

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2013	I1400761	Hewlett Packard Co	Unrestricted	Office of VP Univ Advance	IT Minor Equipment Less T	533.93
08/01/2013	I1400792	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	90.78
08/01/2013	I1400793	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	36.18
08/01/2013	I1400794	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	266.36
08/01/2013	I1400795	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.35
08/01/2013	I1400796	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.47
08/01/2013	I1400797	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	21.00
08/01/2013	I1400797	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	32.00
08/01/2013	I1400797	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	26.05
08/01/2013	I1400798	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals	14.00
08/01/2013	I1400799	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
08/01/2013	I1400800	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	78.75
08/01/2013	I1400801	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	50.00
08/01/2013	I1400802	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
08/01/2013	I1400803	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/01/2013	I1400803	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Lodg	149.13
08/01/2013	I1400803	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Gas	1.50
08/01/2013	I1400804	Hampton Inn	Restricted	Task Order 4 - II	Employee In State Lodging	134.40
08/01/2013	I1400805	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
08/01/2013	I1400807	Aramark	Unrestricted	Resource Center for Adult	Food Services	23.54
08/01/2013	I1400808	Aramark	Unrestricted	Graduate Recruiting and M	Campus Services Contra	84.28
08/01/2013	I1400809	Winthrop Employee	Restricted	Medicaid II	Other Supplies	13.21
08/01/2013	I1400810	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
08/01/2013	I1400811	Financial Management Asso	Unrestricted	College of Business Instr	Printing Outside Prepared	485.00
08/01/2013	I1400815	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	704.99
08/01/2013	I1400815	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	536.65
08/01/2013	I1400816	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	4,309.50
08/01/2013	I1400816	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	3,280.50
08/01/2013	I1400818	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	37.94
08/01/2013	I1400819	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	110.69
08/01/2013	I1400820	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	3,422.48
08/01/2013	I1400821	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Continuations	84.25
08/01/2013	I1400822	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	50.25
08/01/2013	I1400823	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	72.00
08/01/2013	I1400824	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	22.46
08/02/2013	I1400812	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	871.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2013	I1400813	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	486.29
08/02/2013	I1400814	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,383.75
08/02/2013	I1400817	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	102.04
08/02/2013	I1400825	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	40.54
08/02/2013	I1400826	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	497.42
08/02/2013	I1400827	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	552.69
08/02/2013	I1400828	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	260.92
08/02/2013	I1400830	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	199,195.22
08/02/2013	I1400830	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	9,271.60
08/02/2013	I1400830	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,691.47
08/02/2013	I1400831	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	67,555.88
08/02/2013	I1400831	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,553.87
08/02/2013	I1400831	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,789.01
08/02/2013	I1400832	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	938.74
08/02/2013	I1400833	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	19.46
08/02/2013	I1400833	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	37.47
08/02/2013	I1400834	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,570.00
08/02/2013	I1400835	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,157.00
08/02/2013	I1400836	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	11.39
08/02/2013	I1400837	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,988.51
08/02/2013	I1400838	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,371.99
08/02/2013	I1400839	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,046.32
08/02/2013	I1400840	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,869.60
08/02/2013	I1400841	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,355.00
08/02/2013	I1400842	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	18,970.00
08/02/2013	I1400843	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	978.36
08/02/2013	I1400844	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,004.59
08/02/2013	I1400845	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	17,572.00
08/02/2013	I1400846	SkyRiver Technology Solut	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,750.00
08/02/2013	I1400847	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	1,010.60
08/02/2013	I1400848	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	12.00
08/02/2013	I1400849	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	86.54
08/02/2013	I1400850	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	98.99
08/02/2013	I1400851	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	127.50
08/02/2013	I1400852	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	33.10
08/02/2013	I1400853	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	79.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2013	I1400854	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	350.28
08/02/2013	I1400855	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,083.67
08/02/2013	I1400856	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	107.00
08/02/2013	I1400857	HOV Services/Lason Servic	Unrestricted	Dacus Library	Contract Services Other	1,123.50
08/02/2013	I1400858	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
08/02/2013	I1400859	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	59.03
08/02/2013	I1400860	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	27.62
08/05/2013	I1400764	Staples Contract & Commer	Unrestricted	Counseling Services	IT Minor Equipment Less T	481.45
08/05/2013	I1400774	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	2,169.96
08/05/2013	I1400861	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	2,112.00
08/05/2013	I1400862	CAATE	Unrestricted	Athletic Training	Taxes and Licenses	1,850.00
08/05/2013	I1400863	Hewlett Packard Co	Unrestricted	Office of VP Univ Advance	IT Minor Equipment Less T	196.02
08/05/2013	I1400864	Presort Plus Inc	Restricted	NPMCP Sisters of Charity	Postage	339.87
08/05/2013	I1400864	Presort Plus Inc	Restricted	NPMCP Sisters of Charity	Contract Services Other	225.00
08/05/2013	I1400866	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.00
08/05/2013	I1400867	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	91.00
08/05/2013	I1400868	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	19.00
08/05/2013	I1400869	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.00
08/05/2013	I1400870	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	348.00
08/05/2013	I1400871	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	170.00
08/05/2013	I1400872	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	298.00
08/05/2013	I1400873	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	1,285.13
08/05/2013	I1400876	Symplicity Corporation	Unrestricted	Match Job Location and De	Subscriptions	4,815.00
08/05/2013	I1400878	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	136.10
08/06/2013	I1400865	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,530.54
08/06/2013	I1400875	Traditions of the Carolin	Plant	Capital Plant Accounts	Minor Equipment Less Than	508.25
08/06/2013	I1400879	Oracle America Inc	Unrestricted	Instructional Computer La	Subscriptions	535.00
08/06/2013	I1400880	Stallion Athletic Booster	Unrestricted	Admissions	Advertising Costs	450.00
08/06/2013	I1400881	Activate Promotional Mark	Unrestricted	Orientation	Clothing and Dry Goods	7,093.05
08/06/2013	I1400882	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	625.28
08/06/2013	I1400883	CS Engraving	Unrestricted	COE Instructional Technol	Other Supplies	727.60
08/06/2013	I1400884	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,583.60
08/06/2013	I1400885	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,687.83
08/06/2013	I1400888	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,508.80
08/06/2013	I1400890	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,272.68
08/06/2013	I1400891	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-9.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2013	I1400892	Transport Re-New Inc	Unrestricted	Athletics Facilities and	Contra Insurance Proceeds	5,978.66
08/06/2013	I1400894	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,321.00
08/06/2013	I1400895	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	-1,037.40
08/06/2013	I1400903	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	632.32
08/06/2013	I1400904	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	426.06
08/06/2013	I1400905	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	751.42
08/06/2013	I1400906	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	264.92
08/06/2013	I1400907	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	103.78
08/06/2013	I1400908	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	458.29
08/06/2013	I1400909	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	58.66
08/06/2013	I1400910	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	807.22
08/06/2013	I1400911	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	490.54
08/06/2013	I1400912	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	31.27
08/06/2013	I1400913	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,190.81
