76.59
06/20/2013	I1313013	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	76.59
06/20/2013	I1313014	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,783.16
06/20/2013	I1313015	White Office Furniture Lt	Unrestricted	Biology	Minor Equipment Less Than	7,512.94
06/20/2013	I1313016	White Office Furniture Lt	Unrestricted	Master of Social Work	Minor Equipment Less Than	1,493.61
06/20/2013	J0012133	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	489.31
06/20/2013	J0012173	TLH jv1812 Proviso 90 13	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	9,300.00
06/20/2013	J0012175	TLH wire Kingston Univ 20	Unrestricted	International Center	Contract Services Other	8,990.04
06/21/2013	I1312753	O'Connor, John	Unrestricted	Music	Non Employee Travel	523.10
06/21/2013	I1313017	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	240.00
06/21/2013	I1313018	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Mileage	95.55
06/21/2013	I1313018	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Meals	69.00
06/21/2013	I1313019	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Mileage	211.05
06/21/2013	I1313019	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Meals	94.00
06/21/2013	I1313020	Cabinet Creations Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,034.00
06/21/2013	I1313021	Carolina Upholstery	Plant	Capital Plant Accounts	Contract Services Other	3,200.00
06/21/2013	I1313022	Union County Schools	Restricted	WU Initiative for STEM Ed	Student Travel	63.05
06/21/2013	I1313023	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/21/2013	I1313024	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	408.00
06/21/2013	I1313025	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,269.25
06/21/2013	I1313026	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	70.00
06/21/2013	I1313027	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/21/2013	I1313028	Decorative Lighting	Plant	Capital Plant Accounts	Other Supplies	2,109.77
06/21/2013	I1313029	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	700.00
06/21/2013	I1313030	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	35.00
06/21/2013	I1313031	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	74.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2013	I1313031	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	48.00
06/21/2013	I1313032	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	70.00
06/21/2013	I1313033	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	70.00
06/21/2013	I1313034	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	166.00
06/21/2013	I1313035	Sanders, Kerry Toggweiler	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
06/21/2013	I1313036	Adamant Music School	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	925.00
06/21/2013	I1313037	Digital Measures	Unrestricted	Accreditation and Account	Contract Services Sub Con	10,954.13
06/21/2013	I1313038	Dority & Manning Attorney	Unrestricted	Employee Development	Attorney Fees	2,528.00
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	303.00
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	145.03
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	15.34
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	39.54
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	25.47
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	12.39
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	8.37
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.00
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	30.49
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	11.39
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	27.47
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	6.36
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	201.44
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	466.91
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	9.37
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	11.39
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	33.51
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	18.43
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	8.37
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	47.58
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	351.27
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	66.69
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	174.29
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	98.87
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	29.48
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	41,798.05
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	30.49
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Utilities	Utilities Natural Gas	19.42
06/21/2013	J0012168	CR YCNG June 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
06/24/2013	I1312960	Lowrey, LeAnn Renee.	Unrestricted	Global Learning Initiativ	Office Supplies	27.09
06/24/2013	I1313042	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
06/24/2013	I1313043	Aramark	Unrestricted	University Events	Food Services	309.02
06/24/2013	I1313044	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,520.00
06/24/2013	I1313045	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	5,040.00
06/24/2013	I1313046	Winthrop Student	Unrestricted	CSL	Printing Outside Prepared	42.26
06/24/2013	I1313047	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	24.00
