

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2013	I1401559	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	312.28
09/03/2013	I1401559	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	237.72
09/03/2013	I1401575	Harpercollins Publishers	Unrestricted	Global Learning Initiativ	Books	1,086.11
09/03/2013	I1401576	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	99.99
09/03/2013	I1401577	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	79.39
09/03/2013	I1401597	CACREP	Unrestricted	Counseling Leadership and	Taxes and Licenses	2,837.00
09/03/2013	I1401599	University of Miami	Unrestricted	Sponsored Programs And Re	Subscriptions	3,210.00
09/03/2013	I1401600	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
09/03/2013	I1401601	Blue Star Basketball	Unrestricted	Womens Basketball	Subscriptions	1,059.30
09/03/2013	I1401602	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	155.79
09/03/2013	I1401602	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	38.95
09/03/2013	I1401603	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	18.19
09/03/2013	I1401603	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	18.19
09/03/2013	I1401604	Hicklin, Roseann Ezzelle.	Unrestricted	Student Academic Services	Office Supplies	47.07
09/03/2013	I1401605	Event Medics of North Car	Unrestricted	University Events	Medical Services	162.50
09/03/2013	I1401606	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
09/03/2013	I1401607	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	95.00
09/03/2013	I1401608	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	344.25
09/03/2013	I1401609	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	52.00
09/03/2013	I1401610	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	198.00
09/03/2013	I1401611	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	31.80
09/03/2013	I1401612	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	355.50
09/03/2013	I1401613	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	163.80
09/03/2013	I1401614	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	252.00
09/03/2013	I1401615	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	388.10
09/03/2013	I1401616	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	72.00
09/03/2013	I1401617	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	336.96
09/03/2013	I1401618	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	654.97
09/03/2013	I1401619	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	3,831.06
09/03/2013	I1401620	Knight, Kerwanza	Unrestricted	Womens Basketball	Non Employee Recruit In S	321.57
09/03/2013	I1401621	Alliance for Global Educa	Unrestricted	International Center	Contract Services Other	13,700.00
09/03/2013	I1401622	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
09/03/2013	I1401630	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
09/03/2013	I1401631	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,423.86
09/03/2013	I1401632	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,974.61
09/03/2013	I1401634	Wilson Jr, William Gaylor	Plant	Capital Plant Accounts	NC Project Miscellaneous	635.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2013	I1401635	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	111.27
09/03/2013	I1401636	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	41.50
09/03/2013	I1401637	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	96.88
09/03/2013	I1401638	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	118.73
09/03/2013	I1401639	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	88.57
09/03/2013	I1401640	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	95.41
09/03/2013	I1401641	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	19.18
09/03/2013	I1401643	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	396.24
09/03/2013	I1401647	Admire Entertainment Inc	Unrestricted	DSU Activities	Contract Services Other	3,000.00
09/03/2013	I1401648	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	1,650.00
09/03/2013	I1401649	Mamawala, Adam	Unrestricted	DSU Activities	Contract Services Other	1,700.00
09/03/2013	I1401650	Sophie K Entertainment	Unrestricted	DSU Activities	Contract Services Other	300.00
09/03/2013	I1401655	Nassau Counselors' Assoc	Unrestricted	Admissions	Recruit Out of State Regi	235.00
09/03/2013	I1401662	Edge Hill University	Unrestricted	International Center	Contract Services Other	63,000.00
09/03/2013	I1401668	Strickland Waterproofing	Auxiliary	Maintenance of Buildings	Contract Services Other	76,926.93
09/03/2013	I1401681	Barnett, Tommy L.	Unrestricted	Accreditation and Account	Non Employee Recruit Out	312.10
09/04/2013	I1401623	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,325.92
09/04/2013	I1401624	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	720.43
09/04/2013	I1401625	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	10.64
09/04/2013	I1401626	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	137.43
09/04/2013	I1401627	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	591.70
09/04/2013	I1401628	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
09/04/2013	I1401629	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	90.00
09/04/2013	I1401629	Omnimed LLC	Auxiliary	Health Services	Medical Services	10.00
09/04/2013	I1401633	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	3,566.45
09/04/2013	I1401642	Winthrop Employee	Unrestricted	Womens Soccer	Food Services	86.43
09/04/2013	I1401644	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	328.00
09/04/2013	I1401644	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	215.00
09/04/2013	I1401644	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	207.00
09/04/2013	I1401645	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	22.37
09/04/2013	I1401645	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	2.00
09/04/2013	I1401646	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
09/04/2013	I1401651	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
09/04/2013	I1401652	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals T	13.04
09/04/2013	I1401653	Knox County Schools	Unrestricted	Admissions	Recruit Out of State Regi	150.00
09/04/2013	I1401656	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2013	I1401657	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	200.00
09/04/2013	I1401658	SACRAO	Unrestricted	Records And Registration	Membership Dues	100.00
09/04/2013	I1401659	University of West Georgi	Unrestricted	COBA Student Prof Develop	Employee Out of State Reg	500.00
09/04/2013	I1401660	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	64.05
09/04/2013	I1401660	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	39.00
09/04/2013	I1401660	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	84.70
09/04/2013	I1401663	Wheeling Area Chamber of	Unrestricted	Admissions	Recruit Out of State Regi	110.00
09/04/2013	I1401664	Greenville Music Teachers	Unrestricted	Music	Advertising Costs	155.00
09/04/2013	I1401665	National Research Center	Unrestricted	Admissions	Contract Services Other	7,500.00
09/04/2013	I1401666	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	792.20
09/04/2013	I1401667	Regalia Inc	Unrestricted	Music	Repairs Equipment and Mot	1,611.50
09/04/2013	I1401669	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	6,053.00
09/04/2013	I1401670	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
09/04/2013	I1401671	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	1,000.00
09/04/2013	I1401672	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
09/04/2013	I1401673	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
09/04/2013	I1401674	Walmart Community/GEMB	Unrestricted	DSU Program Board	Office Supplies	45.26
09/04/2013	I1401674	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	236.17
09/04/2013	I1401674	Walmart Community/GEMB	Unrestricted	Publications Board	Food Supplies	52.28
09/04/2013	I1401684	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	192.15
09/04/2013	I1401685	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	152.78
09/04/2013	I1401685	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	103.00
09/04/2013	I1401686	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	21.00
09/04/2013	I1401687	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	21.00
09/04/2013	I1401688	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	132.30
09/04/2013	I1401688	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	7.00
09/04/2013	I1401689	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	138.60
09/04/2013	I1401689	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
09/04/2013	I1401690	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	24.94
09/04/2013	I1401691	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	241.50
09/04/2013	I1401691	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	38.00
09/04/2013	I1401698	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	202.65
09/04/2013	I1401698	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
09/04/2013	I1401701	Johnson, Terence Maurice.	Restricted	Task Order 7 - II State	Employee In State Meals T	13.00
09/04/2013	I1401703	Johnson, Terence Maurice.	Restricted	Task Order 7 - II State	Employee In State Mileage	661.50
09/04/2013	I1401703	Johnson, Terence Maurice.	Restricted	Task Order 7 - II State	Employee In State Meals T	42.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2013	I1401704	The Peabody Orlando	Restricted	SBDC 2012 Carry Over	Employee Out of State Lod	851.90
09/04/2013	I1401705	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
09/04/2013	I1401706	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	11.55
09/04/2013	I1401707	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	6.30
09/04/2013	I1401708	Winthrop Employee	Restricted	Task Order 4 - II	Employee In State Meals	32.00
09/04/2013	I1401709	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	13.65
09/04/2013	I1401709	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
09/04/2013	I1401710	Winthrop Employee	Auxiliary	Counseling Services	Books	29.96
09/04/2013	I1401711	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
09/04/2013	I1401712	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	2,700.00
09/04/2013	I1401713	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	677.16
09/04/2013	I1401714	MBIRA	Unrestricted	Music	Contract Services Other	3,000.00
09/04/2013	I1401716	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	237.60
09/04/2013	I1401716	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,148.40
09/04/2013	I1401722	RR Donnelley	Unrestricted	Alumni Relations	Printing Outside Prepared	6,671.45
09/05/2013	I1401679	Dell Marketing LP	Restricted	Medicaid II	IT Minor Equipment Less T	12,327.47
09/05/2013	I1401680	Dell Marketing LP	Restricted	Medicaid II	IT Minor Equipment Less T	660.86
09/05/2013	I1401695	Dell Marketing LP	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	1,982.06
09/05/2013	I1401702	Aramark	Unrestricted	English	Food Services	95.32
09/05/2013	I1401717	Abbott, Steve	Unrestricted	Womens Soccer	Contract Services Other	258.90
09/05/2013	I1401718	Ayers, Kenneth	Unrestricted	Womens Soccer	Contract Services Other	154.90
09/05/2013	I1401719	Balazs, Joe	Unrestricted	Womens Soccer	Contract Services Other	224.20
09/05/2013	I1401720	Big South Conference	Unrestricted	Mens Soccer	Audio Visual	810.00
09/05/2013	I1401721	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	625.00
09/05/2013	I1401723	del Pino, Mario	Unrestricted	Womens Soccer	Contract Services Other	217.00
09/05/2013	I1401724	First Agency Inc	Unrestricted	Athletics	Insurance General	38,775.00
09/05/2013	I1401725	Kent, Jason	Unrestricted	Womens Soccer	Contract Services Other	217.00
09/05/2013	I1401726	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	27.63
09/05/2013	I1401727	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	43.29
09/05/2013	I1401728	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
09/05/2013	I1401729	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
09/05/2013	I1401730	Logo Works Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	132.00
09/05/2013	I1401731	Rock Hill Referee Associa	Unrestricted	Womens Soccer	Contract Services Other	400.00
09/05/2013	I1401732	Sign Techniques	Unrestricted	Athletics Facilities and	Contra Insurance Proceeds	2,550.52
09/05/2013	I1401733	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	16.00
09/05/2013	I1401734	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2013	I1401735	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	50.00
09/05/2013	I1401736	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	86.52
09/05/2013	I1401737	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	267.90
09/05/2013	I1401738	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	94.00
09/05/2013	I1401738	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	384.24
09/05/2013	I1401739	White Office Furniture Lt	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	1,470.18
09/05/2013	I1401740	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	88.80
09/05/2013	I1401741	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	15.00
09/05/2013	I1401742	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	88.80
09/05/2013	I1401743	Winthrop Employee	Restricted	English	Employee Out of State Mea	176.00
09/05/2013	I1401743	Winthrop Employee	Restricted	English	Employee Out of State Lod	911.20
09/05/2013	I1401743	Winthrop Employee	Restricted	English	Employee Out of State Reg	720.00
09/05/2013	I1401743	Winthrop Employee	Restricted	English	Employee Out of State Air	277.80
09/05/2013	I1401743	Winthrop Employee	Restricted	English	Employee Out of State Gas	50.00
09/05/2013	I1401744	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	50.20
09/05/2013	I1401745	Aramark	Unrestricted	Diversity	Food Services	225.63
09/05/2013	I1401746	The Chronicle of Higher E	Unrestricted	Board Of Trustees	Subscriptions	1,303.26
09/05/2013	I1401747	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	2,118.96
09/05/2013	I1401748	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	203.83
09/05/2013	I1401749	Aramark	Unrestricted	Honors Program	Food Services	394.75
09/05/2013	I1401750	Peach State Basketball	Unrestricted	Womens Basketball	Subscriptions	1,495.00
