

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2013	I1401918	Dell Marketing LP	Unrestricted	Alumni Relations	IT Minor Equipment Less T	3,072.06
10/01/2013	I1402191	Hewlett Packard Co	Unrestricted	Political Science	IT Minor Equipment Less T	921.85
10/01/2013	I1402193	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,503.24
10/01/2013	I1402529	Bookworm at Winthrop Univ	Agency	Athletics	Books	4,202.32
10/01/2013	I1402628	Aramark	Unrestricted	CVPA Galleries	Food Services	711.82
10/01/2013	I1402684	American Philosophy & Rel	Unrestricted	Philosophy and Religious	Membership Dues	115.00
10/01/2013	I1402686	Blackbaud	Unrestricted	Development Office	Maintenance	38,007.51
10/01/2013	I1402687	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
10/01/2013	I1402688	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	73.92
10/01/2013	I1402689	Randall, Grayson	Restricted	SC Campus Compact VISTA P	Non Employee Travel	69.30
10/01/2013	I1402690	Rivers, Kedra A.	Restricted	National Board Certificat	Non Employee Travel	32.55
10/01/2013	I1402692	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	28.35
10/01/2013	I1402692	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	21.00
10/01/2013	I1402697	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Other Equipme	112.71
10/01/2013	I1402698	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Other Equipme	7,490.00
10/01/2013	I1402699	GEL Engineering LLC	Unrestricted	Environmental Health and	Contract Services Other	1,344.50
10/01/2013	I1402700	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	31.50
10/01/2013	I1402700	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	87.00
10/01/2013	I1402700	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	577.92
10/01/2013	I1402700	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	.75
10/01/2013	I1402702	Winthrop Employee	Restricted	AIMS - Winthrop	Employee Out of State Mil	34.65
10/01/2013	I1402702	Winthrop Employee	Restricted	AIMS - Winthrop	Employee Out of State Mea	64.00
10/01/2013	I1402702	Winthrop Employee	Restricted	AIMS - Winthrop	Employee Out of State Lod	517.54
10/01/2013	I1402702	Winthrop Employee	Restricted	AIMS - Winthrop	Employee Out of State Air	277.30
10/01/2013	I1402702	Winthrop Employee	Restricted	AIMS - Winthrop	Employee Out of State Gas	117.47
10/01/2013	I1402702	Winthrop Employee	Restricted	AIMS - Winthrop	Employee Out of State Gas	17.00
10/01/2013	I1402703	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	112.35
10/01/2013	I1402703	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
10/01/2013	I1402704	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	252.00
10/01/2013	I1402705	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	761.25
10/01/2013	I1402705	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	73.00
10/01/2013	I1402706	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	35.83
10/01/2013	I1402707	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	79.80
10/01/2013	I1402708	Jongama, Julie	Restricted	SC Campus Compact VISTA P	Non Employee Travel	179.55
10/01/2013	I1402709	McSwine, Amanda	Restricted	SC Campus Compact VISTA P	Non Employee Travel	37.01
10/01/2013	I1402710	Napier, Allison	Restricted	SC Campus Compact VISTA P	Non Employee Travel	195.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2013	I1402711	Nuss, Emily	Restricted	SC Campus Compact VISTA P	Employee In State Gas Par	29.04
10/01/2013	I1402713	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
10/01/2013	I1402713	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
10/01/2013	I1402717	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	116.41
10/01/2013	I1402717	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	62.09
10/01/2013	I1402718	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	383.48
10/01/2013	I1402718	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	204.52
10/01/2013	I1402719	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	174.00
10/01/2013	I1402719	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	92.80
10/01/2013	I1402720	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,746.48
10/01/2013	I1402722	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	134.51
10/01/2013	I1402723	Sports Licensed Div of th	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,935.74
10/01/2013	I1402724	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	164.73
10/01/2013	I1402725	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	186.46
10/01/2013	I1402727	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	116.36
10/01/2013	I1402728	Apple Computer	Unrestricted	Design	IT Minor Equipment Less T	105.93
10/01/2013	I1402729	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	3,675.45
10/01/2013	I1402730	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
10/01/2013	I1402732	Aramark	Unrestricted	CSL	Food Services	217.03
10/01/2013	I1402733	Northwestern High School	Unrestricted	Music	Educational Supplies	1,500.00
10/01/2013	I1402734	Aramark	Unrestricted	Accreditation and Account	Contract Services Other	229.86
10/01/2013	I1402735	Aramark	Unrestricted	Office of Public Events	Food Services	2,610.82
10/01/2013	I1402736	Aramark	Unrestricted	Office of Public Events	Food Services	8,742.17
10/01/2013	I1402737	Arts Council of York Coun	Unrestricted	Global Learning Initiativ	Advertising Costs	250.00
10/01/2013	I1402738	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,610.00
10/01/2013	I1402739	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	31.50
10/01/2013	I1402741	Winthrop Employee	Restricted	NetLEAD	Food Supplies	22.56
10/01/2013	I1402745	Cappex.com	Unrestricted	Admissions	Contract Services Other	13,000.00
10/01/2013	I1402746	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	48.00
10/01/2013	I1402746	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	88.55
10/01/2013	I1402747	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
10/01/2013	I1402748	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
10/01/2013	I1402749	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	3,298.50
10/01/2013	I1402750	Curtains & Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	903.32
10/01/2013	I1402751	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	64.20
10/01/2013	I1402751	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	64.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2013	I1402752	Winthrop Student	Unrestricted	Publications Board	Student Travel	16.78
