

# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2013	I1400002	American Assoc of State C	Unrestricted	General Expenses NACUBO C	Membership Dues	10,400.00
07/01/2013	I1400003	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	115.51
07/01/2013	I1400004	American Council on Educa	Unrestricted	General Expenses NACUBO C	Membership Dues	5,278.00
07/01/2013	I1400005	College Athletic Clips	Unrestricted	Athletics	Subscriptions	105.93
07/01/2013	I1400006	Miller Services	Unrestricted	Athletics	Maintenance	291.40
07/01/2013	I1400007	Commission on Sport Manag	Unrestricted	Sport Management	Membership Dues	1,800.00
07/01/2013	I1400008	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
07/01/2013	I1400009	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	3,564.00
07/01/2013	I1400010	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	1,725.00
07/01/2013	I1400011	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	1,650.00
07/01/2013	I1400012	Locksmith Ledger	Unrestricted	Facilities Management	Subscriptions	50.29
07/01/2013	I1400013	Data Network Solutions	Unrestricted	Telecommunications	Maintenance	10,890.00
07/01/2013	I1400014	Data Network Solutions	Unrestricted	IT Inititative	Maintenance	55,712.21
07/01/2013	I1400015	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	29,800.00
07/01/2013	I1400016	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
07/01/2013	I1400017	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	199.20
07/01/2013	I1400017	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	611.10
07/01/2013	I1400018	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	175.00
07/01/2013	I1400019	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	61,156.00
07/01/2013	I1400020	Southern Association of C	Unrestricted	General Expenses NACUBO C	Contract Services Other	7,180.00
07/01/2013	I1400021	InfoED International Inc	Unrestricted	Sponsored Programs And Re	Subscriptions	1,508.70
07/01/2013	I1400022	National Association of D	Unrestricted	Social Work	Membership Dues	600.00
07/01/2013	I1400023	Wake Forest University	Unrestricted	Facilities Management	Employee Out of State Mea	100.00
07/01/2013	I1400024	National Council for Scie	Unrestricted	Interdisciplinary Studies	Membership Dues	2,800.00
07/01/2013	I1400025	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,311.20
07/01/2013	I1400026	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Mea	248.80
07/01/2013	I1400026	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Lod	480.00
07/01/2013	I1400027	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	592.00
07/01/2013	I1400028	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,238.00
07/01/2013	I1400029	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,245.00
07/01/2013	I1400030	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	180,442.00
07/01/2013	I1400031	SC Public Employee Benefi	Unrestricted	Human Resources	Employee In State Registr	100.00
07/01/2013	I1400032	The Peabody Orlando	Restricted	SBDC Federal CY2013	Employee Out of State Lod	4,259.48
07/01/2013	I1400033	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	769.88
07/01/2013	I1400034	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	791.20
07/01/2013	I1400039	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2013	I1400040	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
07/01/2013	I1400041	VSC Fire & Security	Unrestricted	Environmental Health and	Contract Services Other	4,621.30
07/01/2013	I1400043	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	224.80
07/01/2013	I1400043	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	939.30
07/01/2013	I1400044	Amateur Athletic Union of	Unrestricted	Womens Basketball	Recruit Out of State Regi	300.00
07/02/2013	I1400035	NightGlass Media Group In	Restricted	NETSCOPE Federal Funds	Contract Services Other	263.66
07/02/2013	I1400035	NightGlass Media Group In	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	538.84
07/02/2013	I1400036	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	604.25
07/02/2013	I1400037	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	8,610.63
07/02/2013	I1400038	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	-7.70
07/02/2013	I1400042	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	2,803.06
07/02/2013	I1400045	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	73.00
07/02/2013	I1400045	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	53.13
07/02/2013	I1400046	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	4,788.00
07/02/2013	I1400047	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	100.80
07/02/2013	I1400047	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/02/2013	I1400048	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	144.30
07/02/2013	I1400049	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
07/02/2013	I1400049	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	11.16
07/02/2013	I1400050	Fisher Scientific	Unrestricted	Internal Biomedical Resea	Minor Equipment Less Than	4,085.80
07/02/2013	I1400051	Fletcher Leisure Group Lt	Unrestricted	Womens Golf	Clothing and Dry Goods	1,828.52
07/02/2013	I1400052	Fletcher Leisure Group Lt	Unrestricted	Womens Golf	Clothing and Dry Goods	899.07
07/02/2013	I1400053	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	275.63
07/02/2013	I1400053	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
07/02/2013	I1400053	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	19.00
07/02/2013	I1400053	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	95.35
07/02/2013	I1400054	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	7.00
07/02/2013	I1400055	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	305.04
07/02/2013	I1400055	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	73.00
07/02/2013	I1400055	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	397.60
07/02/2013	I1400056	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	184.80
07/02/2013	I1400057	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	52.50
07/02/2013	I1400057	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	18.00
07/02/2013	I1400057	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Reg	255.00
07/02/2013	I1400058	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	227.33
07/02/2013	I1400059	Rock Hill Telephone Compa	Unrestricted	Maintenance of Grounds	Contract Services Other	314.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2013	I1400060	Jackson, Carol S.	Unrestricted	Office of Dean College of	Non Employee Travel	141.00
07/02/2013	I1400061	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	115.50
07/02/2013	I1400063	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	65.80
07/02/2013	I1400065	Riddle, Ginger	Restricted	CERRA FY13	Non Employee Travel	42.00
07/02/2013	I1400067	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	75.00
07/02/2013	I1400067	Winthrop Employee	Unrestricted	Admissions	Employee In State Meals T	7.00
07/02/2013	I1400069	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	305.55
07/02/2013	I1400069	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	60.00
07/02/2013	I1400072	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	100.80
07/02/2013	I1400072	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/02/2013	I1400073	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	183.36
07/02/2013	I1400074	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	72.45
07/02/2013	I1400090	The Association To Advanc	Unrestricted	College of Business Instr	Membership Dues	2,550.00
07/02/2013	I1400090	The Association To Advanc	Unrestricted	College of Business Instr	Contract Services Other	4,500.00
07/02/2013	I1400091	Hyatt Hotels	Restricted	Task Order 3-1 SNAP E&T	Employee In State Lodging	270.13
07/02/2013	I1400092	JSBC LLC	Unrestricted	Mens Basketball	Subscriptions	1,605.00
07/02/2013	I1400093	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	88.67
07/02/2013	I1400094	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	725.55
07/02/2013	I1400095	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1.01
07/02/2013	I1400096	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	971.74
07/02/2013	I1400097	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	115.56
07/02/2013	I1400098	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	125.50
07/02/2013	I1400100	CAMPUSTSHIRT	Unrestricted	DSU Activities	Clothing and Dry Goods	2,428.90
07/02/2013	I1400102	Brewington, Cynthia V.	Unrestricted	Office of Dean College of	Non Employee Travel	169.05
07/02/2013	I1400103	Comfort Suites	Unrestricted	Office of Dean College of	Contract Services Other	3,913.86
07/02/2013	I1400105	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	41.00
07/02/2013	I1400105	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	82.48
07/02/2013	I1400105	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	60.00
07/02/2013	I1400106	South Carolina Campus Com	Unrestricted	General Expenses NACUBO C	Membership Dues	6,000.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Athletics	Contract Services Other	14,124.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Mens Baseball	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Mens Basketball	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Mens Golf	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Mens Soccer	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Basketball	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Golf	Contract Services Other	749.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Mens Cross Country Track	Contract Services Other	374.50
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Cross Country Trac	Contract Services Other	374.50
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Soccer	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Softball	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Mens Tennis	Contract Services Other	374.50
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Tennis	Contract Services Other	374.50
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Volleyball	Contract Services Other	749.00
07/02/2013	I1400107	JumpForward LLC	Unrestricted	Womens Lacrosse	Contract Services Other	749.00
07/02/2013	I1400108	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	249,713.71
07/02/2013	I1400108	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	54,751.37
07/02/2013	I1400109	CAEP	Unrestricted	Office of Dean College of	Membership Dues	3,300.00
07/02/2013	I1400110	Winthrop University Found	Unrestricted	CVPA Theatre Production	Office Supplies	11.84
07/02/2013	I1400111	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	3,382.49
07/02/2013	I1400112	Aramark	Unrestricted	Orientation	Food Services	3,337.37
07/02/2013	I1400113	Aramark	Unrestricted	Orientation	Food Services	8,914.02
07/02/2013	I1400114	Aramark	Unrestricted	Orientation	Food Services	5,641.88
07/02/2013	I1400115	Aramark	Unrestricted	Orientation	Food Services	8,883.29
07/02/2013	I1400116	Aramark	Unrestricted	Orientation	Food Services	5,097.77
07/02/2013	I1400117	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	21.94
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	98.19
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	691.13
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	1,433.77
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	6,694.56
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	59.21
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	7,065.05
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	17,004.01
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	110.49
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	11.49