09/05/2013	I1401751	Aramark	Unrestricted	Resource Center for Adult	Food Services	200.12
09/05/2013	I1401752	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
09/05/2013	I1401753	Aramark	Unrestricted	DSU Program Board	Food Services	1,606.87
09/05/2013	I1401754	Aramark	Unrestricted	Publications Board	Food Services	206.01
09/05/2013	I1401756	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
09/05/2013	I1401757	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	124.33
09/05/2013	I1401758	Image Promotions	Auxiliary	Residence Life General Op	Advertising Costs	1,337.50
09/05/2013	I1401758	Image Promotions	Auxiliary	Residence Life General Op	Freight Charges	49.22
09/05/2013	I1401759	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	278.50
09/05/2013	I1401760	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
09/05/2013	I1401761	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
09/05/2013	I1401762	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	638.02
09/05/2013	I1401763	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
09/05/2013	I1401764	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	16,695.84
09/05/2013	I1401765	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,471.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2013	I1401766	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	3,806.87
09/05/2013	I1401767	Aramark	Unrestricted	LEAP	Food Services	1,491.67
09/05/2013	I1401768	Aramark	Unrestricted	LEAP	Food Services	2,525.09
09/05/2013	I1401769	Aramark	Unrestricted	International Center	Food Services	907.87
09/05/2013	I1401770	Aramark	Unrestricted	International Center	Food Services	665.11
09/05/2013	I1401771	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	799.43
09/05/2013	I1401772	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,516.50
09/05/2013	I1401773	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	5,200.00
09/05/2013	I1401774	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	14.00
09/05/2013	I1401775	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	3.00
09/05/2013	I1401776	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	136.00
09/05/2013	I1401777	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	9,862.00
09/05/2013	I1401778	Walker White Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,701.00
09/05/2013	I1401779	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	62.50
09/05/2013	I1401780	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	5.00
09/05/2013	I1401781	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	19.30
09/05/2013	I1401782	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	78.00
09/05/2013	I1401783	Winthrop Student	Unrestricted	Athletics Champs Life Ski	Student Travel	102.12
09/05/2013	I1401785	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	164.30
09/05/2013	I1401786	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
09/05/2013	I1401788	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	379.96
09/05/2013	I1401789	Applied Video Systems Inc	Unrestricted	Mass Communication	Minor Equipment Less Than	808.64
09/05/2013	I1401791	Cline Brandt Kochenower &	Unrestricted	Student Financial Service	Audit Fees	11,000.00
09/06/2013	I1401715	Apple Computer	Restricted	CERRA FY14	IT Minor Equipment Less T	105.93
09/06/2013	I1401755	SC Secretary of State	Unrestricted	Records And Registration	Contract Services Other	4.00
09/06/2013	I1401784	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	752.75
09/06/2013	I1401790	Chattanooga Marriott At T	Unrestricted	DSU Program Board	Employee Out of State Mea	622.60
09/06/2013	I1401792	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	747.50
09/06/2013	I1401792	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	747.50
09/06/2013	I1401795	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
09/06/2013	I1401797	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	819.25
09/06/2013	I1401798	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,298.46
09/06/2013	I1401799	B&K Pro Audio & Lighting	Unrestricted	DiGs	Other Supplies	87.74
09/06/2013	I1401803	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	31.20
09/06/2013	I1401803	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	25.00
09/06/2013	I1401805	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	712.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2013	I1401806	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	176.55
09/06/2013	I1401807	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	389.04
09/06/2013	I1401809	Keys Printing	Unrestricted	Admissions	IT Minor Equipment Less T	4,132.88
09/06/2013	I1401810	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
09/06/2013	I1401813	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	22.20
09/06/2013	I1401813	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
09/06/2013	I1401820	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	739.75
09/06/2013	I1401822	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.00
09/06/2013	I1401823	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	27.50
09/06/2013	I1401824	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.66
09/06/2013	I1401825	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.16
09/06/2013	I1401826	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
09/06/2013	I1401827	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	130.25
09/06/2013	I1401828	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	92.12
09/06/2013	I1401829	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	120.75
09/06/2013	I1401830	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	165.50
09/06/2013	I1401831	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	125.50
09/06/2013	I1401832	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	125.75
09/06/2013	I1401833	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	72.12
09/06/2013	I1401834	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	150.00
09/06/2013	I1401857	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
09/06/2013	I1401858	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,826.27
09/06/2013	I1401862	Winthrop Employee	Unrestricted	Office of Dean Business A	Moving Expense	3,878.71
09/06/2013	I1401863	Winthrop Employee	Unrestricted	Office of Dean Business A	Moving Expense	5,000.00
09/06/2013	I1401865	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	1,500.00
09/06/2013	I1401866	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	1,439.24
09/06/2013	J0013010	JTB IDT 1403 F Fleet Leas	Unrestricted	Motor Pool	Rent Other	12,045.96
09/06/2013	J0013011	JTB IDT 1404 F Fleet Leas	Unrestricted	Motor Pool	Rent Other	11,855.19
09/06/2013	J0013015	JTB IDT 1405 P Fleet Leas	Unrestricted	Security Improvement	Rent Other	3,994.40
09/06/2013	J0013016	JTB IDT 1406 P Fleet Leas	Unrestricted	Security Improvement	Rent Other	3,681.40
09/06/2013	J0013017	JTB IDT 1407 P Router Mai	Unrestricted	Campus Police	Rent Equip	112.00
09/06/2013	J0013018	JTB IDT 1408 P Router Mai	Unrestricted	Campus Police	Rent Equip	112.00
09/09/2013	I1401408	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	715.68
09/09/2013	I1401696	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	248.68
09/09/2013	I1401787	Booth, Linda	Unrestricted	CVPA Theatre Production	Contract Services Other	1,850.00
09/09/2013	I1401801	Booth, Linda	Unrestricted	CVPA Theatre Production	Contract Services Other	1,850.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2013	I1401808	Chegg Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	6,000.00
09/09/2013	I1401811	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	498.23
09/09/2013	I1401811	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	63.00
09/09/2013	I1401812	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
09/09/2013	I1401812	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
09/09/2013	I1401812	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	144.48
09/09/2013	I1401814	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	243.60
09/09/2013	I1401814	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	14.00
09/09/2013	I1401815	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	98.18
09/09/2013	I1401815	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	49.00
09/09/2013	I1401816	Winthrop Employee	Restricted	English	Employee In State Mileage	171.52
09/09/2013	I1401816	Winthrop Employee	Restricted	English	Employee In State Meals	57.00
09/09/2013	I1401816	Winthrop Employee	Restricted	English	Employee In State Lodging	381.10
09/09/2013	I1401817	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	229.95
09/09/2013	I1401821	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	3.53
09/09/2013	I1401821	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	21.00
09/09/2013	I1401845	Service Plus South Inc	Unrestricted	Dacus Library	NC Project Miscellaneous	1,200.00
09/09/2013	I1401846	Aramark	Unrestricted	Admissions	Contract Services Other	299.75
09/09/2013	I1401847	Spring Valley High	Unrestricted	Music	Advertising Costs	200.00
09/09/2013	I1401848	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	665.00
09/09/2013	I1401850	Aramark	Unrestricted	Board Of Trustees	Food Services	221.36
09/09/2013	I1401851	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,124.90
09/09/2013	I1401852	Overhead Door Company of	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,559.00
09/09/2013	I1401853	Aramark	Unrestricted	Office of President	Food Services	41.41
09/09/2013	I1401854	Aramark	Unrestricted	Office of President	Food Services	25.48
09/09/2013	I1401855	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	79.39
09/09/2013	I1401856	Workman-Greene Co Inc	Unrestricted	Maintenance of Buildings	Rent Other	4,000.00
09/09/2013	I1401859	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	738.46
09/09/2013	I1401860	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	818.89
09/09/2013	I1401861	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,163.47
09/09/2013	I1401864	B & G Woodworking	Plant	Capital Plant Accounts	Contract Services Other	984.40
09/09/2013	I1401867	Carolina Upholstery	Unrestricted	Mass Communication	Contract Services Other	400.00
09/09/2013	I1401868	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	1,867.94
09/09/2013	I1401876	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	498.34
09/09/2013	I1401877	Williams, Phyllis	Restricted	CERRA FY14	Non Employee Travel	94.50
09/09/2013	I1401878	Chattanooga Marriott At T	Unrestricted	DSU Program Board	Student Travel	436.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2013	I1401879	Chattanooga Marriott At T	Unrestricted	DSU Program Board	Student Travel	436.17
09/09/2013	I1401880	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	704.27
09/09/2013	I1401881	Chegg Inc	Unrestricted	Admissions	Campus Services Contra	25,000.00
09/09/2013	I1401883	SCCJA	Unrestricted	Campus Police	Employee In State Registr	20.00
09/09/2013	I1401884	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,025.76
09/09/2013	I1401884	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,025.76
09/09/2013	I1401889	Gary Logan Stucco Corp	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,500.00
09/09/2013	I1401890	Gary Logan Stucco Corp	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,500.00
09/09/2013	I1401891	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,027.20
09/09/2013	I1401892	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	834.60
09/09/2013	I1401893	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	61.29
09/09/2013	I1401893	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	15.32
09/09/2013	I1401894	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	152.37
09/09/2013	I1401894	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	38.09
09/09/2013	I1401895	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	4,031.00
09/09/2013	I1401896	Burns Chevrolet Cadillac	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
09/09/2013	I1401897	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	277.78
09/09/2013	I1401897	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	69.44
09/09/2013	I1401898	Gala Affairs Party Rental	Unrestricted	Athletics Facilities and	Rent Other	51.36
09/09/2013	I1401900	Intirion/Microfridge	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	9,392.46
09/09/2013	I1401900	Intirion/Microfridge	Auxiliary	Residence Life Improvemen	Freight Charges	1,262.00
09/09/2013	J0013020	JTB IDT 1409 Boiler Insp	Unrestricted	Heating Plant	Taxes and Licenses	25.00
09/10/2013	I1401661	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,110.63
09/10/2013	I1401675	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	84.53
09/10/2013	I1401676	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	195.81
09/10/2013	I1401869	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	80.00
09/10/2013	I1401869	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	175.64
09/10/2013	I1401869	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	15.00
09/10/2013	I1401870	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	243.60
09/10/2013	I1401870	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
09/10/2013	I1401884	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,025.76
09/10/2013	I1401885	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	23.91
09/10/2013	I1401886	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	278.50
09/10/2013	I1401887	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	569.84
09/10/2013	I1401888	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	75.82
09/10/2013	I1401901	Jones, Jason	Restricted	Project SEED - CPACS FY13	Grant Participant Costs S	416.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2013	I1401901	Jones, Jason	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	83.33
09/10/2013	I1401902	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	214.88
09/10/2013	I1401903	Rosa, Alana	Restricted	Project SEED - CPACS FY13	Grant Participant Costs S	416.67
09/10/2013	I1401903	Rosa, Alana	Restricted	Project SEED - ACS FY13	Grant Participant Costs S	83.33
09/10/2013	I1401904	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,419.10
09/10/2013	I1401905	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	187.33
09/10/2013	I1401906	Winthrop Employee	Unrestricted	Biology	Minor Equipment Less Than	310.26