10/01/2013	I1402753	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	982.53
10/01/2013	I1402754	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	19.15
10/01/2013	I1402755	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	536.55
10/01/2013	I1402755	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	147.00
10/01/2013	I1402755	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	110.88
10/01/2013	I1402756	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	128.00
10/01/2013	I1402756	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	253.95
10/01/2013	I1402756	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	49.71
10/01/2013	I1402757	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	48.00
10/01/2013	I1402757	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	88.55
10/01/2013	I1402757	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	41.51
10/01/2013	I1402758	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	138.60
10/01/2013	I1402759	Imperial Headwear	Unrestricted	Mens Golf	Clothing and Dry Goods	269.21
10/01/2013	I1402760	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	449.81
10/01/2013	I1402761	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	576.79
10/01/2013	I1402762	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Foreign Travel	197.51
10/01/2013	I1402763	Winthrop Employee	Restricted	Fine Arts	Employee Foreign Travel	1,431.60
10/01/2013	I1402764	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402765	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402766	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402767	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402768	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402769	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402770	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402771	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402772	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402773	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402774	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402775	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402776	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402777	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402778	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402779	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402780	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402781	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/01/2013	I1402782	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402783	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402784	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	I1402785	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/01/2013	J0013169	JTB Wire 092713 Kingston	Unrestricted	International Center	Contract Services Other	13,860.60
10/02/2013	I1402584	Carolina Upholstery	Plant	Capital Plant Accounts	NC Project Miscellaneous	200.00
10/02/2013	I1402695	East Aiken School of the	Restricted	ABC Project FY14	Education and Training	116.00
10/02/2013	I1402701	Hotel Lawrence Dallas	Unrestricted	English	Student Travel for Resear	512.90
10/02/2013	I1402786	Peters, John Paul.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	181.65
10/02/2013	I1402789	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	3.93
10/02/2013	I1402789	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	84.00
10/02/2013	I1402790	Batchelor, De	Unrestricted	Womens Volleyball	Contract Services Other	210.00
10/02/2013	I1402791	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	40.95
10/02/2013	I1402792	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	119.00
10/02/2013	I1402792	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	26.00
10/02/2013	I1402792	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Air	50.00
10/02/2013	I1402792	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	40.00
10/02/2013	I1402793	Castle, Paige	Restricted	SC Campus Compact VISTA P	Non Employee Travel	229.95
10/02/2013	I1402794	Covington, Cynthia	Unrestricted	Womens Volleyball	Contract Services Other	210.00
10/02/2013	I1402795	Winthrop Employee	Unrestricted	Music	Student Travel	75.60
10/02/2013	I1402796	Crossley, Craig Charlesto	Restricted	SC Campus Compact VISTA P	Non Employee Travel	67.73
10/02/2013	I1402797	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mil	338.30
10/02/2013	I1402797	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	119.00
10/02/2013	I1402797	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	29.83
10/02/2013	I1402798	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit Out of State Mile	29.40
10/02/2013	I1402799	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	26.25
10/02/2013	I1402801	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
10/02/2013	I1402801	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
10/02/2013	I1402801	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	144.48
10/02/2013	I1402802	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.20
10/02/2013	I1402803	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	42.00
10/02/2013	I1402804	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.73
10/02/2013	I1402804	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
10/02/2013	I1402805	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	46.20
10/02/2013	I1402806	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	124.00
10/02/2013	I1402806	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	731.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/02/2013	I1402807	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	29.25
10/02/2013	I1402808	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	1,008.00
10/02/2013	I1402811	First Agency Inc	Unrestricted	Athletics	Insurance General	1,650.00
10/02/2013	I1402812	Richardson, Kathryn S.	Restricted	AIMS - SMART Ctr	Employee In State Mileage	490.35
10/02/2013	I1402813	Trainers of School Psycho	Unrestricted	School Psychology Courses	Membership Dues	175.00
10/02/2013	I1402814	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	335.81
10/02/2013	I1402814	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	376.65
10/02/2013	I1402814	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	16.24
10/02/2013	I1402815	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	78.75
10/02/2013	I1402816	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	57.00
10/02/2013	I1402816	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	16.00