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	49.77
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	514.42
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	2,460.89
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	1,132.27
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	216.10
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	53.47
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	322.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	381.08
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	562.10
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	70.03
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	10.74
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	227.78
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	37.31
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	49.81
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	393.48
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	2,924.53
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	4,663.09
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	697.73
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	10.34
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	122.41
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	53.69
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	42.00
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	50.94
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	64.63
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	250.23
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	590.58
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	5.54
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	171.72
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	987.03
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	2.88
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Water	839.84
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Utilities	Utilities Power	4,816.85
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,579.70
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,498.60
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
07/02/2013	J0012253	JTB CRH Utilities June 20	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
07/02/2013	J0012253	JTB CRH Utilities June 20	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
07/02/2013	J0012253	JTB CRH Utilities June 20	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
07/02/2013	J0012255	JTB CRH Utilities Addl Ju	Unrestricted	Utilities	Utilities Water	2,044.90
07/02/2013	J0012255	JTB CRH Utilities Addl Ju	Unrestricted	Utilities	Utilities Water	2.88
07/02/2013	J0012261	JTB IDT 192 Fleet Lease M	Unrestricted	Motor Pool	Rent Other	12,370.94
07/02/2013	J0012281	JTB IDT 193 1392 Road Tax	Unrestricted	Office of President	Taxes and Licenses	20.00
07/02/2013	J0012283	JTB IDT 194 Auto Insure I	Unrestricted	Mens Basketball	Insurance Auto	71.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2013	J0012283	JTB IDT 194 Auto Insure I	Unrestricted	Mens Basketball	Contra Insurance Proceeds	-71.18
07/02/2013	J0012283	JTB IDT 194 Auto Insure I	Unrestricted	Mens Basketball	Contra Insurance Proceeds	-19.82
07/02/2013	J0012285	JTB Duke Energy June paid	Unrestricted	Utilities	Utilities Power	704.53
07/02/2013	J0012285	JTB Duke Energy June paid	Unrestricted	Utilities	Utilities Power	157,679.26
07/02/2013	J0012285	JTB Duke Energy June paid	Unrestricted	Utilities	Utilities Power	2,940.50
07/03/2013	I1400104	South Middle School	Restricted	NETSCOPE Federal Funds	Education and Training	500.00
07/03/2013	I1400118	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	112.00
07/03/2013	I1400118	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Air	456.30
07/03/2013	I1400118	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	66.25
07/03/2013	I1400119	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	183.00
07/03/2013	I1400119	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	129.44
07/03/2013	I1400119	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State AirI	75.00
07/03/2013	I1400119	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	37.25
07/03/2013	I1400120	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.00
07/03/2013	I1400121	Collins,, Amy Evans.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
07/03/2013	I1400122	McDuffie, Michelle Jacque	Restricted	NSF - NREUP FY13	Contract Services Other	1,500.00
07/03/2013	I1400123	National Assoc of Schools	Unrestricted	Theatre and Dance	Membership Dues	895.00
07/03/2013	I1400124	Aramark	Unrestricted	Office of Dean College of	Food Services	381.55
07/03/2013	I1400125	Aramark	Unrestricted	Office of Dean College of	Food Services	268.50
07/03/2013	I1400127	Aramark	Unrestricted	Mathematics	Food Services	429.60
07/03/2013	I1400128	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	27.00
07/03/2013	I1400129	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	145.16
07/03/2013	I1400130	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	28.35
07/03/2013	I1400131	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Mileage	93.45
07/03/2013	I1400131	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Meals	100.00
07/03/2013	I1400132	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Mileage	211.05
07/03/2013	I1400132	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Meals	100.00
07/03/2013	I1400133	Clio Software	Unrestricted	Dacus Library	Contract Services Other	1,700.00
07/03/2013	I1400134	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,687.83
07/03/2013	I1400135	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,583.60
07/03/2013	I1400136	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	486.29
07/03/2013	I1400137	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	871.19
07/03/2013	I1400138	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,383.75
07/03/2013	I1400140	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
07/03/2013	I1400141	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
07/03/2013	I1400142	Winthrop Employee	Unrestricted	Athletics Sports Informat	Technology Supplies and S	26.98



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2013	I1400143	Innovative Interfaces Inc	Unrestricted	Library Maintenance	Maintenance	60,579.12
07/03/2013	I1400144	Winthrop Employee	Unrestricted	Global Learning Initiativ	Student Travel	1,000.00
07/03/2013	I1400144	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Student Travel	500.00
07/03/2013	I1400145	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	49.25
07/03/2013	I1400146	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	74.77
07/04/2013	J0012349	TLH fix bk13 recon deposi	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	.20
07/04/2013	J0012349	TLH fix bk13 recon deposi	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	.01
07/04/2013	J0012349	TLH fix bk13 recon deposi	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	.50
07/04/2013	J0012349	TLH fix bk13 recon deposi	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	.50
07/05/2013	I1400147	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	166.00
07/05/2013	I1400148	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	83.00
07/05/2013	I1400149	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	35.00
07/05/2013	I1400150	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	83.00
07/05/2013	I1400151	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	166.00
07/05/2013	I1400152	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
07/05/2013	I1400153	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	44.63
07/05/2013	I1400153	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	21.00
07/05/2013	I1400154	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	567.00
07/05/2013	I1400154	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	42.00
07/05/2013	I1400155	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	8.40
07/05/2013	I1400155	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	98.00
07/05/2013	I1400156	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	166.00
07/05/2013	I1400157	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	83.00
07/05/2013	I1400158	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	109.20
07/05/2013	I1400158	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	98.00
07/05/2013	I1400161	Rigsbee, Cynthia	Restricted	CERRA FY13	Contract Services Other	250.00
07/05/2013	I1400162	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,961.19
07/05/2013	I1400163	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-8.31
07/07/2013	J0012354	JTB IDT 195 Fleet Lease M	Unrestricted	Security Improvement	Rent Other	4,076.20
07/07/2013	J0012355	JTB IDT 196 Boiler Inspc	Unrestricted	Heating Plant	Taxes and Licenses	25.00
07/07/2013	J0012356	JTB IDT 197 Boiler Inspc	Unrestricted	Heating Plant	Taxes and Licenses	50.00
07/08/2013	I1400064	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	165.48
07/08/2013	I1400126	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	25.27
07/08/2013	I1400159	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	89.00
07/08/2013	I1400159	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	338.48
07/08/2013	I1400159	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	219.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/08/2013	I1400159	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	224.48
07/08/2013	I1400159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	188.32
07/08/2013	I1400159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	64.00
07/08/2013	I1400160	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	319.20
07/08/2013	I1400160	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	90.00
07/08/2013	I1400165	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
07/08/2013	I1400165	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	158.46
07/08/2013	I1400166	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	145.00
07/08/2013	I1400166	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	155.85
07/08/2013	I1400166	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	623.91
07/08/2013	I1400166	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	25.00
07/08/2013	I1400167	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	118.76
07/08/2013	I1400168	Columbia Marriott	Restricted	Task Order 9 - Match	Employee In State Lodging	2,499.84
07/08/2013	I1400169	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
07/08/2013	I1400169	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	11.22
07/08/2013	I1400170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
07/08/2013	I1400170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	7.43
07/08/2013	I1400171	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
07/08/2013	I1400172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.45
07/08/2013	I1400172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
07/08/2013	I1400172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	158.46
07/08/2013	I1400172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	265.30
07/08/2013	I1400172	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	35.00
07/08/2013	I1400173	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals T	7.00
07/08/2013	I1400173	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Rental	48.51
07/08/2013	I1400173	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Gas Par	20.67
07/08/2013	I1400175	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	57.00
07/08/2013	I1400175	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	290.78