06/24/2013	I1313047	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	24.00
06/24/2013	I1313047	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	89.04
06/24/2013	I1313047	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	89.04
06/24/2013	I1313047	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	7.50
06/24/2013	I1313047	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	7.50
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	40.00
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	40.00
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	123.86
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	123.85
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	7.50
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	7.50
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	10.00
06/24/2013	I1313048	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	10.00
06/24/2013	I1313049	Bojangles' Restaurants In	Unrestricted	Womens Softball	Food Supplies	43.56
06/24/2013	I1313050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	220.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2013	I1313050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	879.95
06/24/2013	I1313050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
06/24/2013	I1313050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	239.32
06/24/2013	I1313050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	277.03
06/24/2013	I1313051	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,800.00
06/24/2013	I1313052	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,170.00
06/24/2013	I1313053	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,176.80
06/24/2013	I1313054	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	100.07
06/24/2013	I1313055	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	456.17
06/24/2013	I1313056	JKH Cabinets & Carpentry	Plant	Capital Plant Accounts	Contract Services Other	1,799.00
06/24/2013	I1313057	Sign Techniques	Unrestricted	Macfeat Early Childhood L	Other Supplies	489.48
06/24/2013	I1313058	Krenn Window Covering	Plant	Capital Plant Accounts	Minor Equipment Less Than	4,414.97
06/24/2013	I1313059	First Agency Inc	Unrestricted	Athletics	Insurance General	30,000.00
06/24/2013	I1313060	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
06/24/2013	I1313061	EXXON/GECC	Unrestricted	Athletics	Gasoline	592.52
06/24/2013	I1313062	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	1,700.00
06/24/2013	I1313063	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	162.50
06/24/2013	I1313064	Sword, Lori A.	Unrestricted	Music	Contract Services Other	1,000.00
06/24/2013	I1313065	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,781.77
06/24/2013	I1313066	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mil	124.95
06/24/2013	I1313066	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mea	22.00
06/24/2013	I1313066	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Lod	83.44
06/24/2013	I1313067	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	135.00
06/24/2013	I1313067	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	1,036.45
06/24/2013	I1313069	Jones, Brian Wesley.	Unrestricted	Womens Lacrosse	Contract Services Other	90.00
06/24/2013	I1313070	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	14,163.19
06/24/2013	I1313071	Winthrop Employee	Restricted	Theatre and Dance	Books	47.80
06/24/2013	I1313072	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	22.50
06/24/2013	I1313072	Moll, Tim	Unrestricted	Womens Lacrosse	Contract Services Other	22.50
06/24/2013	I1313073	Winthrop University Cashi	Agency	Scholarships and Financia	Education and Training	809.00
06/24/2013	I1313074	Winthrop University Cashi	Restricted	NSF - NREUP FY13	Grant Participant Costs R	1,277.86
06/24/2013	I1313075	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/24/2013	I1313076	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	26.00
06/24/2013	I1313077	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	7.00
06/24/2013	I1313077	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	24.37
06/24/2013	I1313078	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	26.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2013	I1313078	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	3.00
06/24/2013	I1313078	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	23.77
06/24/2013	I1313078	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	13.00
06/24/2013	I1313079	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
06/24/2013	I1313079	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	58.27
06/24/2013	I1313080	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	115.50
06/24/2013	I1313080	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals	7.00
06/24/2013	I1313081	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
06/25/2013	I1310197	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	38.64
06/25/2013	I1310198	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	92.46
06/25/2013	I1310198	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	32.00
06/25/2013	I1310198	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	118.76
06/25/2013	I1312861	Shinabargar, Scott	Unrestricted	Office of Dean Arts and S	Non Employee Travel	327.70
06/25/2013	I1313040	Apple Computer	Unrestricted	Campus Center Programming	IT Minor Equipment Less T	533.93
06/25/2013	I1313041	Apple Computer	Unrestricted	Campus Center Programming	IT Minor Equipment Less T	105.93