10/02/2013	I1402817	Winthrop Employee	Unrestricted	Admissions	Employee Foreign Travel	922.42
10/02/2013	I1402819	Click, Jennifer L.	Unrestricted	Human Nutrition	Contract Services Other	125.00
10/02/2013	I1402824	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	9.22
10/02/2013	I1402824	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	16.66
10/02/2013	I1402825	Apple Computer	Unrestricted	Design	IT Minor Equipment Less T	1,143.83
10/02/2013	I1402827	Agron Inc	Unrestricted	Mens Golf	Other Supplies	83.90
10/02/2013	I1402828	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
10/02/2013	I1402829	Aramark	Unrestricted	DSU Activities	Food Services	4.76
10/02/2013	I1402832	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
10/02/2013	I1402833	Aramark	Unrestricted	DSU Activities	Food Services	166.48
10/02/2013	I1402834	Aramark	Auxiliary	Cafeterias	Contract Services Other	139.26
10/02/2013	I1402835	Aramark	Restricted	NPMCP Sisters of Charity	Food Services	636.51
10/02/2013	I1402837	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	17.76
10/02/2013	I1402838	Lancaster County School D	Restricted	ABC Project FY14	Education and Training	60.00
10/02/2013	I1402839	Richland School District	Restricted	ABC Project FY14	Education and Training	160.00
10/02/2013	I1402840	Rock Hill School District	Restricted	ABC Project FY14	Education and Training	186.98
10/02/2013	I1402841	South Florence High	Restricted	ABC Project FY14	Education and Training	120.00
10/02/2013	I1402842	Stone Academy	Restricted	ABC Project FY14	Education and Training	208.20
10/02/2013	I1402843	Thornwell School for the	Restricted	ABC Project FY14	Education and Training	60.00
10/02/2013	I1402844	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	500.00
10/02/2013	I1402844	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	500.00
10/02/2013	I1402847	Aramark	Unrestricted	University Events	Food Services	45.51
10/02/2013	I1402848	Aramark	Unrestricted	University Events	Food Services	252.93
10/02/2013	I1402851	Campus Compact	Unrestricted	SC Campus Compact VISTA P	Membership Dues	10,749.00
10/02/2013	I1402852	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	66.55

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10/02/2013	I1402852	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	387.47
10/02/2013	I1402852	Winthrop Employee	Unrestricted	Office of President	Employee In State Gas Par	19.00
10/02/2013	I1402857	Fire Control Systems of C	Auxiliary	Cafeterias	Other Supplies	668.95
10/02/2013	I1402858	Wando High	Restricted	ABC Project FY14	Education and Training	146.71
10/02/2013	I1402859	Fire Control Systems of C	Auxiliary	Cafeterias	Other Supplies	621.94
10/02/2013	I1402860	Fire Control Systems of C	Auxiliary	Cafeterias	Other Supplies	234.33
10/02/2013	I1402861	Florence School District	Restricted	ABC Project FY14	Education and Training	115.85
10/02/2013	J0013173	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	5,478.61
10/03/2013	I1402530	J & J Supply Inc	Unrestricted	Athletics Training Room	Medical Supplies	246.08
10/03/2013	I1402574	Aramark	Unrestricted	Accreditation and Account	Contract Services Other	17.50
10/03/2013	I1402721	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	1,295.21
10/03/2013	I1402795	Winthrop Employee	Unrestricted	Music	Student Travel	75.60
10/03/2013	I1402809	Winthrop Student	Unrestricted	Music	Student Travel	75.60
10/03/2013	I1402810	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
10/03/2013	I1402818	Winthrop Employee	Unrestricted	Admissions	Employee Foreign Travel	194.67
10/03/2013	I1402820	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	73.50
10/03/2013	I1402820	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals T	13.00
10/03/2013	I1402821	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
10/03/2013	I1402821	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	85.00
10/03/2013	I1402822	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	118.65
10/03/2013	I1402823	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mil	27.30
10/03/2013	I1402823	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	110.00
10/03/2013	I1402823	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	20.00
10/03/2013	I1402826	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee Out of State Mil	4.20
10/03/2013	I1402826	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee Out of State Mea	85.00
10/03/2013	I1402826	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee Out of State Gas	26.00
10/03/2013	I1402830	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mil	121.04
10/03/2013	I1402830	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	119.00
10/03/2013	I1402830	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Air	50.00
10/03/2013	I1402830	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	26.00
10/03/2013	I1402845	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
10/03/2013	I1402846	Winthrop Employee	Unrestricted	Womens Lacrosse	Contract Services Other	127.10
10/03/2013	I1402849	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	15.75
10/03/2013	I1402849	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	85.00
10/03/2013	I1402849	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	36.00
10/03/2013	I1402849	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Air	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2013	I1402849	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	26.00
10/03/2013	I1402853	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	5,729.69
10/03/2013	I1402854	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	68,756.13
10/03/2013	I1402855	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mil	13.13
10/03/2013	I1402855	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	78.00
10/03/2013	I1402855	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	45.00
10/03/2013	I1402856	Dory, Shawna	Restricted	SC Campus Compact VISTA P	Non Employee Travel	96.81
10/03/2013	I1402862	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	154.88
10/03/2013	I1402862	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	82.00
10/03/2013	I1402862	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	286.26
10/03/2013	I1402863	Gay, Sarah	Restricted	SC Campus Compact VISTA P	Non Employee Travel	71.72
10/03/2013	I1402864	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	55.65
10/03/2013	I1402864	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	119.00