07/08/2013	I1400176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	45.00
07/08/2013	I1400176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
07/08/2013	I1400176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	112.00
07/08/2013	I1400176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	380.81
07/08/2013	I1400176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Rental C	97.01
07/08/2013	I1400176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	88.31
07/08/2013	I1400177	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	83.00
07/08/2013	I1400178	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	166.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/08/2013	I1400179	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	92.40
07/08/2013	I1400180	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	166.00
07/08/2013	I1400181	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	83.00
07/08/2013	I1400182	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	250.00
07/08/2013	I1400183	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	368.55
07/08/2013	I1400184	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	588.50
07/08/2013	I1400185	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	727.60
07/08/2013	I1400186	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	441.38
07/08/2013	I1400187	Signs Now	Unrestricted	Mens Soccer	Other Supplies	21.40
07/08/2013	I1400188	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,076.25
07/08/2013	I1400189	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
07/08/2013	I1400190	Peoples First Insurance	Unrestricted	Macfeat Early Childhood L	Contract Services Other	310.00
07/08/2013	I1400191	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	16,801.43
07/08/2013	I1400192	Allan, Audrey	Unrestricted	Office of Dean College of	Employee Out of State Mil	18.90
07/08/2013	I1400192	Allan, Audrey	Unrestricted	Office of Dean College of	Employee Out of State Mea	71.00
07/08/2013	I1400192	Allan, Audrey	Unrestricted	Office of Dean College of	Employee Out of State Lod	524.42
07/08/2013	I1400192	Allan, Audrey	Unrestricted	Office of Dean College of	Employee Out of State Gas	25.00
07/08/2013	I1400193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	117.60
07/08/2013	I1400193	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	330.40
07/08/2013	I1400194	TACRAO	Unrestricted	Admissions	Recruit Out of State Regi	135.00
07/08/2013	J0012364	JTB IDT199 Sales Tax Prin	Unrestricted	Office of VP Univ Advance	Issues Print Shop	180.68
07/09/2013	I1400062	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	65.00
07/09/2013	I1400164	Shields, Don	Unrestricted	Heating Plant	Maintenance Supplies	1,018.21
07/09/2013	I1400195	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	668.33
07/09/2013	I1400195	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	49.00
07/09/2013	I1400196	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	32.03
07/09/2013	I1400196	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	42.00
07/09/2013	I1400197	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	178.50
07/09/2013	I1400197	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	91.00
07/09/2013	I1400198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	352.80
07/09/2013	I1400198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
07/09/2013	I1400198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	78.98
07/09/2013	I1400199	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	35.00
07/09/2013	I1400200	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	35.00
07/09/2013	I1400201	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	35.00
07/09/2013	I1400202	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	97.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/09/2013	I1400202	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/09/2013	I1400203	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	83.00
07/09/2013	I1400204	Holbrook, Beverly Donnell	Restricted	Victims Assistance Develo	Employee Out of State Mea	121.00
07/09/2013	I1400204	Holbrook, Beverly Donnell	Restricted	Victims Assistance Develo	Employee Out of State Air	25.00
07/09/2013	I1400204	Holbrook, Beverly Donnell	Restricted	Victims Assistance Develo	Employee Out of State Gas	65.00
07/09/2013	I1400205	East Coast Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,500.00
07/09/2013	I1400207	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	73.50
07/09/2013	I1400207	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	98.00
07/09/2013	I1400207	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals	25.00
07/09/2013	I1400210	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	147.64
07/09/2013	I1400211	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.39
07/09/2013	I1400212	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	14.10
07/09/2013	I1400213	Aramark	Unrestricted	Orientation	Food Services	2,150.00
07/09/2013	I1400214	Aramark	Unrestricted	Orientation	Food Services	741.64
07/09/2013	I1400215	Aramark	Unrestricted	Orientation	Food Services	4,887.68
07/09/2013	I1400216	Aramark	Unrestricted	Orientation	Food Services	408.91
07/09/2013	I1400217	Aramark	Unrestricted	Orientation	Food Services	6,332.02
07/09/2013	I1400218	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Other Supplies	170.70
07/09/2013	I1400219	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	72.45
07/09/2013	I1400219	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/09/2013	I1400220	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Gas	25.00
07/09/2013	I1400220	Winthrop Employee	Restricted	Victims Assistance Develo	Employee Out of State Mea	121.00
07/09/2013	I1400221	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	14.00
07/09/2013	I1400222	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Mileage	288.86
07/09/2013	I1400222	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Meals	62.00
07/09/2013	I1400222	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Lodging	252.73
07/09/2013	I1400223	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Meals	62.00
07/09/2013	I1400224	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
07/09/2013	I1400224	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	81.93
07/09/2013	I1400225	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	68.00
07/09/2013	I1400225	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	441.18
07/09/2013	I1400225	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	275.00
07/09/2013	I1400225	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	312.20
07/09/2013	I1400225	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	114.17
07/09/2013	I1400228	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
07/09/2013	I1400228	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	163.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/09/2013	I1400229	Teague, Susanne Walker.	Restricted	North Central Region S2MA	Employee In State Mileage	325.61
07/09/2013	I1400229	Teague, Susanne Walker.	Restricted	North Central Region S2MA	Employee In State Meals	36.00
07/09/2013	I1400230	Winthrop Student	Unrestricted	Match INBRE II Y3 FY13	Employee Out of State Mil	49.35
07/09/2013	I1400231	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals	37.00
07/09/2013	I1400231	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Lodging	123.75
07/09/2013	I1400231	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	42.56
07/09/2013	I1400232	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	88.20
07/09/2013	I1400232	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals T	14.00
07/09/2013	I1400233	Aramark	Unrestricted	Office of Dean College of	Food Services	551.20
07/09/2013	I1400234	Aramark	Unrestricted	Office of Dean College of	Food Services	912.90
07/09/2013	I1400235	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
07/09/2013	I1400235	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	158.46
07/09/2013	I1400236	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
07/09/2013	I1400236	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	158.46
07/09/2013	I1400237	Grant, LaKeytria Julia.	Unrestricted	Office of Dean College of	Non Employee Travel	241.00
07/09/2013	I1400238	Simpson, Beverly	Agency	Scholarships and Financia	Contract Services Other	85.80
07/09/2013	I1400239	City of Rock Hill	Unrestricted	WAN and Hardware Maintena	Telephone Toll Charges	10,903.94
07/09/2013	I1400240	Collegiate Basketball New	Unrestricted	Athletics	Subscriptions	347.75
07/09/2013	I1400243	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
07/10/2013	I1400209	Professional Printers Inc	Unrestricted	Office of President	Printing Outside Prepared	1,394.21
07/10/2013	I1400227	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	87.68
07/10/2013	I1400227	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/10/2013	I1400241	Hewlett Packard Co	Unrestricted	PE Sport and Human Perfor	IT Minor Equipment Less T	212.42
07/10/2013	I1400244	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	66.15
07/10/2013	I1400245	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
07/10/2013	I1400246	Hamilton Martens Ballou &	Unrestricted	Employee Development	Attorney Fees	45.00
07/10/2013	I1400248	Hewlett Packard Co	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	474.33
07/10/2013	I1400248	Hewlett Packard Co	Unrestricted	Office of Dean College of	Contract Services Other	75.45
07/10/2013	I1400249	Hewlett Packard Co	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	62.78
07/10/2013	I1400249	Hewlett Packard Co	Unrestricted	Office of Dean College of	Contract Services Other	9.98
07/10/2013	I1400251	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
07/10/2013	I1400252	SimplexGrinnell LP	Plant	Capital Plant Accounts	NC Project Miscellaneous	642.50
07/10/2013	I1400253	Winthrop Employee	Unrestricted	History	Clothing and Dry Goods	84.79
07/10/2013	I1400254	Molten USA	Unrestricted	Womens Volleyball	Game Equipment for Athlet	738.32
07/10/2013	I1400254	Molten USA	Unrestricted	Womens Volleyball	Other Supplies	353.08
07/10/2013	I1400255	Morningstar	Unrestricted	College of Business Instr	Subscriptions	5,739.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/10/2013	I1400256	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/10/2013	I1400256	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	16.80
07/10/2013	I1400257	Leonard, Lina	Unrestricted	Political Science	Non Employee Registration	100.00
07/10/2013	I1400258	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
07/10/2013	I1400259	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	308.01
07/10/2013	I1400260	Winthrop University	Unrestricted	Mathematics	Campus Services Contra	150.00
07/10/2013	I1400261	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
07/10/2013	I1400262	Yates, Kaylee Alexandria.	Unrestricted	Political Science	Non Employee Registration	50.00
07/10/2013	I1400263	Columbia Metropolitan Con	Agency	Scholarships and Financia	Contract Services Other	14,034.44
07/10/2013	I1400264	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	1,450.15
07/10/2013	I1400265	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	.00
07/10/2013	I1400265	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	22.58
07/10/2013	I1400267	SC CUPA-HR	Unrestricted	Human Resources	Employee In State Registr	400.00
07/10/2013	I1400268	ImPACT Applications	Unrestricted	Athletics Training Room	Subscriptions	535.00
07/10/2013	I1400269	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
07/10/2013	I1400270	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	378.39
07/10/2013	I1400271	Thompson, Alex	Unrestricted	Mens Basketball	Non Employee Recruit Out	179.41