08/06/2013	I1400913	Taylor Made Golf Company	Unrestricted	Mens Golf	Other Supplies	28.05
08/06/2013	I1400914	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
08/06/2013	I1400918	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
08/07/2013	I1400345	Holton, Daisha	Restricted	Project SEED - CPACS FY13	Grant Participant Costs S	416.67
08/07/2013	I1400345	Holton, Daisha	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	83.33
08/07/2013	I1400893	Professional Printers Inc	Unrestricted	Orientation	Printing Outside Prepared	842.29
08/07/2013	I1400896	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	522.77
08/07/2013	I1400897	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	222.00
08/07/2013	I1400898	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	607.61
08/07/2013	I1400900	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	479.21
08/07/2013	I1400901	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	498.73
08/07/2013	I1400901	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	498.72
08/07/2013	I1400917	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	27.30
08/07/2013	I1400917	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	87.00
08/07/2013	I1400917	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	820.98
08/07/2013	I1400919	Winthrop Employee	Unrestricted	Orientation	Employee In State Meals T	9.00
08/07/2013	I1400920	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	690.41
08/07/2013	I1400920	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	638.90
08/07/2013	I1400920	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	97.00
08/07/2013	I1400921	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
08/07/2013	I1400921	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	9.38
08/07/2013	I1400922	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	29.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/07/2013	I1400922	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	9.60
08/07/2013	I1400923	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	64.00
08/07/2013	I1400923	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	743.20
08/07/2013	I1400923	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	808.30
08/07/2013	I1400923	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	25.00
08/07/2013	I1400924	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.35
08/07/2013	I1400924	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	32.00
08/07/2013	I1400924	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	729.78
08/07/2013	I1400924	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	123.45
08/07/2013	I1400925	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	195.30
08/07/2013	I1400925	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Meals	25.00
08/07/2013	I1400925	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	143.11
08/07/2013	I1400926	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	950.00
08/07/2013	I1400927	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	189.00
08/07/2013	I1400927	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals	50.00
08/07/2013	I1400928	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	7.00
08/07/2013	I1400930	Winthrop Employee	Unrestricted	Athletics Sports Informat	Non Employee Travel	19.90
08/07/2013	I1400931	National Assoc of Basketb	Unrestricted	Womens Basketball	Membership Dues	70.00
08/07/2013	I1400932	North Carolina Career Con	Unrestricted	Graduate Recruiting and M	Recruit Out of State Regi	250.00
08/07/2013	I1400933	SCAGPO	Unrestricted	Purchasing	Membership Dues	40.00
08/07/2013	I1400934	SCAGPO	Unrestricted	Purchasing	Membership Dues	40.00
08/07/2013	I1400935	Apple Computer	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	7,040.60
08/07/2013	I1400936	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	255.73
08/07/2013	I1400937	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	95.22
08/07/2013	I1400938	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	53.45
08/07/2013	I1400939	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,914.23
08/07/2013	I1400941	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,432.73
08/07/2013	I1400942	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	195.81
08/07/2013	I1400943	Aramark	Unrestricted	Orientation	Food Services	482.17
08/07/2013	I1400944	Aramark	Unrestricted	Orientation	Food Services	812.05
08/07/2013	I1400945	J & S Coover Inc	Plant	Capital Plant Accounts	Contract Services Other	400.00
08/07/2013	I1400946	Kent, Michael	Unrestricted	DSU Activities	Contract Services Other	1,580.00
08/07/2013	I1400947	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	984.74
08/07/2013	I1400948	Palmetto Sports Floors	Plant	Capital Plant Accounts	Contract Services Other	2,750.00
08/07/2013	I1400949	Second Nature Promotions	Unrestricted	Academic Success Center	Other Supplies	3,745.00
08/08/2013	I1400896	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	522.77

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2013	I1400897	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	222.00
08/08/2013	I1400898	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	607.61
08/08/2013	I1400900	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	479.21
08/08/2013	I1400950	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,150.08
08/08/2013	I1400951	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	5,937.40
08/08/2013	I1400952	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400953	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400954	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400955	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	9,044.28
08/08/2013	I1400956	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400957	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400958	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400959	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400960	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400961	Corporation for National	Unrestricted	VISTA Supervision FY13 -	Membership Dues	6,029.52
08/08/2013	I1400962	Aramark	Restricted	Task Order 3-1 SNAP E&T	Food Services	3,357.64
08/08/2013	I1400963	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	6,000.00
08/08/2013	I1400964	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
08/08/2013	I1400965	Davis, James	Unrestricted	DSU Activities	Contract Services Other	1,750.00
08/08/2013	I1400966	Playfair Inc	Unrestricted	DSU Activities	Contract Services Other	2,250.00
08/08/2013	I1400967	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
08/08/2013	I1400968	Sign Techniques	Unrestricted	Global Learning Initiativ	Printing Outside Prepared	5,051.78
08/08/2013	I1400972	Walker Electric Co	Auxiliary	Maintenance of Buildings	Contract Services Other	1,070.52
08/08/2013	I1400973	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	125.00
08/08/2013	I1400974	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,498.35
08/08/2013	I1400976	Louisiana State Universit	Unrestricted	Dacus Library	Research Materials	11.00
08/08/2013	I1400977	Winthrop Student	Unrestricted	Student Allocations	Student Travel	64.50
08/08/2013	I1400978	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	8,075.00
08/08/2013	I1400979	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	1,680.00
08/08/2013	I1400980	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	13.50
08/08/2013	I1400980	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	13.50
08/08/2013	I1400980	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	22.50
08/08/2013	I1400980	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	22.50
08/08/2013	I1400980	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	7.50
08/08/2013	I1400980	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	7.50
08/09/2013	I1400901	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	498.72

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2013	I1400901	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	498.74
08/09/2013	I1400981	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
08/09/2013	I1400981	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	340.56
08/09/2013	I1400982	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	47.05
08/09/2013	I1400983	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	142.80
08/09/2013	I1400983	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals T	14.00
08/09/2013	I1400984	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
08/09/2013	I1400985	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee In State Mileage	81.74
08/09/2013	I1400986	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	28.35
08/09/2013	I1400987	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	26.25
08/09/2013	I1400987	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	7.00
08/09/2013	I1400987	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Gas	7.00
08/09/2013	I1400988	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	499.74
08/09/2013	I1400988	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	695.00
08/09/2013	I1400988	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Ren	305.26
08/09/2013	I1400989	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	144.00
08/09/2013	I1400989	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	99.03
08/09/2013	I1400989	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	43.08
08/09/2013	I1400991	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	9.00
08/09/2013	I1400992	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	199.50
08/09/2013	I1400992	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	29.00
08/09/2013	I1400992	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	158.89
08/09/2013	I1400993	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	23.10
08/09/2013	I1400993	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	9.00
08/09/2013	I1400994	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	48.06
08/09/2013	I1400995	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	5,532.00
08/09/2013	I1400996	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
08/09/2013	I1400997	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,174.25
08/09/2013	I1400998	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	200.00
08/09/2013	I1400999	J & S Coover Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,502.00