10/03/2013	I1402864	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Air	252.10
10/03/2013	I1402864	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	72.00
10/03/2013	I1402864	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Air	50.00
10/03/2013	I1402864	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Gas	26.00
10/03/2013	I1402865	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	19.00
10/03/2013	I1402867	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	851.02
10/03/2013	I1402867	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	851.02
10/03/2013	I1402868	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	127.50
10/03/2013	I1402869	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	42.50
10/03/2013	I1402870	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	127.50
10/03/2013	I1402871	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	228.55
10/03/2013	I1402872	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	300.46
10/03/2013	I1402873	Inside Higher Ed	Unrestricted	Office of VP Academic Aff	Advertising Costs	3,250.00
10/03/2013	I1402874	InvertedMEDIA Group	Unrestricted	Admissions	Contract Services Other	5,000.00
10/03/2013	I1402875	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	44.38
10/03/2013	I1402875	First Team Sports Center	Unrestricted	Mens Baseball	Game Equipment for Athlet	444.86
10/03/2013	I1402875	First Team Sports Center	Unrestricted	Mens Baseball	Other Supplies	55.61
10/03/2013	I1402876	Southern Assoc for Public	Unrestricted	Social and Behavioral Res	Employee Out of State Reg	160.00
10/03/2013	I1402878	NFORMD.NET	Restricted	Victims Assistance Develo	Contract Services Other	5,890.50
10/03/2013	I1402879	York School District One	Restricted	NETSCOPE Federal Funds	Contract Services Other	750.00
10/03/2013	I1402880	SCCEOPP	Restricted	TRIO	Membership Dues	105.00
10/03/2013	I1402881	Aramark	Unrestricted	Board Of Trustees	Food Services	10.43
10/03/2013	I1402882	Aramark	Unrestricted	Office of President	Food Services	25.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/03/2013	I1402883	Aramark	Unrestricted	Office of President	Food Services	15.26
10/03/2013	I1402884	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Mea	62.00
10/03/2013	I1402884	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Lod	398.80
10/03/2013	I1402884	Winthrop Employee	Unrestricted	Office of Natl Competitiv	Employee Out of State Reg	475.00
10/03/2013	I1402885	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	116.55
10/03/2013	I1402886	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
10/03/2013	I1402887	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2.36
10/03/2013	I1402889	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	56.70
10/03/2013	I1402890	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	12.00
10/03/2013	I1402891	Free, Carol O.	Restricted	National Board Certificat	Non Employee Travel	61.11
10/03/2013	I1402892	Gary Logan Stucco Corp	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,350.00
10/03/2013	I1402900	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
10/04/2013	I1402867	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	851.02
10/04/2013	I1402868	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	127.50
10/04/2013	I1402869	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	42.50
10/04/2013	I1402870	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	127.50
10/04/2013	I1402871	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	228.55
10/04/2013	I1402875	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	44.38
10/04/2013	I1402875	First Team Sports Center	Unrestricted	Mens Baseball	Game Equipment for Athlet	444.86
10/04/2013	I1402875	First Team Sports Center	Unrestricted	Mens Baseball	Other Supplies	55.61
10/04/2013	I1402888	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	200.00
10/04/2013	I1402893	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.00
10/04/2013	I1402894	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.00
10/04/2013	I1402895	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.48
10/04/2013	I1402896	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
10/04/2013	I1402897	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.48
10/04/2013	I1402898	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
10/04/2013	I1402899	M B Jackson Masonry Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,100.00
10/04/2013	I1402901	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	616.41
10/04/2013	I1402902	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	200.00
10/04/2013	I1402903	Heyward, Martha	Restricted	NetLEAD	Non Employee Travel	113.82
10/04/2013	I1402904	Music & Arts Center	Unrestricted	Music	Repairs Equipment and Mot	225.00
10/04/2013	I1402905	South Carolina Music Teac	Unrestricted	Music	Advertising Costs	175.00
10/04/2013	I1402906	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	155.72
10/04/2013	I1402907	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,630.16
10/04/2013	I1402908	Signs Now	Unrestricted	Womens Soccer	Other Supplies	280.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/04/2013	I1402909	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	637.72
10/04/2013	I1402910	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	664.47
10/04/2013	I1402911	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	339.65
10/04/2013	I1402911	Walmart Community/GEMB	Unrestricted	DSU Program Board	Office Supplies	139.76
10/04/2013	I1402912	TA Instruments-Waters LLC	Plant	Capital Plant Accounts	Capital Exp Other Equipme	52,754.36
10/04/2013	I1402913	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	274.36
10/04/2013	I1402914	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	14.88
10/04/2013	I1402915	Louden, Dionne S.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	60.75
10/04/2013	I1402916	O'Connell, Dave	Unrestricted	Mens Basketball	Non Employee Recruit Out	205.74
10/04/2013	I1402917	Winthrop Student	Unrestricted	CVPA Theatre Production	Food Supplies	8.00
10/04/2013	I1402918	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	25.83
10/04/2013	I1402919	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	131.62
10/04/2013	I1402920	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	131.55
10/04/2013	I1402921	Winthrop Employee	Agency	Management and Marketing	Campus Services Contra	30.00
10/04/2013	I1402922	Parham, John	Unrestricted	Music	Contract Services Other	130.00