06/25/2013	I1313065	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,781.75
06/25/2013	I1313082	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	130.00
06/25/2013	I1313082	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	749.94
06/25/2013	I1313082	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	50.00
06/25/2013	I1313082	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	35.00
06/25/2013	I1313082	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	30.00
06/25/2013	I1313083	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	130.00
06/25/2013	I1313083	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	749.94
06/25/2013	I1313083	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	112.00
06/25/2013	I1313084	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals	14.00
06/25/2013	I1313084	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee Out of State Mea	14.00
06/25/2013	I1313085	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	76.00
06/25/2013	I1313086	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	201.56
06/25/2013	I1313086	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mea	73.00
06/25/2013	I1313086	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Lod	325.44
06/25/2013	I1313087	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	48.00
06/25/2013	I1313087	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	48.00
06/25/2013	I1313087	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	17.50
06/25/2013	I1313087	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	17.50
06/25/2013	I1313087	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	22.50
06/25/2013	I1313087	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	22.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2013	I1313088	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	105.00
06/25/2013	I1313088	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Lod	814.66
06/25/2013	I1313089	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	80.00
06/25/2013	I1313089	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Lod	814.66
06/25/2013	I1313089	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	814.66
06/25/2013	I1313090	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	59.00
06/25/2013	I1313090	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	291.00
06/25/2013	I1313090	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	314.10
06/25/2013	I1313090	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	53.00
06/25/2013	I1313091	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	303.45
06/25/2013	I1313091	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	57.00
06/25/2013	I1313091	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	96.00
06/25/2013	I1313091	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	95.00
06/25/2013	I1313092	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
06/25/2013	I1313092	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	6.00
06/25/2013	I1313093	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
06/25/2013	I1313093	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
06/25/2013	I1313094	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	96.00
06/25/2013	I1313094	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	565.24
06/25/2013	I1313094	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	-60.00
06/25/2013	I1313094	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	106.00
06/25/2013	I1313094	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	50.00
06/25/2013	I1313095	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
06/25/2013	I1313096	Google Inc	Unrestricted	IT Inititative	Maintenance	58.50
06/25/2013	I1313097	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	89.00
06/25/2013	I1313097	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	40.00
06/25/2013	I1313098	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	317.49
06/25/2013	I1313099	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	72.45
06/25/2013	I1313099	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/25/2013	I1313100	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	190.05
06/25/2013	I1313100	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	75.00
06/25/2013	I1313101	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	153.30
06/25/2013	I1313102	Nairn, Jurelle	Unrestricted	Womens Basketball	Employee Interview Travel	391.00
06/25/2013	I1313103	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	255.00
06/25/2013	I1313104	Winthrop Employee	Unrestricted	Biology	Student Travel	254.90
06/25/2013	I1313105	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	47.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2013	I1313105	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	9.00
06/25/2013	I1313106	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	124.00
06/25/2013	I1313106	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	52.00
06/25/2013	I1313108	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	231.84
06/25/2013	I1313109	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	197.10
06/25/2013	I1313110	Environmental Holdings Gr	Auxiliary	Cafeterias	Contract Services Other	3,210.75
06/25/2013	I1313112	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,848.12
06/25/2013	I1313112	Presort Plus Inc	Unrestricted	Admissions	Postage	1,848.13