08/09/2013	I1401000	NCA Spirit Camp	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	4,005.00
08/09/2013	I1401001	NCA Spirit Camp	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	2,580.00
08/09/2013	I1401002	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Maintenance	313.34
08/09/2013	I1401003	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	9.00
08/09/2013	I1401004	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,500.00
08/12/2013	I1400730	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,664.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2013	I1400759	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	80.01
08/12/2013	I1400760	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-199.15
08/12/2013	I1400782	Lynx System Developers In	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	850.65
08/12/2013	I1400782	Lynx System Developers In	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	850.65
08/12/2013	I1400886	Dell Marketing LP	Restricted	CERRA FY14	IT Minor Equipment Less T	1,579.06
08/12/2013	I1400887	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	2,568.00
08/12/2013	I1400887	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Freight Charges	84.10
08/12/2013	I1400902	TeachSpin Inc	Unrestricted	Chemistry Physics Geology	Minor Equipment Less Than	4,278.93
08/12/2013	I1401005	Anthony Travel Inc	Unrestricted	Mens Golf	Athletic Team Travel	2,566.55
08/12/2013	I1401006	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.57
08/12/2013	I1401007	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
08/12/2013	I1401008	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
08/12/2013	I1401009	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
08/12/2013	I1401010	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	51.32
08/12/2013	I1401011	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
08/13/2013	I1400874	Abernathy, Zachary John.	Restricted	NSF - NREUP FY13	Food Supplies	364.34
08/13/2013	I1401012	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,114.50
08/13/2013	I1401013	Government Finance Office	Unrestricted	Associate VP and Budget	Employee In State Registr	200.00
08/13/2013	I1401014	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	138.24
08/13/2013	I1401015	Agron Inc	Unrestricted	Athletics Training Room	Game Equipment for Athlet	40.61
08/13/2013	I1401016	Winthrop Employee	Unrestricted	Academic Success Center	Office Supplies	7.48
08/13/2013	I1401017	Aramark	Unrestricted	University Events	Food Services	136.80
08/13/2013	I1401018	Aramark	Restricted	NSF - NREUP FY13	Food Services	436.26
08/13/2013	I1401019	Aramark	Unrestricted	College of Business Instr	Food Services	149.24
08/13/2013	I1401020	BNA Touring Inc	Unrestricted	DSU Activities	Contract Services Other	1,000.00
08/13/2013	I1401021	Bi-Lo Inc	Unrestricted	Student Affairs	Food Supplies	22.94
08/13/2013	I1401022	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	173.98
08/13/2013	I1401023	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	903.32
08/13/2013	I1401024	Decorative Lighting	Plant	Capital Plant Accounts	Minor Equipment Less Than	390.55
08/13/2013	I1401025	Decorative Lighting	Plant	Capital Plant Accounts	Minor Equipment Less Than	359.28
08/13/2013	I1401026	Decorative Lighting	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,336.41
08/13/2013	I1401027	DeLuca Enterprises Inc	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/13/2013	I1401028	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
08/13/2013	I1401029	Diamond Dog Electron Opti	Unrestricted	Biology	Contract Services Other	6,800.00
08/13/2013	I1401030	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,285.18
08/13/2013	I1401030	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,941.31

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/13/2013	I1401030	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	243.51
08/13/2013	I1401031	Holler, James T.	Plant	Capital Plant Accounts	NC Project Miscellaneous	960.00
08/13/2013	I1401032	JTJ Installations	Unrestricted	Campus Rehabilitation	Contract Services Other	159.25
08/13/2013	I1401033	Kaizen4U Volleyball Offic	Unrestricted	Womens Volleyball	Contract Services Other	100.00
08/13/2013	I1401034	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	423.75
08/13/2013	I1401036	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	4,086.90
08/13/2013	I1401037	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	351.80
08/13/2013	I1401037	Presort Plus Inc	Unrestricted	Admissions	Postage	351.81
08/13/2013	I1401038	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	151.40
08/13/2013	I1401038	Presort Plus Inc	Unrestricted	Admissions	Postage	151.40
08/13/2013	I1401039	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,717.05
08/13/2013	I1401040	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
08/13/2013	I1401041	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	10.66
08/13/2013	I1401042	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	205.20
08/13/2013	I1401043	Texon II Inc	Unrestricted	Athletics Training Room	Other Supplies	525.89
08/13/2013	I1401044	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	578.87
08/13/2013	I1401045	Somerville, Sonya	Auxiliary	Residents Student Associa	Contract Services Other	249.00
08/14/2013	I1400681	Laundry Loops Inc	Unrestricted	Womens Volleyball	Other Supplies	53.88
08/14/2013	I1400990	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	48.76
08/14/2013	I1400990	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	23.00
08/14/2013	I1400990	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	268.34
08/14/2013	I1401012	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,114.05
08/14/2013	I1401035	Medicat LLC	Auxiliary	Health Services	Capital Exp Software Over	30,195.40
08/14/2013	I1401041	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	10.63
08/14/2013	I1401046	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Equipment	1,722.91
08/14/2013	I1401047	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	729.10
08/14/2013	I1401048	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	119.70
08/14/2013	I1401048	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
08/14/2013	I1401049	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
08/14/2013	I1401050	Cemco Systems Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	595.00
08/14/2013	I1401050	Cemco Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	3,295.50
08/14/2013	I1401051	Winthrop Employee	Unrestricted	Sport Management	Employee In State Mileage	421.05
08/14/2013	I1401052	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,360.40
08/14/2013	I1401053	Floyd, Linda	Restricted	SBDC Federal CY2013	Employee In State Meals T	7.00
08/14/2013	I1401053	Floyd, Linda	Restricted	SBDC Federal CY2013	Employee In State Mileage	71.40
08/14/2013	I1401054	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	204.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2013	I1401055	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
08/14/2013	I1401056	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	6,000.00
08/14/2013	I1401058	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
08/14/2013	I1401059	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	467.25
08/14/2013	I1401060	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	302.40
08/14/2013	I1401060	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals T	7.00
08/14/2013	I1401060	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Registr	8.00
08/14/2013	I1401061	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
08/14/2013	I1401062	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
08/14/2013	I1401063	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
08/14/2013	I1401064	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	394.32
08/14/2013	I1401065	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	14.00
08/14/2013	I1401066	Pynes, Penelope	Unrestricted	Global Learning Initiativ	Consultant Fees	1,500.00
08/14/2013	I1401067	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
08/14/2013	I1401067	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
08/14/2013	I1401067	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/14/2013	I1401068	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,009.63
08/14/2013	I1401068	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Contract Services Other	155.47
08/14/2013	I1401069	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	6,536.00
08/14/2013	I1401070	VSC Fire & Security	Auxiliary	Maintenance of Buildings	Contract Services Other	200.00
08/14/2013	I1401070	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	950.00
08/14/2013	I1401071	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Other Supplies	98.69
08/14/2013	I1401072	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
08/14/2013	I1401074	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Mileage	28.56
08/14/2013	I1401079	Google Inc	Unrestricted	WAN and Hardware Maintena	Maintenance	500.00
08/14/2013	I1401090	Western Carolina Universi	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
08/14/2013	I1401091	Western Carolina Universi	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
08/15/2013	I1401092	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	497.52
08/15/2013	I1401097	Clover School District	Restricted	CERRA FY14	Contract Services Other	35,248.97
08/15/2013	I1401101	Jus' Wiggin Entertainment	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/15/2013	I1401102	Live Text	Restricted	NETSCOPE Federal Funds	Technology Supplies and S	3,750.00
08/15/2013	I1401102	Live Text	Unrestricted	Counseling Leadership and	Technology Supplies and S	28,525.00
08/15/2013	I1401103	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	612.46
08/15/2013	I1401104	Hackney Publications Inc	Unrestricted	Athletics	Subscriptions	195.00
08/15/2013	I1401106	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/15/2013	I1401107	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2013	I1401108	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/15/2013	I1401109	Thomson Reuters	Other Fund	University General	Subscriptions	1,391.00
08/15/2013	I1401110	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	282.45
08/15/2013	I1401110	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	50.00
08/15/2013	I1401110	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals T	7.00