09/10/2013	I1401907	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	21.40
09/10/2013	I1401908	Winthrop Employee	Restricted	Management and Marketing	Education and Training	185.00
09/10/2013	I1401908	Winthrop Employee	Restricted	Management and Marketing	Books	88.76
09/10/2013	I1401909	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	63.01
09/10/2013	I1401910	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	21.96
09/10/2013	I1401911	Winthrop Employee	Restricted	Biology	Research Supplies	131.96
09/10/2013	I1401912	Advanced Video Group Inc	Auxiliary	Residence Life General Op	Minor Equipment Less Than	7,720.26
09/10/2013	I1401913	National Council of Teach	Restricted	WU Initiative for STEM Ed	Membership Dues	361.20
09/10/2013	I1401914	NSTA	Restricted	WU Initiative for STEM Ed	Subscriptions	315.00
09/10/2013	I1401915	Aramark	Unrestricted	University Events	Food Services	4,154.14
09/10/2013	I1401916	Apple Computer	Restricted	CERRA FY14	IT Minor Equipment Less T	640.93
09/10/2013	I1401920	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Other Equipme	2,793.24
09/10/2013	I1401921	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	25.59
09/10/2013	I1401922	State Budget and Control	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
09/10/2013	I1401923	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,500.00
09/10/2013	I1401924	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	1,327.68
09/10/2013	I1401926	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/10/2013	I1401927	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	728.96
09/10/2013	I1401928	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,725.87
09/10/2013	I1401929	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	263.58
09/10/2013	I1401930	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	506.58
09/10/2013	I1401931	Piedmont Door Automation	Unrestricted	Students with Disabilitie	NC Project Miscellaneous	1,996.18
09/10/2013	I1401932	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,162.98
09/10/2013	I1401933	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-9.96
09/10/2013	I1401934	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	4,086.90
09/10/2013	I1401935	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	30,960.00
09/10/2013	I1401936	The Links At Waterford LL	Unrestricted	Womens Golf	Athletic Team Travel	500.00
09/10/2013	I1401937	Ryder Engraving Inc	Unrestricted	Office of Dean College of	Educational Supplies	4,326.75
09/10/2013	I1401938	Sandifer Stone & Tile Car	Plant	Capital Plant Accounts	NC Project Miscellaneous	600.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2013	I1401939	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,987.98
09/10/2013	I1401940	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,929.85
09/11/2013	I1401661	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,110.63
09/11/2013	I1401675	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	84.53
09/11/2013	I1401676	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	195.81
09/11/2013	I1401869	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	80.00
09/11/2013	I1401869	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	175.64
09/11/2013	I1401869	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	15.00
09/11/2013	I1401870	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	243.60
09/11/2013	I1401870	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
09/11/2013	I1401902	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	214.88
09/11/2013	I1401904	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,419.10
09/11/2013	I1401905	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	187.33
09/11/2013	I1401906	Winthrop Employee	Unrestricted	Biology	Minor Equipment Less Than	310.26
09/11/2013	I1401907	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	21.40
09/11/2013	I1401908	Winthrop Employee	Restricted	Management and Marketing	Education and Training	185.00
09/11/2013	I1401908	Winthrop Employee	Restricted	Management and Marketing	Books	88.76
09/11/2013	I1401909	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	63.01
09/11/2013	I1401910	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	21.96
09/11/2013	I1401911	Winthrop Employee	Restricted	Biology	Research Supplies	131.96
09/11/2013	I1401912	Advanced Video Group Inc	Auxiliary	Residence Life General Op	Minor Equipment Less Than	7,720.26
09/11/2013	I1401913	National Council of Teach	Restricted	WU Initiative for STEM Ed	Membership Dues	361.20
09/11/2013	I1401914	NSTA	Restricted	WU Initiative for STEM Ed	Subscriptions	315.00
09/11/2013	I1401915	Aramark	Unrestricted	University Events	Food Services	4,154.14
09/11/2013	I1401916	Apple Computer	Restricted	CERRA FY14	IT Minor Equipment Less T	640.93
09/11/2013	I1401920	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Other Equipme	2,793.24
09/11/2013	I1401921	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	25.59
09/11/2013	I1401922	State Budget and Control	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
09/11/2013	I1401923	USC Upstate	Agency	Scholarships and Financia	Education and Training	1,500.00
09/11/2013	I1401924	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	1,327.68
09/11/2013	I1401926	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/11/2013	I1401927	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	728.96
09/11/2013	I1401928	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,725.87
09/11/2013	I1401929	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	263.58
09/11/2013	I1401930	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	506.58
09/11/2013	I1401931	Piedmont Door Automation	Unrestricted	Students with Disabilitie	NC Project Miscellaneous	1,996.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2013	I1401932	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,162.98
09/11/2013	I1401933	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-9.96
09/11/2013	I1401934	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	4,086.90
09/11/2013	I1401935	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	30,960.00
09/11/2013	I1401936	The Links At Waterford LL	Unrestricted	Womens Golf	Athletic Team Travel	500.00
09/11/2013	I1401937	Ryder Engraving Inc	Unrestricted	Office of Dean College of	Educational Supplies	4,326.75
09/11/2013	I1401938	Sandifer Stone & Tile Car	Plant	Capital Plant Accounts	NC Project Miscellaneous	600.00
09/11/2013	I1401939	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,987.98
09/11/2013	I1401940	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,929.85
09/11/2013	I1402034	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,025.76
09/11/2013	I1402035	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	23.91
09/11/2013	I1402036	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	278.50
09/11/2013	I1402037	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	569.84
09/11/2013	I1402038	Graybar Electric Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	75.82
09/12/2013	F0006276	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-6,920.00
09/12/2013	F0006276	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	6,920.00
09/12/2013	F0006277	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-6,920.00
09/12/2013	F0006277	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	6,920.00
09/12/2013	F0006277	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-6,920.00
09/12/2013	F0006277	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	6,920.00
09/12/2013	I1401563	Thermo Fisher Scientific	Unrestricted	Biology	Repairs Equipment and Mot	4,091.06
09/12/2013	I1401563	Thermo Fisher Scientific	Unrestricted	Biology	Repairs Equipment and Mot	4,091.06
09/12/2013	I1401693	Hewlett Packard Co	Unrestricted	Office of President	IT Minor Equipment Less T	640.93
09/12/2013	I1401694	Hewlett Packard Co	Unrestricted	Office of President	IT Minor Equipment Less T	221.70
09/12/2013	I1401699	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	8,113.81
09/12/2013	I1401700	Dell Marketing LP	Plant	Capital Plant Accounts	Capital Exp Comm and IT E	17,085.74
09/12/2013	I1401871	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	131.36
09/12/2013	I1401871	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	563.64
09/12/2013	I1401871	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	155.00
09/12/2013	I1401871	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Ren	3.01
09/12/2013	I1401919	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,649.65
09/12/2013	I1401941	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	79.80
09/12/2013	I1401942	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Gas	6.00
09/12/2013	I1401943	Southwest Airlines Co	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,450.00
09/12/2013	I1401944	Buddin, Sharon L.	Restricted	NetLEAD	Employee In State Mileage	633.29
09/12/2013	I1401945	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	614.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2013	I1401946	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
09/12/2013	I1401946	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	17.63
09/12/2013	I1401946	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	150.08
09/12/2013	I1401947	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	547.88
09/12/2013	I1401948	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
09/12/2013	I1401948	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	8.00
09/12/2013	I1401949	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	516.25
09/12/2013	I1401950	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	512.41
09/12/2013	I1401951	Hammond, Catherine D.	Restricted	NetLEAD	Employee In State Mileage	685.65
09/12/2013	I1401952	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	900.00
09/12/2013	I1401953	Allen, Kathleen M.	Restricted	CERRA FY14	Non Employee Travel	92.40
09/12/2013	I1401954	Dowd, Lynn	Restricted	CERRA FY14	Non Employee Travel	43.05
09/12/2013	I1401955	Anthem Reggae Band LLP	Unrestricted	DSU Activities	Contract Services Other	1,900.00
09/12/2013	I1401956	Ellisor, Amy	Restricted	CERRA FY14	Non Employee Travel	21.11
09/12/2013	I1401957	Catharsis Productions LLC	Unrestricted	DSU Activities	Contract Services Other	3,500.00
09/12/2013	I1401958	Hicks, Margaret	Restricted	CERRA FY14	Non Employee Travel	126.00
09/12/2013	I1401959	Humphreys, Marsha	Restricted	CERRA FY14	Non Employee Travel	102.90
09/12/2013	I1401960	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	79,296.88
09/12/2013	I1401961	Indie Community Inc	Unrestricted	DSU Activities	Contract Services Other	90.00
09/12/2013	I1401962	Live Text	Unrestricted	Counseling Leadership and	Technology Supplies and S	7,150.00
09/12/2013	I1401963	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	438.70
09/12/2013	I1401964	Pfau, Paul	Unrestricted	DSU Activities	Contract Services Other	510.00
09/12/2013	I1401965	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	158.36
09/12/2013	I1401966	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	187.25
09/12/2013	I1401967	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	401.25
09/12/2013	I1401968	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	846.48
09/12/2013	I1401969	Aramark	Unrestricted	Human Resources	Food Services	105.91
09/12/2013	I1401970	Aramark	Unrestricted	Social Work	Food Services	244.87
09/12/2013	I1401971	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
09/12/2013	I1401972	Aramark	Unrestricted	Social Work	Food Services	557.76
09/12/2013	I1401973	Aramark	Unrestricted	Social Work	Food Services	432.27
09/12/2013	I1401974	Aramark	Unrestricted	Social Work	Food Services	511.47
09/12/2013	I1401975	The College Agency	Unrestricted	DSU Activities	Contract Services Other	475.00
09/12/2013	I1401977	Wells Fargo Insurance Ser	Unrestricted	Insurance Mgmt Liability	Insurance General	19,866.00
09/12/2013	I1401980	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	100.08
09/12/2013	I1401981	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,640.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2013	I1401982	Mallet Instrument Service	Unrestricted	Music	Educational Supplies	529.37
09/12/2013	I1401983	NCCO	Unrestricted	Music	Advertising Costs	400.00
09/12/2013	I1401984	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	1,527.12
09/12/2013	I1401985	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,300.00
09/12/2013	I1401986	Pittman, Elias	Unrestricted	CVPA Galleries	Contract Services Other	200.00
09/12/2013	I1401987	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
09/12/2013	I1401988	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
09/12/2013	I1401989	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	176.02
09/12/2013	I1401990	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	100.58
09/12/2013	I1401991	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	586.90
09/12/2013	I1401992	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	722.89
09/12/2013	I1401993	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	992.08
09/12/2013	I1401994	The Sherwin-Williams Co	Unrestricted	Maintenance of Grounds	Maintenance Supplies	743.38
09/12/2013	I1401995	Wilson Jr, William Gaylor	Plant	Capital Plant Accounts	NC Project Miscellaneous	68.07
09/12/2013	I1401995	Wilson Jr, William Gaylor	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	68.93
09/12/2013	I1401996	Wilson Jr, William Gaylor	Plant	Capital Plant Accounts	NC Project Miscellaneous	68.93
09/12/2013	I1401996	Wilson Jr, William Gaylor	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	69.82
09/12/2013	I1401997	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
09/12/2013	I1401998	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
09/12/2013	I1401999	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
09/12/2013	I1402000	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
09/12/2013	I1402001	Holiday Inn Express Hotel	Restricted	Task Order 8-II State	Employee In State Lodging	147.51
09/12/2013	I1402002	UNC Institute of Marine S	Unrestricted	Biology	Employee Out of State Lod	80.00
09/12/2013	I1402023	Stegall, Wayne	Auxiliary	Residents Student Associa	Contract Services Other	250.00
09/12/2013	I1402024	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	111.61