06/25/2013	I1313113	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	977.89
06/25/2013	I1313113	Presort Plus Inc	Unrestricted	Admissions	Postage	977.90
06/25/2013	I1313114	Signs Now	Unrestricted	Mens Soccer	Other Supplies	80.25
06/25/2013	I1313115	Signs Now	Unrestricted	Mens Soccer	Other Supplies	10.70
06/25/2013	I1313116	Signs Now	Unrestricted	Mens Soccer	Other Supplies	16.05
06/25/2013	I1313117	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	224.55
06/25/2013	I1313118	Thompson, Harry	Unrestricted	Athletics Facilities and	Rent Other	1,863.00
06/25/2013	I1313118	Thompson, Harry	Unrestricted	Athletics Facilities and	Contract Services Other	1,863.00
06/25/2013	I1313119	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	525.00
06/25/2013	I1313120	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	36.49
06/25/2013	I1313121	Wingate by Wyndham	Unrestricted	Womens Volleyball	Employee Interview Travel	88.80
06/26/2013	I1308877	Winthrop Student	Restricted	Medicaid II	Student Travel	7.00
06/26/2013	I1308904	Winthrop Student	Restricted	Medicaid II	Student Travel	7.00
06/26/2013	I1313068	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	14,662.76
06/26/2013	I1313111	Invisible Fencing of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	1,454.00
06/26/2013	I1313122	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,620.00
06/26/2013	I1313123	Cabinet Creations Inc	Plant	Capital Plant Accounts	Contract Services Other	325.00
06/26/2013	I1313124	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,045.72
06/26/2013	I1313125	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-4.10
06/26/2013	I1313126	Ciavolino, Gabrielle Ange	Agency	Scholarships and Financia	Non Employee Travel	152.25
06/26/2013	I1313127	Comfort Suites	Unrestricted	Office of Dean College of	Contract Services Other	1,365.30
06/26/2013	I1313128	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,848.25
06/26/2013	I1313129	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	971.00
06/26/2013	I1313130	Decorative Lighting	Plant	Capital Plant Accounts	Other Supplies	1,366.39
06/26/2013	I1313131	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	825.00
06/26/2013	I1313132	Dowd, Lynn	Agency	Scholarships and Financia	Non Employee Travel	47.25
06/26/2013	I1313133	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	730.00
06/26/2013	I1313134	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	787.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2013	I1313136	Fischer, Rebecca Joy.	Agency	Scholarships and Financia	Non Employee Travel	98.70
06/26/2013	I1313137	Gay, Olivia	Agency	Scholarships and Financia	Non Employee Travel	149.10
06/26/2013	I1313138	Winthrop Student	Agency	Scholarships and Financia	Student Travel	122.85
06/26/2013	I1313139	Palmetto Health	Auxiliary	Health Services	Medical Services	131.00
06/26/2013	I1313140	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
06/26/2013	I1313141	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	19.86
06/26/2013	I1313142	Alibris Inc	Unrestricted	Dacus Library	Dacus Books	13.95
06/26/2013	I1313143	Amazon.com	Unrestricted	Dacus Library	Dacus Books	12.23
06/26/2013	I1313144	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	52.78
06/26/2013	I1313145	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	80.39
06/26/2013	I1313146	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	177.12
06/26/2013	I1313147	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	57.90
06/26/2013	I1313148	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	65.50
06/26/2013	I1313149	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	86.95
06/26/2013	I1313150	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.00
06/26/2013	I1313151	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	42.00
06/26/2013	I1313152	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	69.40
06/26/2013	I1313153	Winthrop University Cashi	Auxiliary	Health Services	Insurance Non State	648.00
06/26/2013	I1313157	Winthrop Employee	Restricted	English	Employee Out of State Mil	172.20
06/26/2013	I1313157	Winthrop Employee	Restricted	English	Employee Out of State Mea	153.00
06/26/2013	I1313157	Winthrop Employee	Restricted	English	Employee Out of State Lod	877.52
06/26/2013	I1313158	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	135.00
06/26/2013	I1313158	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	749.42
06/26/2013	I1313158	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	375.00
06/26/2013	I1313158	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	120.80
06/26/2013	I1313159	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	247.90
06/26/2013	I1313160	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
06/26/2013	I1313161	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	38.55
06/26/2013	I1313162	Lomax Tile and Marble Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,750.00
06/26/2013	I1313163	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	24.50
06/26/2013	I1313164	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	55.28
06/26/2013	I1313165	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	.96
06/26/2013	I1313166	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	3.01
06/26/2013	I1313167	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	171.88
06/26/2013	I1313168	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	101.59