08/15/2013	I1401111	Presort Plus Inc	Unrestricted	Orientation	Contract Services Other	532.51
08/15/2013	I1401112	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	500.00
08/15/2013	I1401113	SCTOA	Unrestricted	Campus Police	Employee In State Registr	100.00
08/15/2013	I1401114	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,361.32
08/15/2013	I1401115	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
08/15/2013	I1401116	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
08/15/2013	I1401117	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
08/15/2013	I1401118	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
08/16/2013	I1400342	Dennis, Brian	Unrestricted	DSU Activities	Contract Services Other	3,100.00
08/16/2013	I1400343	Blaustein, Michael Brian.	Unrestricted	DSU Activities	Contract Services Other	1,800.00
08/16/2013	I1400899	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	67.27
08/16/2013	I1400939	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,914.23
08/16/2013	I1400940	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	255.73
08/16/2013	I1401092	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	511.89
08/16/2013	I1401119	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
08/16/2013	I1401120	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
08/16/2013	I1401121	Workman-Greene Co Inc	Unrestricted	Maintenance of Buildings	Rent Other	4,000.00
08/16/2013	I1401122	Aramark	Unrestricted	Resource Center for Adult	Food Services	23.54
08/16/2013	I1401123	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	8,645.00
08/16/2013	I1401124	SC Theatre Association	Restricted	ABC Project FY14	Membership Dues	50.00
08/16/2013	I1401125	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	4,600.00
08/16/2013	I1401126	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/16/2013	I1401127	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	1,922.79
08/16/2013	I1401128	Comporium Communications	Unrestricted	Athletics	Telephone Toll Charges	2,865.76
08/16/2013	I1401128	Comporium Communications	Unrestricted	Athletics Promotions and	Telephone Toll Charges	2,865.77
08/16/2013	I1401129	BP Oil Company	Unrestricted	Athletics	Gasoline	1,203.16
08/16/2013	I1401130	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	1,262.04
08/16/2013	I1401131	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	1,495.95
08/16/2013	I1401132	Domino's Pizza	Restricted	NETSCOPE Federal Funds	Food Services	391.49
08/16/2013	I1401133	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,101.57
08/16/2013	I1401134	Fast Model Software	Unrestricted	Womens Basketball	Subscriptions	1,070.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/16/2013	I1401135	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	182.97
08/16/2013	I1401136	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	8,120.80
08/16/2013	I1401137	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Mileage	170.00
08/16/2013	I1401137	Winthrop Employee	Restricted	Scholarships and Financia	Employee In State Lodging	950.00
08/16/2013	I1401138	Lorenzo de' Medici Inc	Unrestricted	International Center	Contract Services Other	30,450.00
08/16/2013	J0012857	JTB IDT202 Sales Tx Print	Unrestricted	Office of VP Univ Advance	Issues Print Shop	74.43
08/16/2013	J0012870	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	2,035.17
08/19/2013	I1401105	Winthrop Employee	Restricted	NSF - NREUP FY13	Food Supplies	163.35
08/19/2013	I1401139	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	21.53
08/19/2013	I1401139	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	50.00
08/19/2013	I1401139	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
08/19/2013	I1401139	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	98.00
08/19/2013	I1401139	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	929.00
08/19/2013	I1401139	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	657.10
08/19/2013	I1401140	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	89.00
08/19/2013	I1401141	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
08/19/2013	I1401142	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	211.58
08/19/2013	I1401142	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	1.50
08/19/2013	I1401143	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
08/19/2013	I1401143	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	53.00
08/19/2013	I1401143	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	111.87
08/19/2013	I1401143	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	106.00
08/19/2013	I1401144	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	226.80
08/19/2013	I1401144	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Registr	99.00
08/19/2013	I1401145	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	195.30
08/19/2013	I1401145	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Meals	7.00
08/19/2013	I1401145	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	143.11
08/19/2013	I1401146	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	44.10
08/19/2013	I1401146	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	9.13
08/19/2013	I1401147	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
08/19/2013	I1401147	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	444.14
08/19/2013	I1401148	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	36.75
08/19/2013	I1401149	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
08/19/2013	I1401150	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	89.78
08/19/2013	I1401150	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	12.00
08/19/2013	I1401151	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00

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08/19/2013	I1401152	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
08/19/2013	I1401153	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	247.80
08/19/2013	I1401153	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	89.26
08/19/2013	I1401154	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
08/19/2013	I1401155	Aramark	Unrestricted	Graduate Recruiting and M	Campus Services Contra	137.83
08/19/2013	I1401156	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
08/19/2013	I1401160	SCASA	Restricted	CERRA FY14	Contract Services Other	1,000.00
08/19/2013	I1401161	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	202.40
08/19/2013	I1401162	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	11,089.21
08/19/2013	I1401163	Carolinas Assoc of Colleg	Unrestricted	Records And Registration	Membership Dues	100.00
08/20/2013	I1400674	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	12,403.44
08/20/2013	I1400969	Brevard College	Unrestricted	Mens Soccer	Guarantee Expenses	1,000.00
08/20/2013	I1401098	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	340.51
08/20/2013	I1401099	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	28.08
08/20/2013	I1401100	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	57.29
08/20/2013	I1401164	ShutterBooth	Auxiliary	Residents Student Associa	Contract Services Other	495.00
08/20/2013	I1401165	Kiwanis Club of Columbus	Unrestricted	Admissions	Recruit Out of State Regi	200.00
08/20/2013	I1401168	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	757.46
08/20/2013	I1401169	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	73.51
08/20/2013	I1401170	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	27.05
08/20/2013	I1401171	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	64.91
08/20/2013	I1401171	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	98.11
08/20/2013	I1401171	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	69.45
08/20/2013	I1401171	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	104.98
08/20/2013	I1401172	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	832.50
08/20/2013	I1401172	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	1,258.25
08/20/2013	I1401173	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	207.86
08/20/2013	I1401174	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	109.39
08/20/2013	I1401175	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	108,953.56
08/20/2013	I1401176	J & S Coover Inc	Unrestricted	Campus Rehabilitation	Contract Services Other	300.00
08/20/2013	I1401178	L-3 Mobile-Vision Inc	Unrestricted	Campus Police	Minor Equipment Less Than	3,894.59
08/20/2013	I1401179	Patterson Medical Supply	Unrestricted	Athletic Training	Contract Services Other	260.70
08/20/2013	I1401180	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
08/20/2013	I1401181	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	66.52
08/20/2013	I1401181	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	35.48
08/20/2013	I1401182	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	847.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2013	I1401183	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	50.00
08/20/2013	I1401184	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	273.00
08/20/2013	I1401185	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	54.00
08/20/2013	I1401186	Krenn Window Covering	Unrestricted	DSU Program Board	Contract Services Other	2,280.34
08/20/2013	I1401187	Krenn Window Covering	Unrestricted	Office of VP Academic Aff	Contract Services Other	75.00
08/20/2013	I1401188	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,662.72
08/20/2013	I1401189	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Postage	401.77
08/20/2013	I1401190	RR Donnelley	Unrestricted	Alumni Relations	Printing Outside Prepared	9,586.01
08/20/2013	I1401193	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,675.00
08/20/2013	I1401194	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,850.00
08/21/2013	I1400671	Winthrop Student	Unrestricted	CSL	Food Supplies	15.24
08/21/2013	I1400970	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	99.78
08/21/2013	I1400971	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	222.41
08/21/2013	I1400975	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,633.25
08/21/2013	I1401166	Adidas America Inc	Unrestricted	Womens Soccer	Other Supplies	16.23
08/21/2013	I1401166	Adidas America Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	21.72
08/21/2013	I1401167	Adidas America Inc	Unrestricted	Womens Soccer	Other Supplies	348.84
08/21/2013	I1401167	Adidas America Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	466.76