09/12/2013	I1402025	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	64.00
09/12/2013	I1402026	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
09/12/2013	I1402027	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	2,241.29
09/12/2013	I1402028	District 3 Band Contest	Unrestricted	Music	Advertising Costs	200.00
09/12/2013	I1402029	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	4,511.57
09/12/2013	I1402030	Feldman, William J.	Unrestricted	Womens Volleyball	Subscriptions	529.65
09/12/2013	I1402031	Hampton Inn	Restricted	Task Order 8-II State	Employee In State Lodging	84.70
09/12/2013	I1402033	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
09/12/2013	I1402039	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	562.80
09/12/2013	I1402039	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,207.72
09/12/2013	I1402040	Kirshtein, Tamara	Restricted	CERRA FY14	Non Employee Travel	126.26

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2013	I1402041	Lowry, Erik	Restricted	CERRA FY14	Non Employee Travel	87.15
09/12/2013	I1402042	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
09/12/2013	I1402043	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	28.00
09/12/2013	I1402044	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	200.00
09/12/2013	I1402045	Bishop McLaughlin Catholi	Unrestricted	Admissions	Recruit Out of State Regi	100.00
09/12/2013	I1402046	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	905.00
09/12/2013	I1402047	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,450.00
09/12/2013	I1402048	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,050.00
09/12/2013	I1402049	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,050.00
09/12/2013	I1402051	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
09/12/2013	I1402053	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
09/12/2013	I1402054	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
09/12/2013	I1402055	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	259.88
09/12/2013	I1402056	Brycki, Chris	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/12/2013	I1402057	Cline, Jimmy	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/12/2013	I1402058	Cline, Larry	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/12/2013	I1402059	Hilton, Codey	Unrestricted	Womens Volleyball	Contract Services Other	70.00
09/12/2013	I1402060	Hilton, Codey	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	44.10
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	224.00
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,418.60
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	175.00
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	564.30
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	50.00
09/12/2013	I1402061	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	24.00
09/12/2013	I1402062	Brown, Terry	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/12/2013	I1402064	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	9.00
09/12/2013	I1402065	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	35.00
09/12/2013	I1402066	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	147.00
09/12/2013	I1402066	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	14.00
09/13/2013	I1401677	Hewlett Packard Co	Unrestricted	McNair Y4 FY13 Match	IT Minor Equipment Less T	373.43
09/13/2013	I1401678	Hewlett Packard Co	Unrestricted	McNair Y4 FY13 Match	IT Minor Equipment Less T	72.76
09/13/2013	I1402067	Charleston Southern Men's	Unrestricted	Mens Golf	Athletic Team Travel	3,300.00
09/13/2013	I1402068	Milton, Amy	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/13/2013	I1402069	White, Dwight	Unrestricted	Womens Volleyball	Contract Services Other	70.00
09/13/2013	I1402070	Aramark	Unrestricted	Office of Public Events	Food Services	1,000.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2013	I1402071	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	4,630.74
09/13/2013	I1402071	Coit Services	Plant	Capital Plant Accounts	NC Project Consulting	1,726.20
09/13/2013	I1402072	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,301.23
09/13/2013	I1402073	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	90.00
09/13/2013	I1402074	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	972.00
09/13/2013	I1402075	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	90.00
09/13/2013	I1402076	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,465.00
09/13/2013	I1402077	Aramark	Unrestricted	Office of Public Events	Food Services	755.02
09/13/2013	I1402078	Aramark	Unrestricted	Office of Public Events	Food Services	289.96
09/13/2013	I1402079	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	232.50
09/13/2013	I1402080	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
09/13/2013	I1402081	Parham, John	Unrestricted	Music	Repairs Equipment and Mot	2,400.00
09/13/2013	I1402082	Parham, John	Unrestricted	Music	Contract Services Other	2,373.00
09/13/2013	I1402083	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
09/13/2013	I1402084	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	-150.00
09/13/2013	I1402085	SFI Electronics	Plant	Capital Plant Accounts	Minor Equipment Less Than	9,536.00
09/13/2013	I1402086	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	2,745.78
09/13/2013	I1402087	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	1,740.80
09/13/2013	I1402088	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	765.05
09/13/2013	I1402089	Southern Electric of The	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,760.00
09/13/2013	I1402090	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	121.51
09/13/2013	I1402091	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	326.93
09/13/2013	I1402092	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	4,065.00
09/13/2013	I1402093	United Power & Battery Co	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	1,658.50
09/13/2013	I1402094	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
09/13/2013	I1402095	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	40.02
09/13/2013	I1402096	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	458.60
09/13/2013	I1402098	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	209.20
09/13/2013	I1402099	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	-18.68
09/13/2013	I1402100	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	-87.81
09/13/2013	I1402104	Winthrop Employee	Unrestricted	Theatre and Dance	Postage	170.81
09/13/2013	I1402105	Presort Plus Inc	Unrestricted	CVPA Special Projects	Contract Services Other	644.15
09/13/2013	I1402106	American Mathematical Soci	Unrestricted	Mathematics	Membership Dues	1,065.00
09/13/2013	I1402107	Aramark	Unrestricted	Honors Program	Food Services	470.67
09/13/2013	I1402108	Winthrop Employee	Unrestricted	CVPA Theatre Production	Technology Supplies and S	17.84
09/13/2013	I1402109	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Other Equipme	5,050.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2013	I1402110	Topiwala, Thakor	Unrestricted	Philosophy and Religious	Student Travel	150.00
09/13/2013	I1402112	Winthrop Employee	Unrestricted	Academic Success Center	Books	21.39
09/13/2013	I1402113	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	768.37
09/13/2013	I1402114	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	180.55
09/13/2013	I1402115	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,616.67
09/13/2013	I1402117	VSC Fire & Security	Unrestricted	Maintenance of Buildings	Contract Services Other	7,128.00
09/13/2013	I1402117	VSC Fire & Security	Auxiliary	Maintenance of Buildings	Contract Services Other	2,772.00
09/13/2013	I1402118	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	466.15
09/13/2013	I1402120	Harris, Chrys J.	Auxiliary	Counseling Services	Education and Training	150.00
09/13/2013	J0013064	JTB IDT 1411 Sales Tx Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	45.95
09/13/2013	J0013067	JTB IDT 1413 Sales Tx Pri	Unrestricted	Office of VP Univ Advance	Issues Print Shop	108.84
09/16/2013	I1401567	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	37.24
09/16/2013	I1401570	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,256.60
09/16/2013	I1401692	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	196.65
09/16/2013	I1402116	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	12,260.47
09/16/2013	I1402121	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	23.00
09/16/2013	I1402121	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	32.00
09/16/2013	I1402121	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	92.20
09/16/2013	I1402121	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	87.01
09/16/2013	I1402122	Winthrop Student	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	48.30
09/16/2013	I1402123	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
09/16/2013	I1402123	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	16.71
09/16/2013	I1402123	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	144.48
09/16/2013	I1402126	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/16/2013	I1402127	Drakeford Upholstery	Unrestricted	Campus Police	Motor Pool Supplies	250.00
09/16/2013	I1402129	The Herald	Unrestricted	Library Acquisitions	Dacus Periodicals	330.80
09/16/2013	I1402130	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.95
09/16/2013	I1402131	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	465.15
09/16/2013	I1402131	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	21.00
09/16/2013	I1402133	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
09/16/2013	I1402134	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	13.13
09/16/2013	I1402135	Sutton, Darleen S.	Restricted	CERRA FY14	Non Employee Travel	706.05
09/16/2013	I1402136	Sutton, Darleen S.	Restricted	CERRA FY14	Telephone Toll Charges	150.00
09/16/2013	I1402137	Sutton, Darleen S.	Restricted	CERRA FY14	Office Supplies	55.47
09/16/2013	I1402138	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	157.50
09/16/2013	I1402138	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	4.00

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09/16/2013	I1402139	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	85.05
09/16/2013	I1402139	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	99.79
09/16/2013	I1402140	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	404.19
09/16/2013	I1402140	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	404.20
09/16/2013	I1402141	Creative Research Systems	Restricted	Medicaid II	Technology Supplies and S	9,052.11
09/16/2013	I1402142	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	31.50
09/16/2013	I1402142	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Meals T	7.00
09/16/2013	I1402143	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	73.00
09/16/2013	I1402143	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	234.84
09/16/2013	I1402143	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	228.90
09/16/2013	I1402144	Honeywell International I	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,982.32
09/16/2013	I1402145	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	18.00
09/16/2013	I1402146	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
09/16/2013	I1402147	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	129.10
09/16/2013	I1402148	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	767.90
09/16/2013	I1402149	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	240.00
09/16/2013	I1402150	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	380.00
09/16/2013	I1402151	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
09/16/2013	I1402152	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
09/16/2013	I1402153	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,300.00
09/16/2013	I1402154	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	168.24
09/16/2013	I1402155	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	55.44
09/16/2013	I1402156	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	413.37
09/16/2013	I1402157	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	136.01
09/16/2013	I1402158	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	91.69
09/16/2013	I1402159	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	99.75
09/16/2013	I1402160	Decorative Lighting	Unrestricted	Campus Rehabilitation	Contract Services Other	233.11
09/16/2013	I1402161	Decorative Lighting	Unrestricted	Campus Rehabilitation	Contract Services Other	503.00
09/16/2013	I1402164	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	4.90
09/16/2013	I1402165	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	591.70
09/16/2013	I1402166	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2.61
09/16/2013	I1402167	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	72.55
09/17/2013	I1401548	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	40.00
09/17/2013	I1401548	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Gas Par	30.10
09/17/2013	I1402125	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	74.12
09/17/2013	I1402149	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	240.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2013	I1402150	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	380.00
09/17/2013	I1402162	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	276.55
09/17/2013	I1402163	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	73.51
09/17/2013	I1402168	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	267.75
09/17/2013	I1402169	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	89.25
09/17/2013	I1402170	Barnett, Tommy L.	Unrestricted	Accreditation and Account	Non Employee Recruit Out	67.38
09/17/2013	I1402171	Gantt, Deborah T.	Restricted	National Board Certificat	Non Employee Travel	31.50
09/17/2013	I1402172	Crocker, Donna	Restricted	National Board Certificat	Non Employee Travel	31.50
09/17/2013	I1402173	Beckham, Carol H.	Restricted	National Board Certificat	Non Employee Travel	168.00
09/17/2013	I1402174	Allen, Julie	Restricted	National Board Certificat	Non Employee Travel	110.25
09/17/2013	I1402175	Grau, Libby	Restricted	National Board Certificat	Non Employee Travel	94.50
09/17/2013	I1402176	Bostick, Conchita G.	Restricted	National Board Certificat	Non Employee Travel	94.50