06/26/2013	I1313169	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	50.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2013	I1313170	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	41.09
06/26/2013	I1313171	Columbia Marriott	Restricted	Task Order 9 - Match	Employee In State Lodging	2,499.84
06/26/2013	I1313172	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	102.90
06/26/2013	I1313172	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	24.00
06/26/2013	I1313172	Winthrop Employee	Auxiliary	Health Services	Employee In State Lodging	223.90
06/26/2013	I1313173	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,411.25
06/26/2013	I1313174	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
06/26/2013	I1313174	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
06/26/2013	I1313174	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
06/26/2013	I1313176	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,879.90
06/26/2013	I1313177	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,374.41
06/26/2013	I1313178	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	321.00
06/26/2013	I1313179	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	605.70
06/26/2013	I1313180	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	596.89
06/26/2013	I1313181	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	550.00
06/26/2013	I1313182	Curtains & Company	Plant	Capital Plant Accounts	Contract Services Other	2,067.50
06/26/2013	I1313183	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,799.91
06/26/2013	I1313184	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,156.00
06/26/2013	I1313185	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	52.13
06/26/2013	I1313186	Kimbrell, Hollis McKenna.	Agency	Scholarships and Financia	Non Employee Travel	69.83
06/26/2013	I1313187	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mil	178.50
06/26/2013	I1313187	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	57.00
06/26/2013	I1313188	Owens, Charissa M.	Agency	Scholarships and Financia	Non Employee Travel	101.43
06/26/2013	I1313189	Szuch, Dael Joy.	Agency	Scholarships and Financia	Non Employee Travel	101.43
06/26/2013	I1313190	Winthrop Student	Agency	Scholarships and Financia	Student Travel	107.10
06/26/2013	I1313191	Vartanian, Lee	Agency	Scholarships and Financia	Non Employee Travel	31.50
06/26/2013	I1313192	Williams, Phyllis	Agency	Scholarships and Financia	Non Employee Travel	94.50
06/26/2013	I1313193	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	75.60
06/26/2013	I1313194	Martin Art & Frame Inc	Unrestricted	Board Of Trustees	Office Supplies	421.69
06/26/2013	I1313195	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Minor Equipment Less Than	447.20
06/26/2013	I1313196	Sign Techniques	Unrestricted	Board Of Trustees	Office Supplies	78.11
06/26/2013	I1313197	Roger Ball Photography In	Unrestricted	University Relations	Contract Services Other	2,470.00
06/26/2013	I1313198	Parrish, Donna J.	Restricted	CERRA FY13	Non Employee Travel	136.50
06/26/2013	I1313199	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	130.41
06/26/2013	I1313200	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	132.30
06/26/2013	I1313200	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2013	I1313201	Clerk of Court - York Cou	Auxiliary	Central Receiving	Taxes and Licenses	10.00
06/27/2013	I1306427	Parker, Matthew Avery.	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
06/27/2013	I1313154	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mil	26.25
06/27/2013	I1313154	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	105.00
06/27/2013	I1313154	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Lod	1,014.95
06/27/2013	I1313155	Chepko, Steveda F.	Unrestricted	Office of Dean College of	Employee Out of State Mea	85.00
06/27/2013	I1313155	Chepko, Steveda F.	Unrestricted	Office of Dean College of	Employee Out of State Lod	733.88
06/27/2013	I1313156	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.45
06/27/2013	I1313156	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	73.00
06/27/2013	I1313156	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	495.90
06/27/2013	I1313156	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	370.00
06/27/2013	I1313156	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	400.30
06/27/2013	I1313156	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	15.00
06/27/2013	I1313175	Sunbelt Rentals	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,513.59
06/27/2013	I1313204	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	302.95
06/27/2013	I1313205	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	57.00
06/27/2013	I1313205	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	606.42
06/27/2013	I1313205	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	33.85
06/27/2013	I1313206	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	18.00
06/27/2013	I1313207	Aramark	Unrestricted	Board Of Trustees	Food Services	939.47
06/27/2013	I1313209	Barber, Stephanie	Unrestricted	Office of Dean College of	Employee Out of State Mil	58.58
06/27/2013	I1313209	Barber, Stephanie	Unrestricted	Office of Dean College of	Employee Out of State Mea	71.00
06/27/2013	I1313209	Barber, Stephanie	Unrestricted	Office of Dean College of	Employee Out of State Lod	524.42
06/27/2013	I1313209	Barber, Stephanie	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
06/27/2013	I1313209	Barber, Stephanie	Unrestricted	Office of Dean College of	Employee Out of State Gas	20.00