08/21/2013	I1401177	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	624.35
08/21/2013	I1401191	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	9,549.22
08/21/2013	I1401192	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	5,595.00
08/21/2013	I1401195	CEM Corporation	Plant	Capital Plant Accounts	Capital Exp Other Equipme	11,320.60
08/21/2013	I1401197	Aramark	Unrestricted	Mathematics	Campus Services Contra	700.00
08/21/2013	I1401198	Rock Hill School District	Unrestricted	Office of Dean College of	Contract Services Other	300.00
08/21/2013	I1401199	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Meal	89.00
08/21/2013	I1401199	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Lodg	199.80
08/21/2013	I1401200	Agron Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	215.95
08/21/2013	I1401201	Aramark	Unrestricted	Office of VP Finance and	Food Services	415.80
08/21/2013	I1401204	CDW Government Inc	Unrestricted	Student Academic Services	Educational Supplies	3,937.45
08/21/2013	I1401205	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Student Travel	141.42
08/21/2013	I1401206	Marietta College	Unrestricted	Admissions	Recruit Out of State Regi	35.00
08/21/2013	I1401208	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	65.29
08/21/2013	I1401209	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	10,935.00
08/21/2013	I1401210	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	6,466.24
08/21/2013	I1401211	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	61.74
08/21/2013	I1401212	EXXON/GECC	Unrestricted	Athletics	Gasoline	707.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2013	I1401213	Stretch Internet LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	3,298.00
08/21/2013	I1401214	Smart Inc	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	311.25
08/21/2013	I1401215	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	95.87
08/21/2013	I1401215	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	51.13
08/21/2013	I1401216	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	14.00
08/21/2013	I1401217	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	11.00
08/21/2013	I1401218	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	26.00
08/21/2013	I1401219	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	8.00
08/21/2013	I1401220	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
08/21/2013	I1401221	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
08/21/2013	I1401222	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
08/21/2013	I1401223	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,171.12
08/21/2013	I1401224	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	58.50
08/21/2013	I1401225	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	126.00
08/21/2013	I1401226	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	381.15
08/21/2013	I1401227	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Other Supplies	94.60
08/21/2013	I1401227	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Other Supplies	94.60
08/21/2013	I1401228	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	120.00
08/21/2013	I1401229	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Other Supplies	29.99
08/21/2013	I1401229	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	252.01
08/21/2013	I1401230	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	399.95
08/21/2013	I1401231	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	47.51
08/21/2013	I1401232	Brockman, Vickie Babb.	Unrestricted	English	Food Supplies	90.50
08/21/2013	I1401233	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	236.21
08/21/2013	I1401234	Callaway, Erica	Restricted	CERRA FY14	Non Employee Travel	119.84
08/21/2013	I1401235	Ivey, Trevor T.	Restricted	CERRA FY14	Non Employee Travel	59.64
08/21/2013	I1401237	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	387.36
08/21/2013	I1401238	Etheridge, Jennifer C.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	1,157.92
08/21/2013	I1401239	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	338.15
08/21/2013	I1401240	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Mea	9.00
08/21/2013	I1401241	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
08/21/2013	I1401242	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
08/21/2013	I1401243	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
08/21/2013	I1401244	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
08/21/2013	I1401246	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
08/21/2013	I1401247	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	89.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2013	I1401248	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Mil	26.26
08/21/2013	I1401248	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Mea	91.00
08/21/2013	I1401248	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Lod	903.28
08/21/2013	I1401248	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Air	370.30
08/21/2013	I1401248	Winthrop Employee	Unrestricted	Office of VP Univ Advance	Employee Out of State Gas	105.00
08/21/2013	I1401249	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	297.00
08/21/2013	I1401249	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,147.55
08/21/2013	I1401249	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	175.00
08/21/2013	I1401252	Kearney, Mitchell	Unrestricted	CVPA Galleries	Contract Services Other	500.00
08/22/2013	I1400618	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,028.69
08/22/2013	I1400889	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,823.05
08/22/2013	I1401196	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	529.68
08/22/2013	I1401236	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	47.20
08/22/2013	I1401236	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.00
08/22/2013	I1401245	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	99.75
08/22/2013	I1401251	Cincinnati Country Day Sc	Unrestricted	Admissions	Recruit Out of State Regi	60.00
08/22/2013	I1401259	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.73
08/22/2013	I1401259	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	11.18
08/22/2013	I1401260	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	706.13
08/22/2013	I1401260	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	48.00
08/22/2013	I1401260	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	355.33
08/22/2013	I1401261	Mitchell, Sharon Timms PI	Unrestricted	Curriculum and Pedagogy	Educational Supplies	93.25
08/22/2013	I1401262	The Harbor Institute	Unrestricted	Greek	Contract Services Other	500.00
08/22/2013	I1401262	The Harbor Institute	Unrestricted	Student Affairs	Contract Services Other	900.00
08/22/2013	I1401263	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
08/22/2013	I1401265	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
08/22/2013	I1401266	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	6,000.00
08/22/2013	I1401268	Hewlett Packard Co	Unrestricted	IT Inititative	IT Minor Equipment Less T	5,085.92
08/22/2013	I1401270	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	84.00
08/22/2013	I1401271	Carolinas EIA	Unrestricted	Environmental Health and	Employee In State Registr	400.00
08/22/2013	I1401272	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	11,167.17
08/22/2013	I1401273	H B Plant High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/22/2013	I1401274	The Ohio State University	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/22/2013	I1401276	SALSB	Unrestricted	Philosophy and Religious	Membership Dues	100.00
08/22/2013	I1401277	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	209.09
08/22/2013	I1401278	Dell Marketing LP	Auxiliary	Health Services	IT Minor Equipment Less T	558.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2013	I1401279	Wilson Sporting Goods	Unrestricted	Womens Tennis	Other Supplies	893.66
08/22/2013	I1401280	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	744.72
08/22/2013	I1401280	Wilson Sporting Goods	Unrestricted	Mens Tennis	Other Supplies	744.72
08/22/2013	I1401281	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	317.79
08/22/2013	I1401283	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	83.23
08/22/2013	I1401284	The Suburban College Fair	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/22/2013	I1401286	Winthrop Employee	Unrestricted	Employee Development	Other Costs and Losses	144.00
08/22/2013	I1401287	Walter L Sickles High Sch	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/22/2013	I1401288	Winthrop Employee	Unrestricted	McNair Y4 FY13 Match	Office Supplies	61.04
08/22/2013	I1401289	Carlos, Jordan	Unrestricted	DSU Activities	Contract Services Other	2,100.00
08/22/2013	I1401290	Sophie K Entertainment	Unrestricted	DSU Activities	Contract Services Other	400.00
08/22/2013	I1401291	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
08/22/2013	I1401292	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	416.31
08/22/2013	I1401293	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.83
08/22/2013	I1401294	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	101.23
08/22/2013	I1401295	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	50.44
08/22/2013	I1401296	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	17.72
08/22/2013	I1401297	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.37
08/22/2013	I1401298	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	47.36
08/22/2013	I1401299	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.47
08/22/2013	I1401300	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.35
08/22/2013	I1401301	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	85.97
08/23/2013	I1400617	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,920.74
08/23/2013	I1401093	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	2,138.93
08/23/2013	I1401094	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	255.73
08/23/2013	I1401095	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	195.81
08/23/2013	I1401096	Apple Computer	Unrestricted	Office of Dean Arts and S	Technology Supplies and S	53.45
08/23/2013	I1401284	The Suburban College Fair	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/23/2013	I1401285	Venables, Jeffrey Myron.	Unrestricted	West Center Operations	Campus Services Contra	350.00
08/23/2013	I1401302	Broadneck High School	Unrestricted	Admissions	Recruit Out of State Regi	60.00