07/10/2013	I1400273	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	750.00
07/10/2013	I1400274	Renaissance Chicago Hotel	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	726.34
07/10/2013	I1400275	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	7.00
07/10/2013	I1400275	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	154.00
07/10/2013	I1400275	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	46.44
07/10/2013	I1400276	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.50
07/10/2013	I1400276	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	185.00
07/10/2013	I1400277	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	7.00
07/10/2013	I1400277	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	154.00
07/10/2013	I1400277	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Gas	17.52
07/10/2013	I1400278	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	185.00
07/10/2013	I1400278	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.50
07/10/2013	I1400279	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	7.00
07/10/2013	I1400279	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	154.00
07/10/2013	I1400280	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	185.00
07/10/2013	I1400280	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.50
07/10/2013	I1400281	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	7.00
07/10/2013	I1400281	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	154.00
07/10/2013	I1400282	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	185.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/10/2013	I1400282	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.50
07/10/2013	I1400283	Carolina SaniGLAZE LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,587.00
07/10/2013	I1400283	Carolina SaniGLAZE LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	410.00
07/11/2013	I1400174	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	253.05
07/11/2013	I1400174	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
07/11/2013	I1400174	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	139.12
07/11/2013	I1400174	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	895.00
07/11/2013	I1400250	Hewlett Packard Co	Unrestricted	Human Nutrition	IT Minor Equipment Less T	921.85
07/11/2013	I1400266	Rydin Decal	Unrestricted	Office of VP Student Life	Advertising Costs	4,300.12
07/11/2013	I1400284	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	220.61
07/11/2013	I1400285	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.15
07/11/2013	I1400286	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	170.16
07/11/2013	I1400287	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	132.32
07/11/2013	I1400288	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	132.71
07/11/2013	I1400289	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	107.00
07/11/2013	I1400290	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,083.74
07/11/2013	I1400291	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	32.84
07/11/2013	I1400292	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	120.82
07/11/2013	I1400293	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,883.72
07/11/2013	I1400294	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
07/11/2013	I1400295	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	-6.10
07/11/2013	I1400296	University of North Carol	Unrestricted	Counseling Leadership and	Taxes and Licenses	4,000.00
07/11/2013	I1400298	Signs Now	Unrestricted	Mens Soccer	Other Supplies	32.10
07/11/2013	I1400299	Sports Licensed Div of th	Unrestricted	Athletics Promotions and	Other Supplies	223.31
07/11/2013	I1400300	NSCAA	Unrestricted	Athletics Sports Informat	Membership Dues	550.00
07/11/2013	I1400302	Ronnie Til Sports Develop	Unrestricted	Womens Basketball	Subscriptions	321.00
07/11/2013	I1400303	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Subscriptions	422.65
07/11/2013	I1400304	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Research Supplies	660.52
07/11/2013	I1400305	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	16.00
07/11/2013	I1400305	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	32.73
07/11/2013	I1400306	Blue Star Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	1,059.30
07/11/2013	I1400307	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	115.51
07/11/2013	I1400308	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	72.15
07/11/2013	I1400309	Dan Olson Collegiate Girl	Unrestricted	Womens Basketball	Subscriptions	535.00
07/11/2013	I1400310	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	313.32
07/11/2013	I1400311	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	179.86



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/11/2013	I1400312	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	1,377.86
07/11/2013	I1400312	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	1.45
07/11/2013	I1400312	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	6.72
07/11/2013	I1400313	Girlz Prep Report	Unrestricted	Womens Basketball	Subscriptions	214.00
07/12/2013	I1400314	Abernathy, Zachary John.	Restricted	NSF - NREUP FY13	Food Supplies	202.10
07/12/2013	I1400315	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
07/12/2013	I1400315	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	184.21
07/12/2013	I1400316	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	362.51
07/12/2013	I1400316	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	153.60
07/12/2013	I1400319	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,827.25
07/12/2013	I1400321	Blue Star Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
07/12/2013	I1400336	Drums of Polynesia Inc	Unrestricted	DSU Activities	Contract Services Other	6,800.00
07/12/2013	I1400336	Drums of Polynesia Inc	Unrestricted	Diversity	Contract Services Other	200.00
07/12/2013	I1400337	Fresh Variety LLP	Unrestricted	DSU Activities	Contract Services Other	300.00
07/12/2013	I1400338	Spintacular Entertainment	Unrestricted	DSU Activities	Contract Services Other	3,100.00
07/12/2013	I1400339	Dennis, Brian	Unrestricted	DSU Activities	Contract Services Other	1,600.00
07/12/2013	I1400340	Coleman Productions	Unrestricted	DSU Activities	Contract Services Other	2,500.00
07/12/2013	I1400341	Sterling Drive Entertainm	Unrestricted	DSU Activities	Contract Services Other	1,500.00
07/12/2013	I1400342	Dennis, Brian	Unrestricted	DSU Activities	Contract Services Other	3,100.00
07/12/2013	I1400343	Blaustein, Michael Brian.	Unrestricted	DSU Activities	Contract Services Other	1,800.00
07/12/2013	I1400348	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	178.00
07/12/2013	I1400348	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.50
07/12/2013	I1400349	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	178.00
07/12/2013	I1400349	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Gas	13.50
07/12/2013	J0012463	JLW Remit Indirect Cost j	Restricted	SCDHHS - MOU Task Order 1	Indirect Cost Expense Con	6,596.63
07/15/2013	I1400242	Hewlett Packard Co	Unrestricted	Athletics Academic and St	IT Minor Equipment Less T	212.42
07/15/2013	I1400297	Telemet America Inc	Unrestricted	College of Business Instr	Subscriptions	15,600.00
07/15/2013	I1400301	South Carolina Secretary	Unrestricted	University Relations	Copyrighted Material	880.00
07/15/2013	I1400335	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	3,808.92
07/15/2013	I1400344	Holton, Daisha	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	750.00
07/15/2013	I1400345	Holton, Daisha	Restricted	Project SEED - CPACS FY13	Grant Participant Costs S	416.67
07/15/2013	I1400345	Holton, Daisha	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	83.33
07/15/2013	I1400346	Jones, Jason	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	750.00
07/15/2013	I1400347	Rosa, Alana	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	750.00
07/15/2013	I1400350	Abernathy, Zachary John.	Restricted	NSF - NREUP FY13	Food Supplies	148.80
07/15/2013	I1400351	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	824.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/15/2013	I1400352	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
07/15/2013	I1400353	First Agency Inc	Unrestricted	Athletics	Insurance General	20,000.00
07/15/2013	I1400354	First Agency Inc	Unrestricted	Athletics	Insurance General	27,500.00
07/15/2013	I1400355	HBD Inc	Unrestricted	Mens Soccer	Other Supplies	195.07
07/15/2013	I1400356	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,000.00
07/15/2013	I1400359	Winthrop Student	Restricted	Biology	Research Supplies	108.53
07/15/2013	I1400360	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
07/15/2013	I1400361	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,990.20
07/15/2013	I1400362	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,563.10
07/15/2013	I1400363	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	6,523.10
07/15/2013	I1400364	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,620.00
07/15/2013	I1400365	Brian Snow Scouting	Unrestricted	Mens Basketball	Subscriptions	374.50
07/15/2013	I1400366	Dave Telep Scouting Servi	Unrestricted	Mens Basketball	Subscriptions	642.00
07/15/2013	I1400367	On the Radar Hoops	Unrestricted	Mens Basketball	Subscriptions	535.00
07/15/2013	I1400368	Prep Spotlight	Unrestricted	Mens Basketball	Subscriptions	642.00
07/15/2013	I1400369	Triple Double Prospects	Unrestricted	Mens Basketball	Subscriptions	321.00
07/15/2013	I1400370	Quakenbush Architects & P	Plant	Capital Plant Accounts	NC Project Consulting	1,809.49
07/15/2013	I1400371	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	205.23
07/15/2013	I1400372	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	96.68
07/15/2013	I1400373	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	99.22
07/15/2013	I1400374	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	54.38
07/15/2013	I1400375	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	198.95
07/15/2013	I1400376	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,777.47
07/15/2013	I1400377	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	66.00
07/15/2013	I1400377	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	239.00
07/15/2013	I1400377	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	74.00
07/15/2013	I1400378	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	62.86
07/15/2013	I1400381	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	224.70
07/15/2013	I1400382	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	16.00
07/15/2013	I1400382	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	38.26
07/15/2013	I1400383	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,138.26
07/15/2013	I1400384	Veterans Cab Company	Restricted	Dacus Library	Employee Out of State Mil	120.00
07/15/2013	I1400385	Washington Hilton	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	1,326.05
07/15/2013	I1400386	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	346.78
07/15/2013	I1400387	Environmental Systems Res	Unrestricted	College of Business Instr	Subscriptions	3,388.82
07/16/2013	I1400247	Hewlett Packard Co	Unrestricted	Social and Behavioral Res	IT Minor Equipment Less T	212.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/16/2013	I1400379	Dell Marketing LP	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	2,314.95
07/16/2013	I1400380	Dell Marketing LP	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	24.06
07/16/2013	I1400388	Aramark	Unrestricted	Office of Public Events	Food Services	528.93
07/16/2013	I1400389	Aramark	Unrestricted	Office of Public Events	Food Services	310.50