10/04/2013	I1402923	VitalSmarts LLC	Restricted	LPLC FY14	Contract Services Other	2,500.00
10/04/2013	I1402925	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	24.46
10/04/2013	I1402926	White Office Furniture Lt	Unrestricted	Accreditation and Account	Minor Equipment Less Than	3,200.40
10/04/2013	I1402927	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	177.60
10/04/2013	I1402928	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
10/04/2013	I1402929	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
10/04/2013	I1402930	VitalSmarts LLC	Restricted	LPLC FY14	Contract Services Other	2,500.00
10/04/2013	I1402931	Western North Carolina Wo	Unrestricted	Womens Lacrosse	Contract Services Other	3,103.60
10/04/2013	I1402932	Rental Uniform Service In	Unrestricted	Facilities Management	Clothing and Dry Goods	36,344.80
10/04/2013	I1402933	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3.94
10/04/2013	I1402934	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	91.13
10/04/2013	I1402935	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1,347.07
10/04/2013	I1402936	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	369.50
10/04/2013	I1402937	SCHOA	Auxiliary	Residence Life General Op	Employee In State Registr	210.00
10/07/2013	I1402924	White Office Furniture Lt	Unrestricted	Accreditation and Account	Contract Services Other	233.71
10/07/2013	I1402938	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	47.25
10/07/2013	I1402938	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	130.00
10/07/2013	I1402939	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	215.25
10/07/2013	I1402939	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	17.00
10/07/2013	I1402939	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	105.28
10/07/2013	I1402940	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	71.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2013	I1402941	Blackboard Inc	Unrestricted	Office of Dean College of	Subscriptions	10,526.18
10/07/2013	I1402942	Winthrop Employee	Unrestricted	Special Assistant to VPAA	Employee Out of State Lod	204.92
10/07/2013	I1402943	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	87.00
10/07/2013	I1402944	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	84.00
10/07/2013	I1402945	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	740.45
10/07/2013	I1402946	Case, Marcie	Unrestricted	Office of Dean College of	Non Employee Travel	50.00
10/07/2013	I1402947	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	39.90
10/07/2013	I1402947	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
10/07/2013	I1402948	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	28.35
10/07/2013	I1402948	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mea	121.00
10/07/2013	I1402948	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	372.75
10/07/2013	I1402948	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Gas	27.12
10/07/2013	I1402949	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	322.35
10/07/2013	I1402950	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
10/07/2013	I1402951	Collins, Cheryl	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
10/07/2013	I1402952	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	311.85
10/07/2013	I1402953	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
10/07/2013	I1402953	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
10/07/2013	I1402953	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	129.32
10/07/2013	I1402954	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	108.15
10/07/2013	I1402954	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
10/07/2013	I1402955	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	99.75
10/07/2013	I1402955	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	25.00
10/07/2013	I1402956	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	99.75
10/07/2013	I1402956	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Meals	32.00
10/07/2013	I1402957	Embassy Suites Hotel	Restricted	SBDC Federal CY2013	Employee In State Lodging	3,202.10
10/07/2013	I1402958	Winthrop Student	Unrestricted	Publications Board	Student Travel	18.54
10/07/2013	I1402959	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	238.35
10/07/2013	I1402959	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	31.00
10/07/2013	I1402959	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Lod	357.05
10/07/2013	I1402960	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	30.45
10/07/2013	I1402960	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	80.00
10/07/2013	I1402960	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	224.22
10/07/2013	I1402960	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	30.00
10/07/2013	I1402961	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.00
10/07/2013	I1402961	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	299.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2013	I1402961	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	45.00
10/07/2013	I1402962	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
10/07/2013	I1402963	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	310.96
10/07/2013	I1402964	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	594.30
10/07/2013	I1402965	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	75.60
10/07/2013	I1402965	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
10/07/2013	I1402966	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	13.65
10/07/2013	I1402966	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	345.00
10/07/2013	I1402966	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,037.15
10/07/2013	I1402967	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	68.78
10/07/2013	I1402968	Winthrop Employee	Agency	Scholarships and Financia	Employee In State Mileage	145.43
10/07/2013	I1402969	IABPAD	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	325.00
10/07/2013	I1402970	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	71.00
10/07/2013	I1402971	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	208.00
10/07/2013	I1402972	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
10/07/2013	I1402973	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/07/2013	I1402974	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	19.00
10/07/2013	I1402975	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
10/07/2013	I1402976	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