08/23/2013	I1401303	Chesapeake Public Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/23/2013	I1401304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	128.00
08/23/2013	I1401304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	751.10
08/23/2013	I1401304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	40.29
08/23/2013	I1401306	Winthrop Employee	Unrestricted	Counseling Services	Employee Out of State Mea	96.00
08/23/2013	I1401306	Winthrop Employee	Unrestricted	Counseling Services	Employee Out of State Lod	1,215.78

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2013	I1401307	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	31.00
08/23/2013	I1401307	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	22.00
08/23/2013	I1401307	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/23/2013	I1401308	Aramark	Unrestricted	Orientation	Food Services	600.92
08/23/2013	I1401309	Aramark	Unrestricted	Orientation	Food Services	372.40
08/23/2013	I1401310	Aramark	Unrestricted	Peer Mentoring	Food Services	200.42
08/23/2013	I1401311	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
08/23/2013	I1401312	Carolina Upholstery	Plant	Capital Plant Accounts	Contract Services Other	400.00
08/23/2013	I1401313	Decorative Lighting	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,890.71
08/23/2013	I1401314	Decorative Lighting	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,360.61
08/23/2013	I1401315	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
08/23/2013	I1401316	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,125.00
08/23/2013	I1401317	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,037.11
08/23/2013	I1401318	Golfstat	Unrestricted	Mens Golf	Contract Services Other	909.50
08/23/2013	I1401319	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	116.31
08/23/2013	I1401320	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	63.00
08/23/2013	I1401321	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	1,122.43
08/23/2013	I1401322	Nanda, Sonia	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/23/2013	I1401323	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Mil	236.25
08/23/2013	I1401323	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Mea	62.20
08/23/2013	I1401323	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Lod	120.00
08/23/2013	I1401324	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	144.00
08/23/2013	I1401324	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	148.00
08/23/2013	I1401325	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	150.00
08/23/2013	I1401325	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	138.90
08/23/2013	I1401325	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	18.94
08/23/2013	I1401327	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	177.00
08/23/2013	I1401327	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	929.00
08/23/2013	I1401327	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	447.75
08/23/2013	I1401328	Dority & Manning Attorney	Unrestricted	Employee Development	Attorney Fees	171.00
08/23/2013	I1401329	Dority & Manning Attorney	Unrestricted	Employee Development	Attorney Fees	456.46
08/23/2013	I1401330	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.98
08/23/2013	I1401331	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.09
08/23/2013	I1401332	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.50
08/23/2013	I1401333	Rock Hill Country Club	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
08/23/2013	I1401334	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	854.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2013	I1401334	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	35.59
08/23/2013	I1401335	Noah Basketball	Unrestricted	Womens Basketball	Capital Exp Educational E	6,203.86
08/23/2013	I1401336	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	111.93
08/23/2013	I1401336	Presort Plus Inc	Unrestricted	Admissions	Postage	111.93
08/23/2013	I1401337	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,153.38
08/23/2013	I1401337	Presort Plus Inc	Unrestricted	Admissions	Postage	1,153.38
08/23/2013	I1401338	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	184.96
08/23/2013	I1401338	Presort Plus Inc	Unrestricted	Admissions	Postage	184.96
08/23/2013	I1401339	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	360.86
08/23/2013	I1401339	Presort Plus Inc	Unrestricted	Admissions	Postage	360.86
08/23/2013	I1401340	Southpaw Screenprint & Em	Unrestricted	Admissions	Clothing and Dry Goods	2,726.10
08/24/2013	J0012885	JTB Wire Sunshine Coast F	Unrestricted	International Center	Contract Services Other	14,354.60
08/24/2013	J0012886	JTB Wire Otago Polytech S	Unrestricted	International Center	Contract Services Other	12,916.80
08/26/2013	I1401341	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	1,383.11
08/26/2013	I1401342	Bearden High School	Unrestricted	Admissions	Recruit Out of State Regi	30.00
08/26/2013	I1401343	Clover Hill High School	Unrestricted	Admissions	Recruit Out of State Regi	15.00
08/26/2013	I1401345	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	75.67
08/26/2013	I1401346	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	121.52
08/26/2013	I1401347	Collins, Anne B.	Unrestricted	Office of Dean Vis and Pe	Educational Supplies	86.67
08/26/2013	I1401348	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	199.00
08/26/2013	I1401348	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	476.36
08/26/2013	I1401349	Aramark	Unrestricted	Peer Mentoring	Food Services	1,801.12
08/26/2013	I1401350	Aramark	Unrestricted	Mathematics	Food Services	35.99
08/26/2013	I1401351	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	56.00
08/26/2013	I1401352	Innovative Solutions	Unrestricted	Macfeat Early Childhood L	Contract Services Other	320.00
08/26/2013	I1401353	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	99.98
08/26/2013	I1401354	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
08/26/2013	I1401355	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
08/26/2013	I1401356	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
08/26/2013	I1401357	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,800.00
08/26/2013	I1401358	Sheraton Chicago Hotel an	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	693.76
08/26/2013	I1401359	University of South Carol	Unrestricted	Internal Biomedical Resea	Other Supplies	365.20
08/26/2013	I1401360	UNC Asheville	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
08/26/2013	I1401361	UNC Asheville	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
08/26/2013	I1401362	USTFCCCA	Unrestricted	Mens Cross Country Track	Membership Dues	350.00
08/26/2013	I1401362	USTFCCCA	Unrestricted	Womens Cross Country Trac	Membership Dues	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2013	I1401363	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	32.00
08/26/2013	I1401364	Winthrop Student	Unrestricted	Mens Tennis	Recruit Out of State Meal	121.00
08/26/2013	I1401365	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	63.00
08/26/2013	I1401366	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	38.00
08/26/2013	I1401367	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	219.45
08/26/2013	I1401367	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
08/26/2013	I1401368	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	121.00
08/26/2013	I1401368	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Lodg	441.27
08/26/2013	I1401368	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Gas	28.00
08/26/2013	I1401371	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	64.00
08/26/2013	I1401371	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	154.19
08/26/2013	I1401371	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	70.17
08/26/2013	I1401372	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	16.00
08/26/2013	I1401372	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	26.49
08/26/2013	I1401373	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	19.00
08/26/2013	I1401373	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	55.75
08/26/2013	I1401374	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	289.66
08/26/2013	I1401374	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	282.44
08/26/2013	I1401374	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	183.13
08/26/2013	I1401374	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	102.00
08/27/2013	I1401264	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	5,213.04
08/27/2013	I1401267	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,938.52
08/27/2013	I1401269	Gaylord Bros Inc	Unrestricted	Dacus Library	Minor Equipment Less Than	3,260.72
08/27/2013	I1401344	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	539.64
08/27/2013	I1401369	Professional Printers Inc	Unrestricted	Office of President	Printing Outside Prepared	990.82
08/27/2013	I1401370	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,018.89
08/27/2013	I1401375	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	91.35
08/27/2013	I1401376	Aramark	Unrestricted	Orientation	Food Services	207.54
08/27/2013	I1401377	Aramark	Unrestricted	Orientation	Food Services	1,068.58
08/27/2013	I1401378	Aramark	Unrestricted	Orientation	Food Services	517.96
08/27/2013	I1401379	Aramark	Unrestricted	Orientation	Food Services	5,904.42
08/27/2013	I1401380	Aramark	Unrestricted	University Events	Food Services	2,228.17
08/27/2013	I1401381	B&K Pro Audio & Lighting	Unrestricted	University Events	Contract Services Other	800.00
08/27/2013	I1401382	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	8,366.07
08/27/2013	I1401383	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
08/27/2013	I1401384	Walker, Emily Hicks.	Unrestricted	University Events	Contract Services Other	90.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2013	I1401385	C&H Baseball Inc	Unrestricted	Mens Baseball	Other Supplies	1,869.41
08/27/2013	I1401386	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	3,952.01
08/27/2013	I1401387	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	150.98
08/27/2013	I1401388	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	-42.80
08/27/2013	I1401389	C.C. Dickson Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,507.37
08/27/2013	I1401390	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	134.94
08/27/2013	I1401391	Coit Services	Auxiliary	Housekeeping	Contract Services Other	513.50