07/16/2013	I1400390	Aramark	Unrestricted	Office of Public Events	Food Services	331.48
07/16/2013	I1400391	Aramark	Unrestricted	Office of Public Events	Food Services	989.00
07/16/2013	I1400392	Aramark	Unrestricted	Office of Public Events	Food Services	194.19
07/16/2013	I1400393	Aramark	Unrestricted	Office of Public Events	Food Services	145.64
07/16/2013	I1400394	Aramark	Unrestricted	Office of Public Events	Food Services	5,831.85
07/16/2013	I1400395	Aramark	Unrestricted	Office of Public Events	Food Services	3,918.00
07/16/2013	I1400396	Aramark	Unrestricted	Office of Public Events	Food Services	3,635.48
07/16/2013	I1400397	Aramark	Unrestricted	Office of Public Events	Food Services	3,690.49
07/16/2013	I1400398	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Reg	77.87
07/16/2013	I1400399	Source4	Unrestricted	Controllers Office	Minor Equipment Less Than	4,877.65
07/16/2013	I1400400	Winthrop Student	Unrestricted	McNair Y4 FY13 Match	Student Travel	94.61
07/16/2013	I1400401	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	365.40
07/16/2013	I1400401	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
07/16/2013	I1400401	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	122.08
07/16/2013	I1400402	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	331.80
07/16/2013	I1400402	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	24.00
07/16/2013	I1400402	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	244.16
07/16/2013	I1400403	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	98.00
07/16/2013	I1400404	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	12.40
07/16/2013	I1400404	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	25.00
07/16/2013	I1400406	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	150.00
07/16/2013	I1400407	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	212.50
07/16/2013	I1400408	Aramark	Unrestricted	Orientation	Food Services	700.00
07/16/2013	I1400409	Aramark	Unrestricted	Orientation	Food Services	885.13
07/16/2013	I1400410	Aramark	Unrestricted	Orientation	Food Services	512.73
07/16/2013	I1400411	Aramark	Unrestricted	Orientation	Food Services	6,485.85
07/16/2013	I1400412	Aramark	Unrestricted	Orientation	Food Services	8,852.54
07/16/2013	I1400413	Aramark	Unrestricted	Orientation	Food Services	1,087.64
07/16/2013	I1400414	Aramark	Unrestricted	Orientation	Food Services	-50.00
07/16/2013	I1400415	Bi-Lo Inc	Unrestricted	Orientation	Other Supplies	73.43
07/16/2013	I1400416	Mac-Gray Services	Auxiliary	Residence Life	Contract Services Other	10,944.00
07/16/2013	I1400417	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	1,685.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/16/2013	I1400418	Southern Filter Fabricato	Plant	Capital Plant Accounts	Maintenance Supplies	1,306.22
07/16/2013	I1400419	Royalwood Associates Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	67,120.00
07/16/2013	I1400420	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	163.50
07/16/2013	I1400421	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	421.12
07/16/2013	I1400422	Torey, Margaret Peggy.	Restricted	CERRA FY13	Contract Services Other	250.00
07/16/2013	I1400423	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	75.39
07/16/2013	I1400424	NC Baptist State Conventi	Unrestricted	Diversity	Student Travel	1,140.00
07/16/2013	I1400426	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	800.00
07/16/2013	I1400427	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	28,681.25
07/16/2013	I1400428	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	15,243.15
07/16/2013	I1400429	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	28,042.30
07/16/2013	I1400431	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	31,735.60
07/16/2013	I1400432	NSCAA	Unrestricted	Athletics Sports Informat	Membership Dues	550.00
07/16/2013	I1400434	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	41,571.40
07/16/2013	I1400436	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	17,309.50
07/16/2013	I1400437	Aramark	Unrestricted	University Events	Food Services	37.58
07/16/2013	I1400439	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,134.97
07/16/2013	I1400440	B&K Pro Audio & Lighting	Unrestricted	Presidents House	Contract Services Other	197.00
07/16/2013	I1400441	Parham, John	Unrestricted	Music	Contract Services Other	130.00
07/16/2013	I1400442	Winthrop Employee	Unrestricted	Office of President	Food Supplies	23.95
07/16/2013	I1400443	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	225.75
07/16/2013	I1400445	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
07/16/2013	I1400446	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	451.45
07/16/2013	I1400449	Collett Transportation LL	Unrestricted	Office of President	Employee Out of State Air	758.99
07/16/2013	I1400453	Winthrop Employee	Unrestricted	Office of President	Food Supplies	13.97
07/17/2013	I1400438	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
07/17/2013	I1400438	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	930.00
07/17/2013	I1400438	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
07/17/2013	I1400444	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	265.21
07/17/2013	I1400447	Cox Matthews & Associates	Unrestricted	Office of VP Univ Advance	Advertising Costs	2,584.00
07/17/2013	I1400450	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	252.63
07/17/2013	I1400450	Agron Inc	Unrestricted	Mens Tennis	Other Supplies	88.62
07/17/2013	I1400451	Aramark	Unrestricted	Music	Food Services	9.75
07/17/2013	I1400452	Aramark	Unrestricted	Office of VP Finance and	Food Services	136.50
07/17/2013	I1400454	Kallina, Kenneth E.	Unrestricted	Womens Basketball	Subscriptions	400.00
07/17/2013	I1400455	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	65.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2013	I1400456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	137.00
07/17/2013	I1400456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	603.72
07/17/2013	I1400456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	255.00
07/17/2013	I1400456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	172.11
07/17/2013	I1400456	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	281.10
07/17/2013	I1400457	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
07/17/2013	I1400458	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	4,086.90
07/17/2013	I1400459	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	53.50
07/17/2013	I1400460	Google Inc	Unrestricted	WAN and Hardware Maintena	Maintenance	535.00
07/17/2013	I1400461	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	11,287.01
07/17/2013	I1400462	Apple Computer	Unrestricted	Human Experience 102	IT Minor Equipment Less T	640.93
07/17/2013	I1400463	Apple Computer	Unrestricted	Human Experience 102	IT Minor Equipment Less T	105.93
07/17/2013	I1400464	Apple Computer	Unrestricted	Human Experience 102	IT Minor Equipment Less T	106.95
07/17/2013	I1400465	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	240.89
07/17/2013	I1400465	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	133.51
07/17/2013	I1400465	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	732.23
07/17/2013	I1400466	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	164.70
07/17/2013	I1400466	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	.22
07/17/2013	I1400466	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	48.81
07/17/2013	I1400468	Sorinex Exercise Equipmen	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	6,625.43
07/17/2013	I1400469	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	137.57
07/17/2013	I1400470	XOS Digital Inc	Unrestricted	Mens Basketball	Contract Services Other	7,677.97
07/17/2013	I1400471	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	174.30
07/17/2013	I1400472	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,330.00
07/17/2013	I1400473	Schindler Elevator Corpor	Auxiliary	Maintenance of Buildings	Contract Services Other	3,900.00
07/17/2013	I1400474	Aramark	Unrestricted	Presidents House	Contract Services Other	100.00
07/17/2013	I1400475	Winthrop Student	Unrestricted	Counseling Leadership and	Other Supplies	44.99
07/17/2013	I1400476	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	82,855.19
07/17/2013	I1400477	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	160.80
07/17/2013	I1400477	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	656.95
07/17/2013	I1400478	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	8,494.09
07/17/2013	I1400478	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	6,465.91
07/17/2013	I1400479	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	893.13
07/17/2013	I1400479	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	679.88
07/17/2013	I1400480	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	325.00
07/17/2013	I1400481	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	325.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2013	I1400482	Southern Premier Hoops	Unrestricted	Womens Basketball	Recruit Out of State Regi	150.00
07/17/2013	I1400483	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	172.12
07/17/2013	I1400484	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	152.12
07/17/2013	I1400485	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	93.37
07/17/2013	I1400486	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	162.12
07/17/2013	I1400487	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	93.37
07/17/2013	I1400488	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	93.37
07/17/2013	I1400489	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	93.37
07/17/2013	I1400490	Music & Arts Center	Unrestricted	CVPA Pep Band	Contract Services Other	93.37
07/17/2013	I1400491	Music & Arts Center	Unrestricted	Music	Contract Services Other	103.78
07/17/2013	I1400492	Music & Arts Center	Unrestricted	Music	Contract Services Other	95.30
07/17/2013	I1400493	Music & Arts Center	Unrestricted	Music	Contract Services Other	80.00
07/17/2013	I1400494	Music & Arts Center	Unrestricted	Music	Contract Services Other	27.12
07/17/2013	I1400496	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	85.06
07/17/2013	I1400497	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	23.00
07/18/2013	I1400226	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	215.25
07/18/2013	I1400226	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	14.00
07/18/2013	I1400430	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	12,201.05
07/18/2013	I1400430	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	12,898.00
07/18/2013	I1400448	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,733.78
07/18/2013	I1400467	American Pen and Panel	Plant	Capital Plant Accounts	Minor Equipment Less Than	791.49
07/18/2013	I1400495	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	316.16
07/18/2013	I1400498	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	32.25
07/18/2013	I1400499	Austin, Stephen	Unrestricted	Music	Contract Services Other	2,000.00
07/18/2013	I1400500	Bracken, Robin Smith.	Restricted	CERRA FY14	Non Employee Travel	116.55
07/18/2013	I1400501	Dearybury, Jed	Restricted	CERRA FY14	Non Employee Travel	133.35
07/18/2013	I1400502	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	515.55
07/18/2013	I1400502	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Meals T	63.00
07/18/2013	I1400503	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	32.00
07/18/2013	I1400503	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	110.45
07/18/2013	I1400504	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