06/27/2013	I1313210	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	256.59
06/27/2013	I1313211	Bunn-O-Matic Corporation	Auxiliary	Cafeterias	Contract Services Other	128.70
06/27/2013	I1313212	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
06/27/2013	I1313212	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,005.00
06/27/2013	I1313212	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
06/27/2013	I1313213	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.45
06/27/2013	I1313213	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	71.00
06/27/2013	I1313213	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	524.42
06/27/2013	I1313213	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	198.30
06/27/2013	I1313213	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	45.00
06/27/2013	I1313214	Norman, Forrest Ambrose.	Restricted	SBDC Federal CY2013	NC Project Equipment	120.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2013	I1313215	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	20.18
06/27/2013	I1313216	Winthrop Employee	Unrestricted	Music	Educational Supplies	48.15
06/27/2013	I1313217	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	551.25
06/27/2013	I1313217	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals T	7.00
06/27/2013	I1313218	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	309.88
06/27/2013	I1313218	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	6.00
06/27/2013	I1313218	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	95.35
06/27/2013	I1313219	Guider, Shorace Lakaye.	Agency	Scholarships and Financia	Contract Services Other	170.42
06/27/2013	I1313220	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
06/27/2013	I1313220	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	59.20
06/27/2013	I1313221	Southpaw Screenprint & Em	Unrestricted	Music	Educational Supplies	2,261.23
06/27/2013	I1313222	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	29.22
06/27/2013	I1313223	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	61.67
06/27/2013	I1313224	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
06/27/2013	I1313225	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,441.67
06/27/2013	I1313226	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	688.74
06/27/2013	I1313226	SR&I LLC	Restricted	Task Order 9 - Match	Contract Services Other	165.00
06/27/2013	I1313227	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	1,647.74
06/27/2013	I1313227	SR&I LLC	Restricted	Task Order 8-II State	Contract Services Other	45.25
06/27/2013	I1313227	SR&I LLC	Restricted	Task Order 9 - Match	Contract Services Other	245.25
06/27/2013	I1313231	Banks, Kinevia	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313232	Bucheli, Fatima D.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313233	Daniel, Sandra F.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313234	Harris, Monika R.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313235	McClure, Alexandra Davis.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313236	Pack, Frances M.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313237	Palome-Lagarda, Monica AI	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313238	Pritchard, Patricia A.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313239	Puskarz, Stephanie A.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313240	Rogers, John W..	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313241	Schiferl, Diane B.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313242	Weiland, Sally Norris.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313243	Yari, Mona L.	Unrestricted	Mathematics	Campus Services Contra	15.00
06/27/2013	I1313245	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	19,357.00
06/27/2013	I1313246	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	2,525.28
06/27/2013	I1313246	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	2,669.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2013	I1313247	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	43,390.62
06/27/2013	I1313248	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	35,938.50
06/27/2013	I1313249	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	18,746.00
06/27/2013	I1313250	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	308.44
06/27/2013	I1313251	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
06/27/2013	I1313252	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
06/27/2013	J0012156	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	577.14
06/28/2013	I1310054	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
06/28/2013	I1310054	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	9.00
06/28/2013	I1310594	Overstreet, Meadow	Unrestricted	Womens Basketball	Contract Services Other	835.00
06/28/2013	I1313135	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	36,940.80
06/28/2013	I1313220	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
06/28/2013	I1313220	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	59.02
06/28/2013	I1313228	Thermo Fisher Scientific	Unrestricted	Biology	Repairs Equipment and Mot	2,134.96
06/28/2013	I1313229	Parham, John	Unrestricted	Music	Contract Services Other	1,080.00
06/28/2013	I1313253	A1 Fence Company Inc	Unrestricted	Biology	Contract Services Other	1,100.00
06/28/2013	I1313254	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	174.49