10/07/2013	I1402977	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
10/07/2013	I1402978	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
10/07/2013	I1402978	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	125.43
10/07/2013	I1402978	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	17.00
10/07/2013	I1402979	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
10/07/2013	I1402980	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	26.30
10/07/2013	I1402981	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	68.96
10/07/2013	I1402982	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	53.55
10/07/2013	I1402983	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	70.35
10/07/2013	I1402983	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	12.00
10/07/2013	I1402984	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	7.88
10/07/2013	I1402984	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	34.12
10/07/2013	I1402985	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Mileage	97.57
10/07/2013	I1402985	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee Out of State Reg	15.00
10/07/2013	I1402986	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	75.60
10/07/2013	I1402986	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
10/07/2013	I1402987	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	367.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/07/2013	I1402987	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	119.00
10/07/2013	I1402988	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
10/07/2013	I1402989	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	8.93
10/07/2013	I1402989	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	297.00
10/07/2013	I1402989	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,711.88
10/07/2013	I1402989	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	6.50
10/07/2013	I1402990	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	28.35
10/07/2013	I1402991	Williams, Joe D.	Unrestricted	Graduate School	Contract Services Other	804.00
10/07/2013	I1402991	Williams, Joe D.	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,735.00
10/07/2013	I1402993	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	526.15
10/07/2013	I1402993	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	123.85
10/07/2013	I1402994	Hampton Inn Gatlinburg	Unrestricted	Student Activity Internat	Student Travel	3,433.25
10/08/2013	I1402390	Premier Soccer	Unrestricted	Mens Soccer	Clothing and Dry Goods	22,253.78
10/08/2013	I1402992	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	66.00
10/08/2013	I1402992	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	494.24
10/08/2013	I1402996	Myrtle Beach Marriott Res	Unrestricted	Associate VP and Budget	Employee In State Lodging	296.61
10/08/2013	I1402997	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Other Supplies	36.38
10/08/2013	I1402998	Varsity Spirit Fashions	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	6,190.50
10/08/2013	I1402999	M-F Athletic Co	Unrestricted	Athletics Strength Condit	Other Supplies	148.04
10/08/2013	I1403000	M-F Athletic Co	Unrestricted	Athletics Strength Condit	Other Supplies	-57.25
10/08/2013	I1403001	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	524.23
10/08/2013	I1403003	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,890.00
10/08/2013	I1403004	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	1,285.28
10/08/2013	I1403005	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
10/08/2013	I1403006	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
10/08/2013	I1403007	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
10/08/2013	I1403008	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	900.00
10/08/2013	I1403009	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,669.19
10/08/2013	I1403009	Presort Plus Inc	Unrestricted	Admissions	Postage	1,669.20
10/08/2013	I1403010	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	195.35
10/08/2013	I1403010	Presort Plus Inc	Unrestricted	Admissions	Postage	195.35
10/08/2013	I1403011	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	3,118.07
10/08/2013	I1403012	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
10/08/2013	I1403013	RuffaloCody	Unrestricted	Admissions	Contract Services Other	71,261.00
10/08/2013	I1403014	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	1,605.02
10/08/2013	I1403015	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	7,572.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2013	I1403016	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,975.00
10/08/2013	I1403017	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,975.00
10/08/2013	I1403018	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	250.00
10/08/2013	I1403019	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,650.00
10/08/2013	I1403020	Accreditation Council for	Unrestricted	Human Nutrition	Membership Dues	1,650.00
10/08/2013	I1403021	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	108.13
10/08/2013	I1403022	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	417.78
10/08/2013	I1403023	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	230.53
10/08/2013	I1403024	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	118.99
10/08/2013	I1403025	Sports Licensed Div of th	Unrestricted	Athletics Sports Informat	Clothing and Dry Goods	51.20
10/08/2013	I1403026	Sports Licensed Div of th	Unrestricted	Athletics Sports Informat	Clothing and Dry Goods	97.74
10/08/2013	I1403029	Aramark	Unrestricted	COE Match Teaching Fellow	Food Supplies	832.78
10/08/2013	I1403030	Aramark	Unrestricted	College of Business Instr	Food Services	1,669.88
10/08/2013	I1403031	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	749.00
10/08/2013	I1403032	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	481.86
10/08/2013	I1403033	Aramark	Unrestricted	Admissions	Contract Services Other	239.80
10/08/2013	I1403034	Aramark	Unrestricted	Admissions	Contract Services Other	257.10
10/08/2013	I1403035	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	575.00
10/08/2013	I1403036	Synergy Sports Technology	Unrestricted	Mens Basketball	Subscriptions	1,000.00
10/08/2013	I1403037	Wingate by Wyndham	Unrestricted	Womens Basketball	Employee Interview Travel	177.60
10/08/2013	I1403038	Blacksburg High School	Restricted	NETSCOPE Federal Funds	Education and Training	250.00
10/08/2013	I1403039	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.96