09/17/2013	I1402177	Surrett, Melody Hines.	Restricted	National Board Certificat	Non Employee Travel	92.40
09/17/2013	I1402178	Barber, Stephanie	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	34.65
09/17/2013	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	666.90
09/17/2013	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	460.00
09/17/2013	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	36.00
09/17/2013	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Air	658.30
09/17/2013	I1402185	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	762.96
09/17/2013	I1402185	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,152.48
09/17/2013	I1402185	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	144.56
09/17/2013	I1402186	Johnson, Tal	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	62.48
09/17/2013	I1402187	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	35.70
09/17/2013	I1402187	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	109.20
09/17/2013	I1402194	Matheny, Margaret	Restricted	National Board Certificat	Non Employee Travel	73.50
09/17/2013	I1402195	McDonald, Meike Lee.	Restricted	National Board Certificat	Non Employee Travel	126.00
09/17/2013	I1402196	Pasquino, Angela	Restricted	National Board Certificat	Non Employee Travel	101.85
09/17/2013	I1402197	Rivers, Janice J.	Restricted	National Board Certificat	Non Employee Travel	95.97
09/17/2013	I1402198	Rogers, Danny	Restricted	National Board Certificat	Non Employee Travel	131.25
09/17/2013	I1402199	Scott, Angelia	Restricted	National Board Certificat	Non Employee Travel	93.45
09/17/2013	I1402200	Squires, Mirandi O.	Restricted	National Board Certificat	Non Employee Travel	138.60
09/17/2013	I1402201	Tate, Patti J..	Restricted	National Board Certificat	Non Employee Travel	89.25
09/17/2013	I1402202	Threlkeld, Karen	Restricted	National Board Certificat	Non Employee Travel	118.65
09/17/2013	I1402204	Trombly, David C.	Restricted	National Board Certificat	Non Employee Travel	19.95
09/17/2013	I1402205	Watson, Debbie	Restricted	National Board Certificat	Non Employee Travel	87.15
09/17/2013	I1402206	Westbury, Glenda Fairey.	Restricted	National Board Certificat	Non Employee Travel	73.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2013	I1402207	Winthrop Employee	Restricted	SBDC Federal CY2013	NC Project Equipment	195.30
09/17/2013	I1402208	Winthrop Employee	Unrestricted	Psychology	Employee In State Mileage	23.10
09/17/2013	I1402209	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/17/2013	I1402210	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
09/17/2013	I1402211	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	60.00
09/17/2013	I1402212	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	700.00
09/17/2013	I1402213	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	700.00
09/17/2013	I1402214	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
09/17/2013	I1402215	Comporium Communications	Unrestricted	Athletics	Telephone Toll Charges	1,307.64
09/17/2013	I1402215	Comporium Communications	Unrestricted	Athletics Promotions and	Telephone Toll Charges	1,307.64
09/17/2013	I1402216	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Rental	48.51
09/17/2013	I1402216	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Gas Par	21.42
09/17/2013	I1402217	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	379.00
09/17/2013	I1402220	Decorative Lighting	Plant	Capital Plant Accounts	NC Project Miscellaneous	480.17
09/17/2013	I1402221	Decorative Lighting	Plant	Capital Plant Accounts	NC Project Miscellaneous	602.28
09/17/2013	I1402222	Decorative Lighting	Plant	Capital Plant Accounts	NC Project Miscellaneous	232.96
09/17/2013	J0013087	JTB UtIty Duke Jul paid A	Unrestricted	Utilities	Utilities Power	798.08
09/17/2013	J0013087	JTB UtIty Duke Jul paid A	Unrestricted	Utilities	Utilities Power	162,350.76
09/17/2013	J0013087	JTB UtIty Duke Jul paid A	Unrestricted	Utilities	Utilities Power	3,071.72
09/17/2013	J0013088	JTB UtIty Duke Aug paid S	Unrestricted	Utilities	Utilities Power	792.82
09/17/2013	J0013088	JTB UtIty Duke Aug paid S	Unrestricted	Utilities	Utilities Power	188,858.92
09/17/2013	J0013088	JTB UtIty Duke Aug paid S	Unrestricted	Utilities	Utilities Power	2,882.84
09/18/2013	I1402128	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	32.50
09/18/2013	I1402128	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	27.00
09/18/2013	I1402163	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	73.51
09/18/2013	I1402172	Crocker, Donna	Restricted	National Board Certificat	Non Employee Travel	118.65
09/18/2013	I1402189	Dell Marketing LP	Unrestricted	Sociology and Anthropolog	IT Minor Equipment Less T	1,686.11
09/18/2013	I1402192	Hewlett Packard Co	Unrestricted	Office of President	IT Minor Equipment Less T	373.43
09/18/2013	I1402218	Dell Marketing LP	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	4,566.23
09/18/2013	I1402219	Dell Marketing LP	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	2,019.63
09/18/2013	I1402223	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	544.52
09/18/2013	I1402224	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	244.60
09/18/2013	I1402225	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	63.75
09/18/2013	I1402226	Markham, Michael	Unrestricted	Womens Soccer	Contract Services Other	90.00
09/18/2013	I1402226	Markham, Michael	Unrestricted	Womens Volleyball	Contract Services Other	270.00
09/18/2013	I1402227	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2013	I1402228	Collegiate Directories In	Unrestricted	Athletics	Books	391.30
09/18/2013	I1402229	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,120.00
09/18/2013	I1402233	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	86.75
09/18/2013	I1402233	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	6.42
09/18/2013	I1402236	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Meal	96.00
09/18/2013	I1402236	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Lodg	141.82
09/18/2013	I1402237	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	17.52
09/18/2013	I1402237	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	53.90
09/18/2013	I1402238	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	90.00
09/18/2013	I1402239	Moore, Larry E.	Restricted	National Board Certificat	Non Employee Travel	100.28
09/18/2013	I1402240	Ortmann, Olivia J..	Restricted	CERRA FY14	Non Employee Travel	53.55
09/18/2013	I1402241	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	88.18
09/18/2013	I1402242	Strickland, June Smith.	Restricted	CERRA FY14	Non Employee Travel	101.43
09/18/2013	I1402243	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	67.00
09/18/2013	I1402244	Taylor, Cindy S.	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	30.30
09/18/2013	I1402245	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	52.80
09/18/2013	I1402246	City of Rock Hill	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,875.00
09/18/2013	I1402247	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	8,198.50
09/18/2013	I1402248	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	4,137.00
09/18/2013	I1402249	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	1,675.00
09/18/2013	I1402250	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
09/18/2013	I1402251	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.66
09/18/2013	I1402252	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.00
09/18/2013	I1402253	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.66
09/18/2013	I1402254	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.89
09/18/2013	I1402255	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.05
09/18/2013	I1402256	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.07
09/18/2013	I1402257	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	22.30
09/18/2013	I1402258	Mulholland, Joan H.	Unrestricted	Diversity	Contract Services Other	650.00
09/18/2013	I1402258	Mulholland, Joan H.	Unrestricted	Greek	Contract Services Other	650.00
09/18/2013	I1402259	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
09/18/2013	I1402260	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	638.02
09/18/2013	I1402261	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	14,616.56
09/18/2013	I1402261	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	974.44
09/18/2013	I1402262	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
09/18/2013	I1402263	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	49.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2013	I1402264	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
09/18/2013	I1402265	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,238.14
09/18/2013	I1402266	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	14,537.12
09/18/2013	I1402267	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,690.85
09/18/2013	I1402268	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,568.23
09/18/2013	I1402268	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,436.06
09/18/2013	I1402268	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	368.71
09/18/2013	I1402274	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
09/18/2013	J0013078	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	1,161.63
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	98.27
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	17.72
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	78.01
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	1,042.49
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	3,889.29
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	1,034.30
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	8,403.26
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	176.16
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	394.02
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	3,086.60
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	5,893.86
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	791.30
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	10.96
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	147.30
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	59.10
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	11,121.91
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	21,437.81
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	53.73
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	530.62
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	381.08
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	381.08
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	428.57
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	525.08
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	70.03
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	10.74
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Power	279.31
09/18/2013	J0013093	JTB UtIty CRH August 2013	Unrestricted	Utilities	Utilities Water	41.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	280.01
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	166.24
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	827.32
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	5.54
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	153.01
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	1,459.12
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	12.27
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	48.06
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	779.97
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	2,937.05
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	1,232.37
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	42.00
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	50.40
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	2.88
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	2.88
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	873.29
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	6,530.38
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,375.55
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Water	53.35
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Utilities	Utilities Power	313.57
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
09/18/2013	J0013093	JTB Utlty CRH August 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
09/18/2013	J0013093	JTB Utlty CRH August 2013	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
09/18/2013	J0013093	JTB Utlty CRH August 2013	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,636.57
09/19/2013	I1401925	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	451.50
09/19/2013	I1401925	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	71.00
09/19/2013	I1401925	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	215.26
09/19/2013	I1402203	Iworx Systems Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	18,894.06
09/19/2013	I1402232	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	182.89
09/19/2013	I1402269	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	55.00
09/19/2013	I1402270	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	5.50
09/19/2013	I1402271	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	30.00
09/19/2013	I1402272	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	230.00
09/19/2013	I1402273	Winthrop Student	Unrestricted	CSL	Student Travel	35.19
09/19/2013	I1402275	Saffir, Shaakira	Restricted	National Board Certificat	Non Employee Travel	157.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2013	I1402276	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	72.45
09/19/2013	I1402276	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
09/19/2013	I1402277	Shannon, Lisa	Restricted	National Board Certificat	Non Employee Travel	19.95
09/19/2013	I1402278	Kiser, Kelly H.	Restricted	National Board Certificat	Non Employee Travel	99.76
09/19/2013	I1402279	McCathern, Daniel	Restricted	National Board Certificat	Non Employee Travel	68.25
09/19/2013	I1402280	Mayer, Jo	Restricted	National Board Certificat	Non Employee Travel	15.33
09/19/2013	I1402281	Young, John W.	Restricted	National Board Certificat	Non Employee Travel	48.30
09/19/2013	I1402282	West Virginia University	Unrestricted	International Center	Contract Services Other	10,875.00