06/28/2013	I1313255	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	43.00
06/28/2013	I1313256	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals	14.00
06/28/2013	I1313256	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	44.59
06/28/2013	I1313257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	50.00
06/28/2013	I1313257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	237.12
06/28/2013	I1313257	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	48.83
06/28/2013	I1313258	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	176.40
06/28/2013	I1313258	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
06/28/2013	I1313259	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	1,909.44
06/28/2013	I1313260	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	1,480.80
06/28/2013	I1313261	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
06/28/2013	I1313262	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	828.98
06/28/2013	I1313263	Johnson, Martha Scott.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	68.25
06/28/2013	I1313264	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	277.20
06/28/2013	I1313264	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	75.00
06/28/2013	I1313264	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	403.05
06/28/2013	I1313264	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	237.66
06/28/2013	I1313265	McSwine, Amanda	Restricted	SC Campus Compact VISTA P	Non Employee Travel	69.30
06/28/2013	I1313266	Pack, Brittany Danielle.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	179.55

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06/28/2013	I1313267	Peters, John Paul.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	69.30
06/28/2013	I1313268	Spinella, Lauren	Restricted	SC Campus Compact VISTA P	Non Employee Travel	196.35
06/28/2013	I1313269	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	34.65
06/28/2013	I1313270	Seegars, Ruth Elizabeth M	Restricted	CERRA FY13	Non Employee Travel	68.25
06/28/2013	I1313271	Cozzi, Nicole	Restricted	SC Campus Compact VISTA P	Non Employee Travel	183.75
06/28/2013	I1313272	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	141.75
06/28/2013	I1313273	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	69.62
06/28/2013	I1313274	Dowdy, Jo	Restricted	CERRA FY13	Non Employee Travel	67.20
06/28/2013	I1313275	Glenn, Daphnie Meshaeiae.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	69.30
06/28/2013	I1313276	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Non Employee Travel	228.90
06/28/2013	I1313277	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	140.00
06/28/2013	I1313278	Di Stasio, Stephanie Jane	Unrestricted	Office of Dean College of	Non Employee Travel	670.37
06/28/2013	I1313279	Winthrop Student	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	98.70
06/28/2013	I1313280	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	78.75
06/28/2013	I1313281	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
06/28/2013	I1313282	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Other Supplies	118.84
06/28/2013	I1313283	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
06/28/2013	I1313284	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,216.44
06/28/2013	I1313289	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	991.39
06/28/2013	I1313289	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	28.28
06/28/2013	I1313289	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	12.12
06/28/2013	I1313290	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	192.00
06/28/2013	I1313290	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	110.88
06/28/2013	I1313290	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Air	25.00
06/28/2013	I1313291	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
06/28/2013	I1313291	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/28/2013	I1313292	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	94.50
06/28/2013	I1313292	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/28/2013	I1313293	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	81.90
06/28/2013	I1313293	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/28/2013	I1313294	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	72.45
06/28/2013	I1313294	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
06/28/2013	I1313295	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	799.68
06/28/2013	I1313296	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
06/28/2013	I1313297	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
06/28/2013	I1313298	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	199.50

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06/28/2013	I1313298	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	94.76
06/28/2013	I1313299	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	75.00
06/28/2013	I1313299	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Gas Par	27.45
06/28/2013	I1313300	Marshall Piano Co	Unrestricted	Athletics Facilities and	Rent Equip	557.00
06/28/2013	I1313301	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
06/28/2013	I1313301	Winthrop Employee	Restricted	History	Employee Foreign Travel	179.81
06/28/2013	I1313302	Dell Marketing LP	Unrestricted	Career and Civic Engageme	IT Minor Equipment Less T	1,311.57
06/28/2013	I1313303	Carolina Advanced Digital	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	10,365.74