10/08/2013	I1403040	Biodex Medical Systems In	Unrestricted	Athletic Training	Contract Services Other	2,621.50
10/08/2013	I1403041	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.98
10/08/2013	I1403042	Markham, Michael	Unrestricted	Mens Soccer	Contract Services Other	45.00
10/08/2013	I1403042	Markham, Michael	Unrestricted	Womens Volleyball	Contract Services Other	405.00
10/08/2013	I1403043	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	414.90
10/08/2013	I1403044	Cardinal Health	Auxiliary	Health Services	Medical Supplies	9.42
10/08/2013	I1403045	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	51.20
10/08/2013	I1403046	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	50.79
10/08/2013	I1403047	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.99
10/08/2013	I1403048	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	720.43
10/08/2013	I1403049	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	591.70
10/08/2013	I1403050	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	2,760.00
10/08/2013	I1403051	Cornwell, Kim	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	441.45
10/08/2013	I1403052	Fairfield Central High Sc	Restricted	NETSCOPE Federal Funds	Education and Training	500.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/08/2013	I1403053	Hilton Garden Inn	Unrestricted	Social and Behavioral Res	Employee Out of State Lod	473.30
10/08/2013	I1403054	Gaffney High School	Restricted	NETSCOPE Federal Funds	Education and Training	500.00
10/08/2013	I1403055	Glenn, Daphnie Meshaeiae.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	216.35
10/08/2013	I1403055	Glenn, Daphnie Meshaeiae.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	45.00
10/08/2013	I1403056	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	72.45
10/08/2013	I1403056	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
10/08/2013	I1403057	Great Falls High School	Restricted	NETSCOPE Federal Funds	Education and Training	250.00
10/08/2013	I1403058	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
10/08/2013	I1403059	Winthrop Student	Unrestricted	CVPA Theatre Production	Food Supplies	7.48
10/08/2013	I1403060	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
10/08/2013	I1403060	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	100.57
10/08/2013	I1403060	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State AirI	288.10
10/08/2013	I1403060	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	14.44
10/08/2013	I1403061	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	25.00
10/08/2013	I1403062	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.00
10/08/2013	I1403062	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	32.28
10/08/2013	I1403063	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	1,848.00
10/08/2013	I1403065	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,584.00
10/08/2013	I1403066	Duke University	Unrestricted	Mens Tennis	Athletic Team Travel	840.00
10/08/2013	J0013216	JLW Remit Indirect Cost j	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	7,186.00
10/08/2013	J0013216	JLW Remit Indirect Cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	4,113.44
10/09/2013	I1402390	Premier Soccer	Unrestricted	Mens Soccer	Clothing and Dry Goods	22,253.80
10/09/2013	I1402800	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.35
10/09/2013	I1402800	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	483.54
10/09/2013	I1402800	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	15.00
10/09/2013	I1402995	Staybridge Suites	Restricted	Task Order 9 - Match	Employee In State Lodging	3,198.72
10/09/2013	I1403067	The Healing Force	Unrestricted	Diversity	Contract Services Other	750.00
10/09/2013	I1403068	Aramark	Unrestricted	Office of Public Events	Food Services	1,465.00
10/09/2013	I1403069	Aramark	Unrestricted	Office of Public Events	Food Services	18,061.25
10/09/2013	I1403070	Aramark	Unrestricted	Office of Public Events	Food Services	850.57
10/09/2013	I1403071	Aramark	Restricted	Medicaid II	Food Services	11,666.96
10/09/2013	I1403072	Anderson University	Restricted	CERRA FY14	Education and Training	3,300.31
10/09/2013	I1403073	Banfield, Thomas Ferdinan	Auxiliary	Health Services	Insurance Non State	402.00
10/09/2013	I1403074	Blackboard Inc	Auxiliary	Campus Police	Maintenance	19,795.00
10/09/2013	I1403075	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	600.00
10/09/2013	I1403076	Staton, Cynthia	Unrestricted	Mens Tennis	Contract Services Other	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2013	I1403077	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	350.00
10/09/2013	I1403078	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	16,242.60
10/09/2013	I1403079	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	579.88
10/09/2013	I1403080	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	549.50
10/09/2013	I1403080	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	549.50
10/09/2013	I1403081	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	32.76
10/09/2013	I1403082	Carowinds	Unrestricted	DSU Activities	Contract Services Other	5,698.86
10/09/2013	I1403083	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	333.38
10/09/2013	I1403084	Charleston Southern Unive	Restricted	CERRA FY14	Education and Training	2,266.09
10/09/2013	I1403084	Charleston Southern Unive	Restricted	CERRA FY14	Education and Training	2,266.90
10/09/2013	I1403085	Clemson University	Restricted	CERRA FY14	Education and Training	716.81
10/09/2013	I1403086	Coastal Carolina Universi	Restricted	CERRA FY14	Education and Training	2,466.86
10/09/2013	I1403087	Coker College	Restricted	CERRA FY14	Education and Training	116.69
10/09/2013	I1403088	College of Charleston	Restricted	CERRA FY14	Education and Training	866.84
10/09/2013	I1403089	Columbia College	Restricted	CERRA FY14	Education and Training	733.38
10/09/2013	I1403090	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	121.00
10/09/2013	I1403090	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	310.60
10/09/2013	I1403090	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	71.43
10/09/2013	I1403091	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	76.80
10/09/2013	I1403092	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/09/2013	I1403093	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/09/2013	I1403094	Jobtarget LLC	Unrestricted	Social Work	Advertising Costs	375.00
10/09/2013	I1403095	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	1,000.00