09/19/2013	I1402283	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
09/19/2013	I1402284	SR&I LLC	Auxiliary	Residence Life	Contract Services Other	680.00
09/19/2013	I1402285	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	7,391.00
09/19/2013	I1402286	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	60.25
09/19/2013	I1402287	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	130.00
09/19/2013	I1402288	Wilson, Kenneth	Restricted	National Board Certificat	Non Employee Travel	103.95
09/19/2013	I1402289	Milwaukee an InterContine	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	310.78
09/19/2013	I1402290	SFI Electronics	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	598.00
09/19/2013	I1402291	Signs Now	Unrestricted	Womens Softball	Other Supplies	64.20
09/19/2013	I1402292	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	4.00
09/19/2013	I1402293	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	8.00
09/19/2013	I1402295	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	331.34
09/19/2013	I1402296	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
09/19/2013	I1402297	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	884.36
09/19/2013	I1402298	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	610.97
09/19/2013	I1402299	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	664.47
09/19/2013	I1402300	White Office Furniture Lt	Restricted	Medicaid II	Contract Services Other	9,373.48
09/19/2013	I1402301	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	116.52
09/19/2013	I1402302	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.17
09/19/2013	I1402303	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	115.20
09/19/2013	I1402303	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	392.86
09/19/2013	I1402306	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	1,417.11
09/19/2013	I1402307	Presort Plus Inc	Unrestricted	Admissions	Postage	110.03
09/19/2013	I1402307	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	110.02
09/19/2013	I1402308	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,562.03
09/19/2013	I1402308	Presort Plus Inc	Unrestricted	Admissions	Postage	1,562.03
09/19/2013	I1402309	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	146.91
09/19/2013	I1402309	Presort Plus Inc	Unrestricted	Admissions	Postage	146.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2013	I1402310	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	725.26
09/19/2013	I1402310	Presort Plus Inc	Unrestricted	Admissions	Postage	725.28
09/19/2013	I1402311	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,230.43
09/19/2013	I1402311	Presort Plus Inc	Unrestricted	Admissions	Postage	2,230.44
09/19/2013	I1402312	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	750.00
09/19/2013	I1402313	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,087.02
09/19/2013	I1402314	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	225.84
09/19/2013	I1402315	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	794.22
09/19/2013	I1402316	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
09/19/2013	I1402317	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	229.95
09/19/2013	I1402317	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	14.00
09/19/2013	I1402317	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	353.18
09/19/2013	I1402318	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	38.00
09/19/2013	I1402318	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	353.18
09/19/2013	I1402319	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	38.00
09/19/2013	I1402319	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	353.18
09/19/2013	I1402319	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	43.85
09/19/2013	I1402320	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	38.00
09/19/2013	I1402320	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	353.18
09/20/2013	I1402132	Apple Computer	Restricted	McNair Postbaccalaureate	IT Minor Equipment Less T	317.79
09/20/2013	I1402132	Apple Computer	Restricted	McNair Postbaccalaureate	IT Minor Equipment Less T	317.79
09/20/2013	I1402188	Apple Computer	Restricted	McNair Postbaccalaureate	IT Minor Equipment Less T	1,495.86
09/20/2013	I1402321	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	7.00
09/20/2013	I1402322	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Meals	43.00
09/20/2013	I1402322	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	269.16
09/20/2013	I1402323	Winthrop Employee	Unrestricted	CSL	Employee Out of State Mil	166.95
09/20/2013	I1402324	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
09/20/2013	I1402325	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
09/20/2013	I1402325	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	15.00
09/20/2013	I1402326	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	618.45
09/20/2013	I1402326	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	36.00
09/20/2013	I1402326	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	56.00
09/20/2013	I1402327	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	80.00
09/20/2013	I1402327	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	232.46
09/20/2013	I1402327	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	98.62
09/20/2013	I1402328	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	586.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2013	I1402329	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	47,588.78
09/20/2013	I1402330	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	4,106.89
09/20/2013	I1402330	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	4,341.49
09/20/2013	I1402331	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
09/20/2013	I1402332	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
09/20/2013	I1402333	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	37,235.25
09/20/2013	I1402335	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	22,859.20
09/20/2013	I1402341	South Carolina State Univ	Unrestricted	Graduate Recruiting and M	Recruit In State Registra	200.00
09/20/2013	I1402342	Gudger, Samantha	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	121.50
09/20/2013	I1402343	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	101.11
09/20/2013	I1402344	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
09/20/2013	I1402345	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,600.66
09/20/2013	I1402345	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	54.71
09/20/2013	I1402346	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	155.66
09/20/2013	I1402346	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	556.51
09/20/2013	I1402347	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	1,016.23
09/20/2013	I1402348	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-41.99
09/20/2013	I1402349	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-44.00
09/20/2013	I1402350	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,368.40
09/20/2013	I1402351	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,242.98
09/20/2013	I1402352	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,997.62
09/20/2013	I1402353	PASCAL	Unrestricted	Library Acquisitions	Dacus Periodicals	16,156.00
09/20/2013	I1402354	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,826.00
09/20/2013	I1402355	PASCAL	Unrestricted	Library Acquisitions	Dacus Periodicals	15,778.00
09/20/2013	I1402356	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,694.00
09/20/2013	I1402357	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	10,130.68
09/20/2013	I1402358	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	989.05
09/20/2013	I1402359	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,078.98
09/20/2013	I1402360	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,575.00
09/20/2013	I1402361	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	149.60
09/20/2013	I1402362	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.20
09/20/2013	I1402363	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	42.24
09/20/2013	I1402364	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	10.50
09/20/2013	I1402365	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	279.79
09/20/2013	I1402366	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.00
09/20/2013	I1402367	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	169.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2013	I1402368	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	40.95
09/20/2013	I1402369	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	13.75
09/20/2013	I1402370	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	484.79
09/20/2013	I1402371	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	28.50
09/20/2013	I1402372	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	34.98
09/20/2013	I1402373	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	246.04
09/20/2013	I1402374	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.00
09/20/2013	I1402375	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	15.00
09/20/2013	I1402376	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	40.95
09/20/2013	I1402377	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	863.29
09/20/2013	I1402378	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	565.64
09/20/2013	I1402379	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	500.00
09/20/2013	I1402380	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	29.78
09/20/2013	I1402381	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	22.00
09/20/2013	I1402382	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
09/20/2013	I1402383	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	32.40
09/20/2013	I1402384	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
09/20/2013	I1402385	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	36.67
09/20/2013	I1402385	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	4.08
09/23/2013	I1401802	CNB Marketing Inc	Unrestricted	Womens Softball	Other Supplies	252.78
09/23/2013	I1401979	Mitchell, Jack Christophe	Unrestricted	CVPA Theatre Production	Contract Services Other	700.00
09/23/2013	I1402190	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	68,756.13
09/23/2013	I1402235	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	990.00
09/23/2013	I1402386	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	15.09
09/23/2013	I1402387	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	149.31
09/23/2013	I1402388	Winthrop Employee	Unrestricted	Facilities Management	Office Supplies	65.01
09/23/2013	I1402389	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	142.31
09/23/2013	I1402391	Premier Soccer	Unrestricted	Mens Soccer	Other Supplies	3,825.99
09/23/2013	I1402391	Premier Soccer	Unrestricted	Mens Soccer	Game Equipment for Athlet	568.43
09/23/2013	I1402392	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	125.19
09/23/2013	I1402392	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	125.19
09/23/2013	I1402393	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
09/23/2013	I1402395	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	177.60
09/23/2013	I1402396	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	177.60
09/23/2013	I1402398	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	147.00
09/23/2013	I1402398	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	9.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2013	I1402398	Winthrop Employee	Unrestricted	DSU Program Board	Non Employee Travel	27.89
09/23/2013	I1402399	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	5.25
09/23/2013	I1402399	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	49.00
09/23/2013	I1402400	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
09/23/2013	I1402400	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	314.11
09/23/2013	I1402400	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	124.11
09/23/2013	I1402401	Stewart, David T.	Unrestricted	Philosophy and Religious	Contract Services Other	150.00
09/23/2013	I1402402	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	450.00
09/23/2013	I1402403	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
09/23/2013	I1402404	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
09/23/2013	I1402405	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
09/23/2013	I1402406	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,050.00
09/23/2013	I1402407	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,050.00
09/23/2013	I1402408	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
09/23/2013	I1402409	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,400.00
09/23/2013	I1402410	Carlotan Talents	Unrestricted	DSU Activities	Contract Services Other	1,600.00
09/23/2013	I1402410	Carlotan Talents	Unrestricted	Diversity	Contract Services Other	1,600.00
09/23/2013	I1402411	GP Entertainment	Unrestricted	DSU Activities	Contract Services Other	2,250.00
09/23/2013	I1402412	Griffin Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	2,100.00
09/23/2013	I1402413	Kearney, Mitchell	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
09/23/2013	I1402415	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	69.94
09/23/2013	I1402416	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	23.94
09/23/2013	I1402417	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	67.94
09/23/2013	I1402418	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	37.94
09/23/2013	I1402419	W-Square Inc	Unrestricted	Office of President	Office Supplies	442.63
09/23/2013	I1402420	RR Donnelley	Unrestricted	Admissions	Printing Outside Prepared	19,563.47
09/23/2013	I1402421	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	42.84
09/23/2013	I1402422	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
09/23/2013	I1402423	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	1,350.94
09/23/2013	I1402423	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	24.26
09/23/2013	I1402424	Anderson, Wanda	Restricted	National Board Certificat	Non Employee Travel	97.65
09/23/2013	I1402425	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
09/23/2013	I1402426	Aramark	Unrestricted	Womens Soccer	Athletic Team Travel	1,877.65
09/23/2013	I1402427	Winthrop Student	Unrestricted	CSL	Food Services	31.78