07/18/2013	I1400504	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	9.43
07/18/2013	I1400505	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
07/18/2013	I1400505	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	10.16
07/18/2013	I1400506	Lee, Judy	Restricted	CERRA FY14	Non Employee Travel	89.25
07/18/2013	I1400507	South Carolina Retirement	Unrestricted	University General	Other Costs and Losses	189.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/18/2013	I1400508	American Society for Bioc	Restricted	NSF CBMS Sumter FY11	Contract Services Other	24,265.00
07/18/2013	I1400511	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	199.78
07/18/2013	I1400511	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	75.00
07/18/2013	I1400511	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	634.08
07/18/2013	I1400512	University of South Carol	Unrestricted	Chemistry Physics Geology	Organic Chemistry	90.00
07/18/2013	I1400513	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	17,496.70
07/18/2013	I1400514	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	18,197.08
07/18/2013	I1400515	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	15,336.51
07/18/2013	I1400515	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	16,212.57
07/18/2013	I1400516	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	29,503.50
07/18/2013	I1400517	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	51,320.10
07/18/2013	I1400518	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	24,794.90
07/18/2013	I1400519	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	18.08
07/18/2013	I1400520	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	1.63
07/18/2013	I1400521	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	12.06
07/18/2013	I1400522	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	30.09
07/18/2013	I1400523	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	4.55
07/18/2013	I1400524	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	259.42
07/18/2013	I1400525	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	43.43
07/18/2013	J0012527	JTB rev J0012283 IDT194 I	Unrestricted	Mens Basketball	Contra Insurance Proceeds	19.82
07/19/2013	I1400526	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/19/2013	I1400527	Biron, Michelle J.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	97.71
07/19/2013	I1400528	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	296.10
07/19/2013	I1400528	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	42.00
07/19/2013	I1400529	Francum, Susan Berry.	Restricted	Task Order 7 - II State	Employee In State Mileage	128.73
07/19/2013	I1400529	Francum, Susan Berry.	Restricted	Task Order 7 - II State	Employee In State Meals T	21.00
07/19/2013	I1400530	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	76.65
07/19/2013	I1400530	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/19/2013	I1400531	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	100.80
07/19/2013	I1400532	Haynsworth Sinkler Boyd P	Unrestricted	General Expenses NACUBO C	Attorney Fees	1,300.00
07/19/2013	I1400533	Winthrop Student	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel	32.00
07/19/2013	I1400534	Winthrop Employee	Restricted	History	Employee Foreign Travel	3,000.00
07/19/2013	I1400535	Winthrop Employee	Restricted	EPSCoR GEAR MUSC EvansAnd	Employee In State Meals	32.00
07/19/2013	I1400535	Winthrop Employee	Restricted	EPSCoR GEAR MUSC EvansAnd	Employee In State Lodging	392.65
07/19/2013	I1400535	Winthrop Employee	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel	90.87
07/19/2013	I1400536	Winthrop Student	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/19/2013	I1400537	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
07/19/2013	I1400538	Winthrop Student	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel	32.00
07/19/2013	I1400539	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	63.00
07/19/2013	I1400539	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
07/19/2013	I1400541	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	35.00
07/19/2013	I1400542	Winthrop Student	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel	32.00
07/19/2013	I1400543	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	37.28
07/19/2013	I1400544	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	21.00
07/19/2013	I1400545	Winthrop Employee	Restricted	EPSCoR GEAR MUSC EvansAnd	Employee In State Meals	32.00
07/21/2013	I1400540	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	361.11
07/21/2013	I1400546	Winthrop Student	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel	32.00
07/21/2013	I1400547	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	14.00
07/21/2013	I1400548	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	190.06
07/21/2013	I1400548	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	21.00
07/21/2013	I1400549	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	275.10
07/21/2013	I1400549	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	35.00
07/21/2013	I1400550	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
07/21/2013	I1400551	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	103.43
07/21/2013	I1400551	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	122.00
07/21/2013	I1400551	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Lodging	78.81
07/21/2013	I1400551	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Gas Par	68.47
07/21/2013	I1400552	Winthrop Employee	Unrestricted	Office of President	Food Supplies	32.18
07/21/2013	I1400553	Association of Retirement	Unrestricted	Office of President	Membership Dues	100.00
07/21/2013	I1400557	South Carolina Retirement	Unrestricted	University General	Other Costs and Losses	2,711.22
07/22/2013	I1400509	Carolina Electrical Suppl	Unrestricted	Central Receiving	Resale Central Supplies	821.76
07/22/2013	I1400510	Carolina Electrical Suppl	Unrestricted	Central Receiving	Resale Central Supplies	4,605.32
07/22/2013	I1400554	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/22/2013	I1400555	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/22/2013	I1400556	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	116.51
07/22/2013	I1400563	BP Oil Company	Unrestricted	Athletics	Gasoline	516.00
07/22/2013	I1400564	Center for Sustainable In	Unrestricted	Office of Dean College of	Contract Services Other	9,995.00
07/22/2013	I1400565	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	16.28
07/22/2013	I1400565	Bi-Lo Inc	Auxiliary	RH Phelps Hall Council	Food Supplies	40.88
07/22/2013	I1400566	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	72.15
07/22/2013	I1400567	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
07/22/2013	I1400568	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/22/2013	I1400569	Dell Marketing LP	Unrestricted	Graduate School	IT Minor Equipment Less T	1,376.64
07/22/2013	I1400570	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	233.02
07/22/2013	I1400571	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	21.00
07/22/2013	I1400572	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mea	96.00
07/22/2013	I1400572	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	635.04
07/22/2013	I1400572	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Air	309.10
07/22/2013	I1400572	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Gas	99.50
07/22/2013	I1400573	Jenny, Seth Edward.	Unrestricted	Office of Dean College of	Moving Expense	2,000.00
07/22/2013	I1400574	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	400.40
07/22/2013	I1400574	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	507.60
07/23/2013	I1400558	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	195.81
07/23/2013	I1400559	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,218.73
07/23/2013	I1400575	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	17.61
07/23/2013	I1400576	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
07/23/2013	I1400577	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
07/23/2013	I1400577	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
07/23/2013	I1400577	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
07/23/2013	I1400578	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	4,119.50
07/23/2013	I1400579	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	10.00
07/23/2013	I1400580	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	42.75
07/23/2013	I1400581	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	60.00
07/23/2013	I1400582	Spirit Telecom	Unrestricted	Social and Behavioral Res	Research Materials	791.42
07/23/2013	I1400584	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	94.50
07/23/2013	I1400584	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Meals	7.00
07/23/2013	I1400584	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	94.35
07/23/2013	I1400587	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	558.53
07/23/2013	I1400588	Mid-Carolina AHEC Inc	Restricted	Medicaid II	Education and Training	600.00
07/23/2013	I1400589	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	464.68
07/23/2013	I1400590	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	83.46
07/23/2013	I1400591	Telvent DTN LLC	Unrestricted	Athletics Training Room	Contract Services Other	1,450.92
07/23/2013	I1400592	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	541.04
07/23/2013	I1400593	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/23/2013	I1400594	USITT	Unrestricted	Theatre and Dance	Membership Dues	270.00
07/23/2013	I1400595	SAS Institute Inc	Plant	Capital Plant Accounts	Maintenance	11,103.19
07/23/2013	I1400596	Winthrop Employee	Agency	Management and Marketing	Campus Services Contra	45.00
07/23/2013	I1400597	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	136.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/23/2013	I1400597	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
07/23/2013	I1400598	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	29.58
07/23/2013	I1400599	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	134.40
07/23/2013	I1400599	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals	7.00
07/23/2013	I1400600	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	847.40
07/23/2013	I1400601	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
07/23/2013	I1400602	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	9,598.50
07/23/2013	I1400603	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
07/23/2013	I1400604	South Carolina Secretary	Unrestricted	University Relations	Copyrighted Material	270.00
07/23/2013	I1400605	Brush, Susan A.	Unrestricted	Office of Dean College of	Non Employee Travel	482.37
07/23/2013	I1400606	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	249.00
07/23/2013	I1400606	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	831.86
07/23/2013	I1400607	Bombardier, Adrian Neal.	Agency	Scholarships and Financia	Contract Services Other	161.68
07/23/2013	I1400608	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
07/23/2013	I1400609	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	7.00
07/23/2013	I1400609	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	42.00
07/23/2013	I1400610	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Office Supplies	4.00
07/23/2013	I1400611	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
07/23/2013	I1400612	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
07/23/2013	I1400613	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
07/24/2013	I1400583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.25
07/24/2013	I1400583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