08/27/2013	I1401391	Coit Services	Unrestricted	Housekeeping	Contract Services Other	656.50
08/27/2013	I1401392	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	543.69
08/27/2013	I1401393	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	226.16
08/27/2013	I1401394	Coit Services	Auxiliary	Housekeeping	Contract Services Other	789.99
08/27/2013	I1401394	Coit Services	Unrestricted	Housekeeping	Contract Services Other	1,010.01
08/27/2013	I1401395	Coit Services	Auxiliary	Housekeeping	Contract Services Other	987.49
08/27/2013	I1401395	Coit Services	Unrestricted	Housekeeping	Contract Services Other	1,262.51
08/27/2013	I1401396	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,519.55
08/27/2013	I1401397	Coit Services	Auxiliary	Housekeeping	Contract Services Other	395.00
08/27/2013	I1401397	Coit Services	Unrestricted	Housekeeping	Contract Services Other	505.00
08/27/2013	I1401398	Coit Services	Auxiliary	Housekeeping	Contract Services Other	316.00
08/27/2013	I1401398	Coit Services	Unrestricted	Housekeeping	Contract Services Other	404.00
08/27/2013	I1401399	Coit Services	Auxiliary	Housekeeping	Contract Services Other	105.33
08/27/2013	I1401399	Coit Services	Unrestricted	Housekeeping	Contract Services Other	134.67
08/27/2013	I1401399	Coit Services	Auxiliary	Housekeeping	Contract Services Other	105.33
08/27/2013	I1401399	Coit Services	Unrestricted	Housekeeping	Contract Services Other	134.67
08/27/2013	I1401400	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	-40.13
08/27/2013	I1401401	Coit Services	Auxiliary	Housekeeping	Contract Services Other	291.86
08/27/2013	I1401401	Coit Services	Unrestricted	Housekeeping	Contract Services Other	373.14
08/27/2013	I1401402	Coit Services	Auxiliary	Housekeeping	Contract Services Other	395.00
08/27/2013	I1401402	Coit Services	Unrestricted	Housekeeping	Contract Services Other	505.00
08/27/2013	I1401403	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,587.34
08/27/2013	I1401403	Coit Services	Unrestricted	Housekeeping	Contract Services Other	2,029.41
08/27/2013	I1401404	Coit Services	Auxiliary	Housekeeping	Contract Services Other	474.00
08/27/2013	I1401404	Coit Services	Unrestricted	Housekeeping	Contract Services Other	606.00
08/27/2013	I1401405	Coit Services	Auxiliary	Housekeeping	Contract Services Other	513.50
08/27/2013	I1401405	Coit Services	Unrestricted	Housekeeping	Contract Services Other	656.50
08/27/2013	I1401406	Coit Services	Auxiliary	Housekeeping	Contract Services Other	454.25
08/27/2013	I1401406	Coit Services	Unrestricted	Housekeeping	Contract Services Other	580.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2013	I1401406	Coit Services	Auxiliary	Housekeeping	Contract Services Other	454.25
08/27/2013	I1401406	Coit Services	Unrestricted	Housekeeping	Contract Services Other	580.75
08/27/2013	I1401407	Coit Services	Auxiliary	Housekeeping	Contract Services Other	256.75
08/27/2013	I1401407	Coit Services	Unrestricted	Housekeeping	Contract Services Other	328.25
08/27/2013	I1401409	Apple Computer	Unrestricted	Mass Communication	IT Minor Equipment Less T	452.61
08/27/2013	I1401410	Dell Marketing LP	Restricted	Task Order 5-II	IT Minor Equipment Less T	1,466.30
08/27/2013	I1401411	Dell Marketing LP	Restricted	Task Order 5-II	IT Minor Equipment Less T	57.29
08/27/2013	I1401416	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,174.25
08/27/2013	I1401417	Crossroads Environmental	Auxiliary	Cafeterias	Contract Services Other	1,124.25
08/27/2013	I1401419	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	808.67
08/27/2013	I1401420	Krenn Window Covering	Unrestricted	CVPA Music Library	Minor Equipment Less Than	1,242.62
08/27/2013	I1401421	Morton Amusement LLC	Unrestricted	DSU Activities	Contract Services Other	450.00
08/27/2013	I1401422	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	2,775.00
08/27/2013	I1401431	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	.66
08/27/2013	I1401431	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	5.10
08/27/2013	I1401431	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	4.19
08/27/2013	I1401432	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	363.29
08/27/2013	I1401432	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	279.54
08/27/2013	I1401432	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	19.68
08/27/2013	I1401433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	179.03
08/27/2013	I1401433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	46.00
08/27/2013	I1401433	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	707.40
08/27/2013	I1401433	Winthrop Employee	Unrestricted	English	Employee Out of State Reg	460.00
08/28/2013	I1401305	J & S Coover Inc	Unrestricted	DSU Program Board	Contract Services Other	538.00
08/28/2013	I1401414	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Postage	164.00
08/28/2013	I1401414	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	225.00
08/28/2013	I1401415	Troxell Communications	Auxiliary	Residence Life General Op	IT Minor Equipment Less T	3,198.27
08/28/2013	I1401418	Hauser Industries Inc	Restricted	Community Pride FY2013	Other Supplies	7,998.25
08/28/2013	I1401418	Hauser Industries Inc	Unrestricted	Facilities Management	Other Supplies	850.65
08/28/2013	I1401434	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee In State Mileage	195.30
08/28/2013	I1401435	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	9.00
08/28/2013	I1401435	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	50.82
08/28/2013	I1401436	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	455.00
08/28/2013	I1401436	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	295.00
08/28/2013	I1401437	Ball in the House	Unrestricted	DSU Activities	Contract Services Other	1,950.00
08/28/2013	I1401438	Coleman Productions	Unrestricted	DSU Program Board	Contract Services Other	3,850.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2013	I1401439	Haig Point Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
08/28/2013	I1401440	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
08/28/2013	I1401441	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
08/28/2013	I1401442	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
08/28/2013	I1401443	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
08/28/2013	I1401444	Swift Kick	Unrestricted	DSU Activities	Contract Services Other	3,450.00
08/28/2013	I1401445	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/28/2013	I1401446	Cline Brandt Kochenower &	Unrestricted	Student Financial Service	Audit Fees	2,000.00
08/28/2013	I1401447	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	240.75
08/28/2013	I1401448	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	347.75
08/28/2013	I1401449	Steffan, Michael D.	Unrestricted	DSU Activities	Contract Services Other	350.00
08/28/2013	I1401463	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	150.00
08/28/2013	I1401463	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	300.00
08/28/2013	I1401464	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
08/28/2013	I1401464	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	108.16
08/28/2013	I1401465	Patel, Rekesh J.	Restricted	Mass Communication	Employee Out of State Lod	449.91
08/28/2013	I1401465	Patel, Rekesh J.	Restricted	Mass Communication	Employee Out of State Reg	196.45
08/28/2013	I1401466	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Mileage	267.23
08/28/2013	I1401466	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals	88.00
08/28/2013	I1401466	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Lodging	471.70
08/28/2013	I1401467	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	38.00
08/28/2013	I1401467	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	132.80
08/28/2013	I1401467	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	42.00
08/28/2013	I1401468	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	320.78
08/28/2013	I1401469	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
08/28/2013	I1401469	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	335.61
08/28/2013	I1401470	Winthrop Student	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	100.80
08/28/2013	I1401472	Winthrop Employee	Unrestricted	Exercise Science	Employee In State Mileage	202.65
08/28/2013	I1401473	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	19.00
08/28/2013	I1401473	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/29/2013	I1401326	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	.60
08/29/2013	I1401326	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	163.35
08/29/2013	I1401326	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	25.00
08/29/2013	I1401326	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	132.85
08/29/2013	I1401465	Patel, Rekesh J.	Restricted	Mass Communication	Employee Out of State Lod	449.91
08/29/2013	I1401465	Patel, Rekesh J.	Restricted	Mass Communication	Employee Out of State Reg	196.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2013	I1401471	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	18.94
08/29/2013	I1401471	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	17.86
08/29/2013	I1401471	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	604.20
08/29/2013	I1401471	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	210.00
08/29/2013	I1401471	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	462.49
08/29/2013	I1401471	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	123.66
08/29/2013	I1401476	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	28.80
08/29/2013	I1401476	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	43.53
08/29/2013	I1401477	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	203.45
08/29/2013	I1401477	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	307.50
08/29/2013	I1401478	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,131.10
08/29/2013	I1401479	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	173.00
08/29/2013	I1401479	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	161.00
08/29/2013	I1401479	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	827.00
08/29/2013	I1401479	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	139.00
08/29/2013	I1401480	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	25.12
08/29/2013	I1401481	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	58.86
08/29/2013	I1401482	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	71.11