09/23/2013	I1402427	Winthrop Student	Unrestricted	CSL	Office Supplies	126.70
09/23/2013	I1402428	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,071.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2013	I1402429	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,858.91
09/23/2013	I1402430	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,244.20
09/23/2013	I1402431	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,578.58
09/23/2013	I1402432	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	504.96
09/23/2013	I1402433	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	63.00
09/23/2013	I1402433	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	252.56
09/23/2013	I1402434	Campbell, Kristie	Restricted	National Board Certificat	Non Employee Travel	101.85
09/23/2013	I1402435	Canepa, Maria F.	Restricted	National Board Certificat	Non Employee Travel	13.33
09/23/2013	I1402436	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,140.00
09/23/2013	I1402437	Cox, John	Unrestricted	Womens Softball	Contract Services Other	400.00
09/23/2013	I1402438	Cox, John	Unrestricted	Womens Softball	Contract Services Other	550.00
09/23/2013	I1402439	Davis, Jerome	Restricted	National Board Certificat	Non Employee Travel	106.05
09/23/2013	I1402440	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	5,083.57
09/23/2013	I1402441	Duncan, Maria R.	Restricted	National Board Certificat	Non Employee Travel	84.00
09/23/2013	I1402442	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	86.05
09/23/2013	I1402443	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	160.45
09/23/2013	I1402444	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	284.86
09/23/2013	I1402445	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	38.00
09/23/2013	I1402446	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	24.90
09/23/2013	I1402447	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	220.00
09/23/2013	I1402448	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	139.60
09/23/2013	I1402449	Forrester, Stacy	Restricted	National Board Certificat	Non Employee Travel	92.92
09/23/2013	I1402450	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	225.00
09/23/2013	I1402451	Fusco, Jennifer	Restricted	National Board Certificat	Non Employee Travel	106.05
09/24/2013	I1401863	Winthrop Employee	Unrestricted	Office of Dean Business A	Moving Expense	5,000.00
09/24/2013	I1402394	Targetx	Unrestricted	Admissions	Contract Services Other	8,560.00
09/24/2013	I1402397	Caldwell-Bowman, Catherin	Restricted	National Board Certificat	Non Employee Travel	71.40
09/24/2013	I1402414	Statehouse Report	Unrestricted	Office of President	Subscriptions	856.00
09/24/2013	I1402452	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals T	21.00
09/24/2013	I1402452	Winthrop Employee	Restricted	Medicaid II	Employee In State Gas Par	10.00
09/24/2013	I1402453	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	35.00
09/24/2013	I1402454	Hinton, Angela L.	Restricted	National Board Certificat	Non Employee Travel	126.00
09/24/2013	I1402455	Hipp, Kathy D.	Restricted	National Board Certificat	Non Employee Travel	131.25
09/24/2013	I1402456	IACLEA	Unrestricted	Campus Police	Membership Dues	150.00
09/24/2013	I1402457	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	349.71
09/24/2013	I1402458	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	84.79

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2013	I1402459	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	72.95
09/24/2013	I1402460	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	92.90
09/24/2013	I1402461	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	756.13
09/24/2013	I1402462	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	168.05
09/24/2013	I1402463	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	197.77
09/24/2013	I1402464	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	26.34
09/24/2013	I1402465	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	34.09
09/24/2013	I1402466	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	20.62
09/24/2013	I1402467	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	26.18
09/24/2013	I1402468	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	80.23
09/24/2013	I1402469	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	747.91
09/24/2013	I1402470	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	97.66
09/24/2013	I1402471	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	89.74
09/24/2013	I1402472	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	81.99
09/24/2013	I1402473	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	158.23
09/24/2013	I1402474	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	9.00
09/24/2013	I1402475	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	167.80
09/24/2013	I1402476	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	86.23
09/24/2013	I1402477	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	25.51
09/24/2013	I1402478	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	54.68
09/24/2013	I1402479	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,551.66
09/24/2013	I1402480	National Assoc of Preside	Unrestricted	Office of President	Membership Dues	150.00
09/24/2013	I1402481	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	297.40
09/24/2013	I1402482	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	210.00
09/24/2013	I1402483	Palmetto Safety Inspectio	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,425.00
09/24/2013	I1402483	Palmetto Safety Inspectio	Auxiliary	Maintenance of Buildings	Contract Services Other	118.75
09/24/2013	I1402484	Qualtrics LLC	Unrestricted	Office of Dean Arts and S	Contract Services Other	6,750.00
09/24/2013	I1402485	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Grounds	Contract Services Other	675.00
09/24/2013	I1402486	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	1,714.23
09/24/2013	I1402486	SR&I LLC	Restricted	Task Order 9 - Match	Contract Services Other	35.75
09/24/2013	I1402487	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	3,247.48
09/24/2013	I1402488	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Freight Charges	216.26
09/24/2013	I1402488	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	12,340.19
09/24/2013	I1402489	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	58.05
09/24/2013	I1402490	Tradebe Treatment and Rec	Unrestricted	Environmental Health and	Contract Services Other	3,362.48
09/24/2013	I1402491	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,888.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2013	I1402492	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
09/24/2013	I1402493	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
09/24/2013	I1402494	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
09/24/2013	I1402495	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,428.00
09/24/2013	I1402495	VSC Fire & Security	Auxiliary	Maintenance of Buildings	Contract Services Other	1,722.00
09/24/2013	I1402496	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,263.95
09/24/2013	I1402497	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	130.00
09/24/2013	I1402499	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	152.25
09/24/2013	I1402500	Winthrop Employee	Unrestricted	CSL	Employee Out of State Mil	161.70
09/24/2013	I1402500	Winthrop Employee	Unrestricted	CSL	Student Travel	21.76
09/24/2013	I1402501	Blazin Wings Inc	Unrestricted	Athletics Promotions and	Food Supplies	334.19
09/24/2013	I1402502	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	332.67
09/24/2013	I1402503	Winthrop Employee	Unrestricted	CSL	Student Travel	207.65
09/24/2013	I1402504	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	193.20
09/24/2013	I1402504	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	214.90
09/24/2013	I1402505	Assoc for the Advancement	Unrestricted	University Events	Membership Dues	1,220.00
09/24/2013	I1402506	Blue Star Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	280.00
09/24/2013	I1402507	Blue Star Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
09/24/2013	I1402508	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	37.69
09/24/2013	I1402508	Bi-Lo Inc	Auxiliary	RH Courtyard Council	Food Supplies	15.04
09/24/2013	I1402509	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.27
09/24/2013	I1402510	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.57
09/24/2013	I1402511	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	130.62
09/24/2013	I1402512	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	148.00
09/24/2013	I1402513	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.53
09/24/2013	I1402514	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.22
09/24/2013	I1402515	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	159.23
09/25/2013	I1402063	Sturkie, Lindsay M.	Restricted	CERRA FY14	Non Employee Travel	87.15
09/25/2013	I1402516	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	800.00
09/25/2013	I1402516	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Foreign Travel	150.00
09/25/2013	I1402517	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	306.00
09/25/2013	I1402517	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	866.47
09/25/2013	I1402517	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	5.00
09/25/2013	I1402518	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	49.88
09/25/2013	I1402519	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	217.00
09/25/2013	I1402519	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	677.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2013	I1402520	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.83
09/25/2013	I1402520	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
09/25/2013	I1402520	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	439.92
09/25/2013	I1402520	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	21.45
09/25/2013	I1402521	Woody, Wayne	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/25/2013	I1402522	Milton, Amy	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/25/2013	I1402523	Lancaster County School D	Restricted	ABC Project FY14	Education and Training	60.00
09/25/2013	I1402524	Spartanburg High School D	Restricted	ABC Project FY14	Education and Training	173.60
09/25/2013	I1402525	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	244.00
09/25/2013	I1402526	Windsor Hill Arts Infused	Restricted	ABC Project FY14	Education and Training	160.00
09/25/2013	I1402527	South Carolina Press Asso	Unrestricted	Publications Board	Membership Dues	36.00
09/25/2013	I1402528	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	22.89
09/25/2013	I1402531	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.98
09/25/2013	I1402532	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.89
09/25/2013	I1402533	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.66
09/25/2013	I1402534	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.00
09/25/2013	I1402535	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	141.19
09/25/2013	I1402536	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	141.19
09/25/2013	I1402537	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	577.53
09/25/2013	I1402538	Lockers Unlimited Inc	Unrestricted	Athletics	Capital Exp Misc Built In	6,685.45
09/25/2013	I1402539	Logo Works Inc	Unrestricted	Womens Volleyball	Other Supplies	478.29
09/25/2013	I1402540	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	2,222.71
09/25/2013	I1402541	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	429.55
09/25/2013	I1402542	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
09/25/2013	I1402543	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	3,385.66
09/25/2013	I1402545	Schechtman, Alan	Unrestricted	Womens Soccer	Contract Services Other	268.80
09/25/2013	I1402546	Shull, Marion	Unrestricted	Womens Soccer	Contract Services Other	220.60
09/25/2013	I1402547	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	125.73
09/25/2013	I1402548	Apple Computer	Restricted	McNair Postbaccalaureate	IT Minor Equipment Less T	747.93
09/25/2013	I1402549	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	449.99
09/25/2013	I1402549	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	40.01
09/25/2013	I1402550	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	20.00
09/25/2013	I1402551	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	8.00
09/25/2013	I1402552	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	45.85
09/25/2013	I1402553	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	52.27
09/25/2013	I1402554	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2013	I1402555	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	16.87
09/25/2013	I1402556	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	433.18
09/25/2013	I1402557	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	15.72
09/25/2013	I1402558	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	54.94
09/25/2013	I1402559	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	4,315.00
09/25/2013	I1402560	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	840.00
09/25/2013	I1402561	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,075.00
09/25/2013	I1402562	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,620.00
09/25/2013	I1402563	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	700.00
09/25/2013	I1402564	Upstate Trucking Co	Unrestricted	Admissions	Contract Services Other	69.94
09/25/2013	I1402565	Miles Engineering Associa	Plant	Capital Plant Accounts	NC Project Miscellaneous	517.50
09/25/2013	I1402566	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	94.99
09/25/2013	I1402566	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	489.33
09/25/2013	I1402567	RCS Surface Restoration &	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,360.00
09/25/2013	I1402568	Rise Display	Unrestricted	College of Business Instr	Subscriptions	3,424.00
09/25/2013	I1402569	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	10.43
09/25/2013	I1402569	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	19.57
09/25/2013	I1402570	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	43.37
09/25/2013	I1402570	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	23.13
09/25/2013	I1402571	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,440.87