07/24/2013	I1400583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	677.46
07/24/2013	I1400583	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	10.00
07/24/2013	I1400585	Gardner-Webb University	Unrestricted	Womens Golf	Athletic Team Travel	1,895.00
07/24/2013	I1400586	Campbell University	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
07/24/2013	I1400614	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	57.00
07/24/2013	I1400615	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Mil	13.65
07/24/2013	I1400615	Winthrop Employee	Unrestricted	Students with Disabilitie	Employee Out of State Mea	9.00
07/24/2013	I1400616	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	89.25
07/24/2013	I1400616	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	94.35
07/24/2013	I1400619	Jackson, Carol S.	Unrestricted	Office of Dean College of	Non Employee Travel	277.80
07/24/2013	I1400620	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	70.80
07/24/2013	I1400621	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	23.63
07/24/2013	I1400622	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	6,000.00
07/24/2013	I1400623	LV Sports	Unrestricted	Womens Softball	Minor Equipment Less Than	909.50



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2013	I1400624	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
07/24/2013	I1400625	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
07/24/2013	I1400637	J & S Coover Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	681.59
07/24/2013	I1400638	J & S Coover Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,022.30
07/24/2013	I1400639	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
07/24/2013	I1400640	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
07/24/2013	I1400644	Submarine	Unrestricted	Interdisciplinary Studies	Audio Visual	363.85
07/24/2013	I1400645	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	8.63
07/24/2013	J0012628	TLH rev J0012349 backward	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	-.20
07/24/2013	J0012628	TLH rev J0012349 backward	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	-.01
07/24/2013	J0012628	TLH rev J0012349 backward	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	-.50
07/24/2013	J0012628	TLH rev J0012349 backward	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	-.50
07/25/2013	I1400560	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	813.01
07/25/2013	I1400561	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,126.87
07/25/2013	I1400562	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	182.40
07/25/2013	I1400646	Cox Matthews & Associates	Unrestricted	Office of VP Univ Advance	Advertising Costs	2,584.00
07/25/2013	I1400647	Phenom Hoop Report	Unrestricted	Mens Basketball	Subscriptions	395.00
07/25/2013	I1400648	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
07/25/2013	I1400649	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	85.05
07/25/2013	I1400649	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
07/25/2013	I1400650	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
07/25/2013	I1400650	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	10.48
07/25/2013	I1400651	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
07/25/2013	I1400651	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	10.63
07/25/2013	I1400652	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	72.45
07/25/2013	I1400652	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
07/25/2013	I1400653	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
07/25/2013	I1400654	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
07/25/2013	I1400655	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
07/25/2013	I1400656	SC Campus Law Enforcement	Unrestricted	Campus Police	Membership Dues	40.00
07/25/2013	I1400657	SC Campus Law Enforcement	Unrestricted	Campus Police	Membership Dues	75.00
07/25/2013	I1400658	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	446.49
07/25/2013	I1400659	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,505.01
07/25/2013	I1400660	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	7.00
07/25/2013	I1400661	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	142.80
07/25/2013	I1400661	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2013	I1400662	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	112.00
07/25/2013	I1400662	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	122.90
07/25/2013	I1400662	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	117.75
07/25/2013	I1400662	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	50.00
07/25/2013	I1400662	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	53.78
07/25/2013	I1400663	Council of Graduate Schoo	Unrestricted	Graduate Recruiting and M	Membership Dues	4,582.00
07/25/2013	I1400664	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	293.83
07/25/2013	I1400665	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,008.79
07/25/2013	I1400666	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	521.30
07/29/2013	I1400667	Bay Watch Resort and Conf	Restricted	SBDC Federal CY2013	Employee Out of State Lod	459.16
07/29/2013	I1400668	The Herald	Unrestricted	Athletics	Subscriptions	165.40
07/29/2013	I1400669	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	42.76
07/29/2013	I1400670	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	76.89
07/29/2013	I1400672	Winthrop Employee	Unrestricted	Womens Lacrosse	Repairs Equipment and Mot	64.20
07/29/2013	I1400673	University of South Carol	Agency	Office of Dean College of	Education and Training	500.00
07/29/2013	I1400675	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,114.28
07/29/2013	I1400676	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	-420.78
07/29/2013	I1400677	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	-532.59
07/29/2013	I1400678	Aramark	Unrestricted	University Events	Food Services	134.19
07/29/2013	I1400679	HBD Inc	Unrestricted	Mens Soccer	Other Supplies	232.77
07/29/2013	I1400680	EXXON/GECC	Unrestricted	Athletics	Gasoline	542.31
07/29/2013	I1400682	McDonald Enterprises	Plant	Capital Plant Accounts	NC Project Miscellaneous	75.01
07/29/2013	I1400683	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
07/29/2013	I1400684	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
07/29/2013	I1400685	Williams, Joe D.	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	710.00
07/29/2013	I1400686	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Other Supplies	365.94
07/29/2013	I1400687	Leitner Construction	Plant	Capital Plant Accounts	NC Project Miscellaneous	872.40
07/29/2013	I1400688	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
07/29/2013	I1400688	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	423.90
07/29/2013	I1400688	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	250.00
07/29/2013	I1400689	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	192.82
07/29/2013	I1400689	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Meals	33.30
07/29/2013	I1400689	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Lodging	700.50
07/29/2013	I1400690	Southington High School S	Unrestricted	Admissions	Recruit Out of State Regi	40.00
07/30/2013	I1400691	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	29,985.00
07/30/2013	I1400692	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	985.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2013	I1400693	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	7,340.00
07/30/2013	I1400694	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	41,350.00
07/30/2013	I1400701	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals T	7.00
07/30/2013	I1400703	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals T	7.00
07/30/2013	I1400705	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	338.00
07/30/2013	I1400705	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	399.60
07/30/2013	I1400705	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	225.00
07/30/2013	I1400705	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	365.01
07/30/2013	I1400708	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
07/30/2013	I1400708	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	579.68
07/30/2013	I1400708	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	380.00
07/30/2013	I1400708	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	151.85
07/30/2013	I1400710	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	84.13
07/30/2013	I1400712	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	38.00
07/30/2013	I1400712	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	418.38
07/30/2013	I1400713	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	79.80
07/30/2013	I1400714	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
07/30/2013	I1400714	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	40.84
07/30/2013	I1400715	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	266.00
07/30/2013	I1400715	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	1,521.90
07/30/2013	I1400715	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	55.00
07/30/2013	I1400715	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	260.88
07/30/2013	I1400715	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	248.65
07/30/2013	I1400716	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	188.48
07/30/2013	I1400717	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	112.00
07/30/2013	I1400717	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	841.38
07/30/2013	I1400717	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	74.64
07/30/2013	I1400718	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	25.00
07/30/2013	I1400718	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
07/30/2013	I1400718	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	428.63
07/30/2013	I1400718	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.73
07/30/2013	I1400719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	573.19
07/30/2013	I1400719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	550.00
07/30/2013	I1400719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	236.28
07/30/2013	I1400719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	105.00
07/30/2013	I1400719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	137.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2013	I1400720	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	116.51
07/30/2013	I1400721	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	73.50
07/30/2013	I1400722	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	176.00
07/30/2013	I1400722	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	260.87
07/30/2013	I1400722	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	124.36
07/30/2013	I1400723	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
07/30/2013	I1400723	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	150.85
07/30/2013	I1400723	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Airl	200.00
07/30/2013	I1400723	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	15.00
07/30/2013	I1400725	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.30
07/30/2013	I1400725	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	80.00
07/30/2013	I1400725	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	423.36
07/30/2013	I1400726	Newington High School	Unrestricted	Admissions	Recruit Out of State Regi	360.00
07/30/2013	I1400727	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	27.98
07/30/2013	I1400728	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/30/2013	I1400729	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	18,805.32