08/29/2013	I1401483	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	82.05
08/29/2013	I1401485	McDonald Locksmith Supply	Unrestricted	Athletics Facilities and	NC Project Miscellaneous	1,079.03
08/29/2013	I1401486	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	76.34
08/29/2013	I1401487	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	41.84
08/29/2013	I1401488	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	11.29
08/29/2013	I1401489	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	6.31
08/29/2013	I1401490	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	289.11
08/29/2013	I1401491	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	13.60
08/29/2013	I1401492	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	30.44
08/29/2013	I1401493	Agron Inc	Unrestricted	Womens Tennis	Other Supplies	107.21
08/29/2013	I1401493	Agron Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	495.87
08/29/2013	I1401494	Agron Inc	Unrestricted	Womens Tennis	Other Supplies	57.50
08/29/2013	I1401494	Agron Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	265.95
08/29/2013	I1401495	Quakenbush Architects & P	Plant	Capital Plant Accounts	NC Project Consulting	855.00
08/29/2013	I1401496	RightView Pro	Unrestricted	Womens Softball	Technology Supplies and S	123.05
08/29/2013	I1401497	Royalwood Associates Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	42,194.00
08/29/2013	I1401498	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,919.96
08/29/2013	I1401499	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Equipment	330.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2013	I1401500	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	60.35
08/29/2013	I1401501	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	1,107.40
08/29/2013	I1401502	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	25.00
08/29/2013	I1401503	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.00
08/29/2013	I1401504	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	290.00
08/29/2013	I1401505	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	222.56
08/29/2013	I1401506	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/29/2013	I1401506	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	203.37
08/29/2013	I1401506	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Gas	4.50
08/29/2013	I1401507	Synergy Sports Technology	Unrestricted	Womens Basketball	Subscriptions	6,500.00
08/29/2013	I1401508	Winthrop Employee	Unrestricted	Athletics Training Room	Food Supplies	87.85
08/29/2013	I1401509	The Rosen Plaza	Restricted	SBDC Federal CY2013	Employee Out of State Lod	831.72
08/29/2013	I1401510	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	14.53
08/29/2013	I1401511	Consumer Reports	Unrestricted	Counseling Leadership and	Subscriptions	27.82
08/29/2013	I1401512	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	148.73
08/29/2013	I1401513	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.10
08/29/2013	I1401514	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	588.15
08/29/2013	I1401515	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	461.63
08/29/2013	I1401516	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	357.47
08/29/2013	I1401517	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.51
08/29/2013	I1401518	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	64.56
08/29/2013	I1401519	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,153.46
08/29/2013	I1401520	Aramark	Unrestricted	COE Match Teaching Fellow	Food Services	1,050.92
08/29/2013	I1401521	Aramark	Unrestricted	Office of Dean Vis and Pe	Food Services	233.22
08/29/2013	I1401522	Aramark	Unrestricted	Graduate School	Food Services	1,501.11
08/29/2013	I1401523	Aramark	Unrestricted	Graduate School	Food Services	7.00
08/29/2013	I1401524	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	267.56
08/29/2013	I1401525	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Campus Services Contra	721.83
08/29/2013	I1401526	DAODAS	Restricted	Task Order 7 - II State	Employee In State Registr	25.00
08/29/2013	I1401527	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/29/2013	I1401528	Higher Education Referral	Unrestricted	Admissions	Recruit Out of State Regi	85.00
08/29/2013	I1401529	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Lod	449.91
08/29/2013	I1401529	Winthrop Employee	Restricted	Mass Communication	Employee Out of State Reg	196.45
08/29/2013	I1401531	Fairfax County Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	250.00
08/29/2013	I1401532	Lookout Counseling Associ	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/29/2013	I1401533	Metropolitan Nashville Pu	Unrestricted	Admissions	Recruit Out of State Regi	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2013	I1401534	Mount de Sales Academy	Unrestricted	Admissions	Recruit Out of State Regi	40.00
08/29/2013	I1401535	NCCSCA	Unrestricted	Admissions	Recruit Out of State Regi	130.00
08/29/2013	I1401536	Oak Ridge High School	Unrestricted	Admissions	Recruit Out of State Regi	20.00
08/29/2013	I1401537	Georgia PROBE	Unrestricted	Admissions	Recruit Out of State Regi	400.00
08/29/2013	I1401538	Saint Andrew's School	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/29/2013	I1401539	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	260.00
08/29/2013	I1401540	Williamson County Schools	Unrestricted	Admissions	Recruit Out of State Regi	100.00
08/29/2013	I1401541	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	444.07
08/29/2013	I1401542	Virginia Beach Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/29/2013	I1401543	Harrison Central Shool Di	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/29/2013	I1401544	Thore, Ashleigh Meredith.	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/29/2013	I1401545	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	843.16
08/29/2013	I1401546	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	508.25
08/30/2013	I1400806	Cabinet Creations Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,152.50
08/30/2013	I1401412	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	921.85
08/30/2013	I1401413	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	127.54
08/30/2013	I1401484	McDonald Locksmith Supply	Unrestricted	Athletics Facilities and	NC Project Miscellaneous	1,618.55
08/30/2013	I1401485	McDonald Locksmith Supply	Unrestricted	Athletics Facilities and	NC Project Miscellaneous	1,079.03
08/30/2013	I1401547	Winthrop Student	Unrestricted	McNair Y4 FY13 Match	Student Travel	571.68
08/30/2013	I1401548	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	40.00
08/30/2013	I1401548	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Gas Par	30.10
08/30/2013	I1401553	Sarasota County School Bo	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/30/2013	I1401554	Chamberlain High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/30/2013	I1401555	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	25,343.32
08/30/2013	I1401556	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	23.32
08/30/2013	I1401557	Saluda High	Unrestricted	Admissions	Recruit Out of State Regi	250.00
08/30/2013	I1401558	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	598.00
08/30/2013	I1401560	SFI Electronics	Plant	Capital Plant Accounts	Minor Equipment Less Than	6,650.05
08/30/2013	I1401561	Professional Printers Inc	Unrestricted	CVPA Special Projects	Advertising Costs	3,910.89
08/30/2013	I1401562	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,610.01
08/30/2013	I1401564	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	11,122.90
08/30/2013	I1401565	Carolina Advanced Digital	Restricted	Medicaid II	Technology Supplies and S	1,402.00
08/30/2013	I1401566	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.40
08/30/2013	I1401568	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.28
08/30/2013	I1401569	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.11
08/30/2013	I1401571	Hamilton Martens Ballou &	Unrestricted	Employee Development	Attorney Fees	1,279.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2013	I1401573	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
08/30/2013	I1401574	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	44.00
08/30/2013	I1401578	Aramark	Unrestricted	Office of Public Events	Food Services	9,165.60
08/30/2013	I1401579	Aramark	Unrestricted	Office of Public Events	Food Services	350.00
08/30/2013	I1401580	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,615.50
08/30/2013	I1401582	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Rent Equip	5,100.00
08/30/2013	I1401583	Bonitz Flooring Group	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	3,845.28
08/30/2013	I1401584	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Asbest Removal	3,674.80
08/30/2013	I1401585	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,502.00
08/30/2013	I1401586	Fielden, Eric	Unrestricted	Womens Soccer	Contract Services Other	157.60
08/30/2013	I1401587	Pattern Paving Products	Unrestricted	Maintenance of Grounds	Maintenance Supplies	1,240.34
08/30/2013	I1401588	Patterson Medical Supply	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	600.00
08/30/2013	I1401589	Haynsworth Sinkler Boyd P	Unrestricted	General Expenses NACUBO C	Attorney Fees	240.00
08/30/2013	I1401590	Schechtman, Alan	Unrestricted	Womens Soccer	Contract Services Other	219.70
08/30/2013	I1401591	Griffin, Farris	Unrestricted	Womens Soccer	Contract Services Other	258.90
08/30/2013	I1401592	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	3,458.00
08/30/2013	I1401593	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	207.90
08/30/2013	I1401593	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	50.00
08/30/2013	I1401593	Winthrop Employee	Auxiliary	Health Services	Employee In State Lodging	553.35
08/30/2013	I1401594	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	150.07
08/30/2013	I1401594	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	19.00
08/30/2013	I1401594	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	95.20
08/30/2013	I1401595	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	432.60
08/30/2013	I1401595	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	38.00
08/30/2013	I1401596	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	20.00
08/30/2013	I1401598	New Teacher Center	Restricted	NETSCOPE Federal Funds	Copyrighted Material	1,605.00