09/25/2013	I1402573	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
09/25/2013	I1402575	Aramark	Unrestricted	University Events	Food Services	590.09
09/25/2013	I1402576	Aramark	Unrestricted	University Events	Food Services	176.09
09/25/2013	I1402577	Aramark	Unrestricted	University Events	Food Services	1,928.27
09/25/2013	I1402578	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	4,855.48
09/25/2013	I1402579	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	1,397.10
09/25/2013	I1402580	BP Oil Company	Unrestricted	Athletics	Gasoline	495.46
09/25/2013	I1402581	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	16.00
09/25/2013	I1402582	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds	Maintenance Supplies	208.30
09/25/2013	I1402583	Carolina Upholstery	Unrestricted	Campus Rehabilitation	Contract Services Other	400.00
09/25/2013	I1402585	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
09/25/2013	I1402586	Chitwood Landscaping II I	Unrestricted	Maintenance of Grounds	Maintenance Supplies	1,027.20
09/25/2013	I1402587	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	73.50
09/25/2013	I1402588	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	73.50
09/25/2013	I1402589	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
09/25/2013	I1402590	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2013	I1402591	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	600.32
09/25/2013	I1402592	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
09/25/2013	I1402593	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,300.00
09/25/2013	J0013124	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	1,371.44
09/26/2013	I1402544	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	529.65
09/26/2013	I1402572	Aramark	Unrestricted	University Events	Food Services	226.47
09/26/2013	I1402594	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	176.00
09/26/2013	I1402594	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	788.56
09/26/2013	I1402595	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
09/26/2013	I1402595	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
09/26/2013	I1402595	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
09/26/2013	I1402596	Winthrop Student	Unrestricted	Volunteer and Community S	Student Travel	92.01
09/26/2013	I1402597	Erbacher, David	Unrestricted	Womens Soccer	Contract Services Other	167.50
09/26/2013	I1402598	Evoshield LLC	Unrestricted	Womens Softball	Game Equipment for Athlet	349.72
09/26/2013	I1402599	EXXON/GECC	Unrestricted	Athletics	Gasoline	528.50
09/26/2013	I1402600	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	81.80
09/26/2013	I1402601	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	115.50
09/26/2013	I1402602	GrantWorks of the Piedmon	Restricted	NPMCP Sisters of Charity	Contract Services Other	600.00
09/26/2013	I1402603	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,800.00
09/26/2013	I1402604	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.85
09/26/2013	I1402605	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	147.00
09/26/2013	I1402605	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
09/26/2013	I1402606	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	176.93
09/26/2013	I1402607	Winthrop Employee	Unrestricted	Global Learning Initiativ	Printing Outside Prepared	27.95
09/26/2013	I1402608	University of Akron	Unrestricted	Dacus Library	Research Materials	20.00
09/26/2013	I1402609	Winthrop Employee	Unrestricted	Academic Success Center	Technology Supplies and S	7.40
09/26/2013	I1402610	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	332.45
09/26/2013	I1402611	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,324.82
09/26/2013	I1402612	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,114.71
09/26/2013	I1402613	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
09/26/2013	I1402614	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
09/26/2013	I1402615	Winthrop Student	Restricted	McNair Postbaccalaureate	Employee Out of State Mil	316.00
09/26/2013	I1402616	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	35.68
09/26/2013	I1402617	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	114.70
09/26/2013	I1402621	Aramark	Unrestricted	DiGs	Student Travel	50.00
09/26/2013	I1402622	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	80.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2013	I1402622	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	359.12
09/26/2013	I1402623	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	36.38
09/26/2013	I1402623	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	36.38
09/26/2013	I1402624	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	60.00
09/26/2013	I1402625	Schindler Elevator Corpor	Auxiliary	Maintenance of Buildings	Contract Services Other	1,300.00
09/26/2013	I1402626	Aramark	Unrestricted	Emerging Leaders	Food Services	329.62
09/26/2013	I1402627	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
09/26/2013	I1402629	Aramark	Unrestricted	Office of President	Food Services	82.83
09/26/2013	I1402630	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	32.50
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Motor Pool	Insurance Auto	7,775.88
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Auxiliary	Telecommunications	Insurance Auto	316.67
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Campus Police	Insurance Auto	852.22
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Mens Basketball	Insurance Auto	1,395.61
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Womens Basketball	Insurance Auto	1,490.89
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Athletics Facilities and	Insurance Auto	899.17
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Mens Basketball	Insurance Auto	1,021.59
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Womens Soccer	Insurance Auto	476.59
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Mens Baseball	Insurance Auto	947.15
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Womens Softball	Insurance Auto	511.56
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Womens Basketball	Insurance Auto	506.21
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Womens Volleyball	Insurance Auto	436.75
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Mens Soccer	Insurance Auto	462.78
09/26/2013	J0013048	JTB IDT 1410 Auto Ins 201	Unrestricted	Athletics	Insurance Auto	507.83
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	1,449.38
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	27.55
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.00
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	8.37
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	16.41
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	10.38
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.94
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	42.55
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	18.43
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	90.82
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	370.38
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	8.37
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	6.36
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	14.39
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	16.41
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	8.37
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	40.54
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	352.28
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	58.65
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	123.00
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	28,541.42
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	32.50
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	20.44
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	125.01
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	91.84
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	18.43
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2013	J0013134	JTB UtIty YCNG August 201	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/27/2013	I1401899	In The Game Athletics	Unrestricted	Mens Basketball	Other Supplies	79.18
09/27/2013	I1402179	Advanced Video Group Inc	Unrestricted	Mens Basketball	Minor Equipment Less Than	181.58
09/27/2013	I1402179	Advanced Video Group Inc	Unrestricted	Womens Basketball	Minor Equipment Less Than	181.57
09/27/2013	I1402304	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	3,126.60
09/27/2013	I1402305	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	205.44
09/27/2013	I1402631	Aramark	Unrestricted	Student Orgs	Food Services	400.00
09/27/2013	I1402632	Catawba College	Unrestricted	Graduate Recruiting and M	Recruit Out of State Regi	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2013	I1402633	Collegiate Strength & Con	Unrestricted	Athletics Strength Condit	Membership Dues	200.00
09/27/2013	I1402634	Columbia Conference Cente	Restricted	National Board Certificat	Contract Services Other	1,953.87
09/27/2013	I1402635	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	144.30
09/27/2013	I1402636	Converse College	Unrestricted	Graduate Recruiting and M	Recruit In State Registra	35.00
09/27/2013	I1402637	Federal Licensing Inc	Unrestricted	Facilities Management	Books	119.00
09/27/2013	I1402638	Visit Appalachia LLC	Unrestricted	Alternative Spring	Student Travel	200.00
09/27/2013	I1402639	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	266.70
09/27/2013	I1402640	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	258.83
09/27/2013	I1402657	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	2,650.00
09/27/2013	I1402658	Kennesaw State University	Unrestricted	Mens Golf	Athletic Team Travel	1,250.00
09/27/2013	I1402659	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,500.00
09/27/2013	I1402660	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
09/27/2013	I1402661	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00
09/27/2013	I1402662	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/27/2013	I1402663	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,500.00
09/27/2013	I1402664	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
09/27/2013	I1402665	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
09/27/2013	I1402666	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
09/27/2013	I1402667	Rader, Danielle	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/27/2013	I1402668	GP Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,750.00
09/27/2013	I1402670	Krenn Window Covering	Unrestricted	Graduate School	Maintenance	80.25
09/27/2013	I1402671	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,169.70
09/27/2013	I1402672	Seidman, Ben Jacob.	Unrestricted	DSU Activities	Contract Services Other	1,750.00
09/27/2013	I1402673	Visix Inc	Unrestricted	Dacus Library	Campus Services Contra	1,497.50
09/27/2013	I1402674	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
09/27/2013	I1402675	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	193.66
09/27/2013	I1402676	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	102.15
09/27/2013	I1402677	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	70.03
09/27/2013	I1402678	American Assoc of Univers	Unrestricted	Office of President	Membership Dues	175.00
09/27/2013	I1402682	Aramark	Unrestricted	Design	Food Services	208.23
09/27/2013	I1402683	Aramark	Unrestricted	Graduate School	Food Services	1,089.22
09/27/2013	I1402685	ATCOM Business Technology	Restricted	Medicaid II	Minor Equipment Less Than	4,943.40
09/27/2013	I1402686	Blackbaud	Unrestricted	Development Office	Maintenance	40,258.14
09/27/2013	J0013147	JTB Wire 0810363 Sun J Yi	Unrestricted	Mens Basketball	Other Supplies	1,251.00
09/30/2013	I1402696	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,483.00
09/30/2013	I1402714	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	14,858.39

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2013	I1402715	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,587.22
09/30/2013	I1402716	Live Text	Unrestricted	Counseling Leadership and	Technology Supplies and S	2,450.00
09/30/2013	I1402731	Marriott Town Place Suite	Unrestricted	Womens Volleyball	Contract Services Other	71.04
09/30/2013	I1402742	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.96
09/30/2013	I1402743	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	174.21
09/30/2013	I1402744	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.51
09/30/2013	J0013047	JTB IDT 1410 Bldg PP Ins	Auxiliary	Insurance Housing	Insurance Fire	52,362.41
09/30/2013	J0013047	JTB IDT 1410 Bldg PP Ins	Auxiliary	Cafeterias	Insurance Fire	2,054.49
09/30/2013	J0013047	JTB IDT 1410 Bldg PP Ins	Auxiliary	Counseling Services	Insurance Fire	743.63
09/30/2013	J0013047	JTB IDT 1410 Bldg PP Ins	Auxiliary	Health Services	Insurance Fire	743.63
09/30/2013	J0013047	JTB IDT 1410 Bldg PP Ins	Unrestricted	Insurance Property	Insurance Fire	288,566.46
09/30/2013	J0013049	JTB IDT 1410 Tort Insure	Unrestricted	Insurance Mgmt Liability	Insurance General	131,632.50
09/30/2013	J0013049	JTB IDT 1410 Prof Insure	Unrestricted	Insurance Mgmt Liability	Insurance General	4,421.67
09/30/2013	J0013049	JTB IDT 1410 Prof Insure	Unrestricted	Athletics	Insurance General	445.83
09/30/2013	J0013049	JTB IDT 1410 Prof Insure	Unrestricted	PE Sport and Human Perfor	Insurance General	178.33
09/30/2013	J0013049	JTB IDT 1410 Data Proc In	Unrestricted	Insurance Property	Insurance General	10,128.29
09/30/2013	J0013049	JTB IDT 1410 Inland Marin	Unrestricted	Insurance Property	Insurance General	2,787.13
09/30/2013	J0013049	JTB IDT 1410 Inland Marin	Unrestricted	CVPA Galleries	Insurance General	270.00
09/30/2013	J0013049	JTB IDT 1410 Inland Marin	Unrestricted	Mens Baseball	Insurance General	61.52
09/30/2013	J0013144	JTB IDT 1415 Auto Ins 091	Unrestricted	Mens Golf	Insurance Auto	288.09
09/30/2013	J0013145	JTB IDT 1416 Auto Ins 081	Unrestricted	Motor Pool	Insurance Auto	78.99
09/30/2013	J0013146	JTB IDT 1417 P Fleet Aug	Unrestricted	Security Improvement	Rent Other	3,841.60
09/30/2013	J0013150	JTB IDT 1418 P Router Mai	Unrestricted	Campus Police	Rent Equip	112.00
09/30/2013	J0013152	JTB IDT 1419 F Fleet Augu	Unrestricted	Motor Pool	Rent Other	12,074.39