07/30/2013	I1400731	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	4,274.25
07/30/2013	I1400732	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	800.00
07/30/2013	I1400733	Conder Flag	Unrestricted	Athletics Facilities and	Other Supplies	700.85
07/30/2013	I1400734	J & S Coover Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	947.00
07/30/2013	I1400735	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
07/30/2013	I1400736	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
07/30/2013	I1400737	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
07/30/2013	I1400738	National Assoc of School	Unrestricted	Psychology	Educational Supplies	2,226.00
07/30/2013	I1400739	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	32.93
07/30/2013	I1400739	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	17.57
07/30/2013	I1400740	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	21.36
07/30/2013	I1400740	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	11.39
07/30/2013	I1400741	Southpaw Screenprint & Em	Unrestricted	Admissions Ambassadors	Clothing and Dry Goods	1,687.39
07/30/2013	I1400742	Southpaw Screenprint & Em	Unrestricted	Admissions Ambassadors	Clothing and Dry Goods	2,258.77
07/30/2013	I1400743	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.54
07/30/2013	I1400744	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	425.30
07/30/2013	I1400747	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	150.00
07/30/2013	I1400747	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Lod	498.48
07/30/2013	I1400748	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
07/30/2013	I1400748	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	8.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2013	I1400748	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.00
07/30/2013	I1400748	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	46.00
07/30/2013	I1400749	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	43.63
07/30/2013	I1400749	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	157.49
07/30/2013	I1400749	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	57.71
07/30/2013	I1400750	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	256.00
07/30/2013	I1400750	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	854.00
07/30/2013	I1400751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	135.00
07/30/2013	I1400751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	425.60
07/30/2013	I1400751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	275.00
07/30/2013	I1400751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	258.91
07/30/2013	I1400751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	49.00
07/30/2013	I1400751	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	33.51
07/30/2013	I1400752	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
07/30/2013	I1400753	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	700.00
07/30/2013	I1400754	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
07/30/2013	I1400756	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
07/30/2013	I1400757	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	150.00
07/30/2013	I1400758	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	20.67
07/30/2013	I1400762	J & S Coover Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	622.00
07/30/2013	I1400762	J & S Coover Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	622.00
07/30/2013	I1400763	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
07/30/2013	I1400766	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	55.00
07/31/2013	I1400724	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
07/31/2013	I1400724	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	101.20
07/31/2013	I1400755	Todd & Moore Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	713.07
07/31/2013	I1400767	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	30.19
07/31/2013	I1400768	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	535.52
07/31/2013	I1400768	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
07/31/2013	I1400768	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	248.59
07/31/2013	I1400768	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	471.30
07/31/2013	I1400768	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
07/31/2013	I1400768	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	133.78
07/31/2013	I1400769	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	390.00
07/31/2013	I1400769	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	20.00
07/31/2013	I1400770	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	122.45



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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2013	I1400770	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	34.00
07/31/2013	I1400771	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	542.85
07/31/2013	I1400771	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	58.00
07/31/2013	I1400771	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	188.70
07/31/2013	I1400772	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	146.00
07/31/2013	I1400772	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	795.35
07/31/2013	I1400772	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	464.00
07/31/2013	I1400773	Aramark	Unrestricted	Office of President	Food Services	8.40
07/31/2013	I1400775	Computer Sports Medicine	Unrestricted	Athletics Training Room	Contract Services Other	1,284.00
07/31/2013	I1400776	Clarion Hotel	Restricted	SBDC Federal CY2013	Employee Out of State Lod	181.18
07/31/2013	I1400777	Winthrop Employee	Unrestricted	Office of Dean College of	Express Mail	21.65
07/31/2013	I1400778	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	8.97
07/31/2013	I1400779	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	391.13
07/31/2013	I1400779	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	33.00
07/31/2013	I1400779	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	188.70
07/31/2013	I1400780	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
07/31/2013	I1400781	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
07/31/2013	I1400783	Aramark	Unrestricted	Office of Dean College of	Food Services	435.08
07/31/2013	I1400784	Aramark	Unrestricted	Office of Dean College of	Food Services	791.46
07/31/2013	I1400785	Austin, Carman Carter.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
07/31/2013	I1400786	Burriss, LaPonya Alexandri	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
07/31/2013	I1400787	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
07/31/2013	I1400788	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
07/31/2013	I1400789	Weston, Karen Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
07/31/2013	I1400790	Small, Crystal Lee.	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
07/31/2013	I1400791	Winthrop Employee	Unrestricted	Dacus Library	Food Supplies	83.83
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	161.28
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	393.48
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	2,910.18
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	21.88
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	79.29
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	1,036.42
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	3,015.77
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	1,039.63
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	8,989.43
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	59.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	11,833.70
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	24,168.37
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	53.66
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	401.13
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	381.08
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	513.54
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	285.10
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	10.74
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	39.42
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	47.78
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	6,386.61
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	942.07
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	10.96
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	131.94
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	53.50
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	42.00
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	50.40
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	172.89
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	162.33
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	784.58
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	5.54
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	152.55
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	1,459.12
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	2.88
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	2.88
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	853.06
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	300.66
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	11.85
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Water	47.48
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	864.30
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	3,153.17
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	1,277.41
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Utilities	Utilities Power	5,580.33
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,397.72
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	10,725.09
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2013	J0012705	JTB CRH Utilities July 20	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
07/31/2013	J0012705	JTB CRH Utilities July 20	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
07/31/2013	J0012705	JTB CRH Utilities July 20	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	264.28
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	35.95
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.00
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	7.36
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	10.37
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.00
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	10.37
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	25.42
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	17.40
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	88.65
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	258.27
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	7.36
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	287.36
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	13.38
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	14.39
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	8.36
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	35.46
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	619.56
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	54.53
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	196.03
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	86.64

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	25.42
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	30,994.57
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	23.41
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Utilities	Utilities Natural Gas	21.40
07/31/2013	J0012709	JTB YCNG July 2013 Utilit	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00