10/09/2013	I1403096	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
10/09/2013	I1403097	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
10/09/2013	I1403098	Robinson, Bruce	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	286.10
10/09/2013	I1403099	Sampson, Jerome	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	340.20
10/09/2013	I1403100	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	143.32
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	23.32
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	29.28
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	64.73
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	59.35
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	16.15
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	RH Richardson Hall Counci	Food Supplies	29.71
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	13.21
10/09/2013	I1403101	Walmart Community/GEMB	Agency	Residence Life	Food Supplies	31.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/09/2013	I1403101	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Contract Services Other	1.07
10/09/2013	I1403102	Parham, John	Unrestricted	Music	Contract Services Other	65.00
10/09/2013	I1403103	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	158.00
10/09/2013	I1403104	The Citadel	Restricted	CERRA FY14	Education and Training	750.00
10/09/2013	I1403105	Limestone College	Restricted	CERRA FY14	Education and Training	650.08
10/09/2013	I1403106	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	500.00
10/09/2013	I1403107	Newberry College	Restricted	CERRA FY14	Education and Training	3,116.95
10/09/2013	I1403108	North Greenville Universi	Restricted	CERRA FY14	Education and Training	1,150.08
10/09/2013	I1403109	Presbyterian College	Restricted	CERRA FY14	Education and Training	500.00
10/09/2013	I1403111	University of South Carol	Restricted	CERRA FY14	Education and Training	2,083.58
10/09/2013	I1403112	USC Columbia	Restricted	CERRA FY14	Education and Training	533.66
10/09/2013	I1403113	Erskine College	Restricted	CERRA FY14	Education and Training	500.00
10/09/2013	I1403114	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	25.00
10/09/2013	I1403115	USC Salkehatchie	Restricted	CERRA FY14	Education and Training	2,617.04
10/09/2013	I1403116	Francis Marion University	Restricted	CERRA FY14	Education and Training	2,466.84
10/09/2013	I1403117	USC Upstate	Restricted	CERRA FY14	Education and Training	2,116.89
10/09/2013	I1403118	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	165.90
10/09/2013	I1403118	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	80.00
10/09/2013	I1403118	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	359.07
10/09/2013	I1403118	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	16.43
10/09/2013	I1403118	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
10/09/2013	I1403118	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Ren	148.41
10/09/2013	I1403119	Winthrop Employee	Unrestricted	CVPA Theatre Production	Office Supplies	14.41
10/09/2013	I1403121	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	72.66
10/09/2013	I1403122	Nabb, Nathan	Unrestricted	Music	Contract Services Other	250.00
10/09/2013	I1403123	Wilson, Betsy M.	Unrestricted	Office of Dean College of	Non Employee Travel	50.00
10/09/2013	I1403124	Philosophy Documentation	Unrestricted	Philosophy and Religious	Membership Dues	40.00
10/10/2013	I1401654	Winthrop Employee	Unrestricted	College of Business Instr	Membership Dues	190.00
10/10/2013	I1403120	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	121.00
10/10/2013	I1403120	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	239.37
10/10/2013	I1403120	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	295.00
10/10/2013	I1403120	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	84.65
10/10/2013	I1403125	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	28.35
10/10/2013	I1403125	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mea	153.00
10/10/2013	I1403125	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	497.00
10/10/2013	I1403125	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Gas	95.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2013	I1403126	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Mileage	28.56
10/10/2013	I1403126	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Meals T	7.00
10/10/2013	I1403127	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	56.00
10/10/2013	I1403128	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	70.00
10/10/2013	I1403129	Cardinal Health	Auxiliary	Health Services	Medical Supplies	3.06
10/10/2013	I1403130	Cardinal Health	Auxiliary	Health Services	Medical Supplies	6.78
10/10/2013	I1403131	Cardinal Health	Auxiliary	Health Services	Medical Supplies	39.17
10/10/2013	I1403132	Cardinal Health	Auxiliary	Health Services	Medical Supplies	141.26
10/10/2013	I1403133	Cardinal Health	Auxiliary	Health Services	Medical Supplies	169.49
10/10/2013	I1403134	Cardinal Health	Auxiliary	Health Services	Medical Supplies	66.22
10/10/2013	I1403135	Cardinal Health	Auxiliary	Health Services	Medical Supplies	93.81
10/10/2013	I1403136	Cardinal Health	Auxiliary	Health Services	Medical Supplies	1,071.98
10/10/2013	I1403137	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-52.80
10/10/2013	I1403137	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-52.80
10/10/2013	I1403138	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-4.75
10/10/2013	I1403139	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-9.50
10/10/2013	I1403140	Cardinal Health	Auxiliary	Health Services	Medical Supplies	-88.53
10/10/2013	I1403141	Sheraton Imperial Hotel a	Unrestricted	Accreditation and Account	Employee Out of State Lod	249.70
10/10/2013	I1403142	Lander University	Restricted	CERRA FY14	Education and Training	750.10
10/10/2013	I1403143	Alice Drive Middle	Restricted	CERRA FY14	Education and Training	150.00
10/10/2013	I1403144	Anderson University	Agency	Scholarships and Financia	Education and Training	8,700.00
10/10/2013	I1403145	Anderson University	Agency	Scholarships and Financia	Education and Training	4,500.00
10/10/2013	I1403146	Anderson University	Agency	Scholarships and Financia	Education and Training	131,720.00
10/10/2013	I1403147	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403148	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403149	Cabell Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,495.00
10/10/2013	I1403150	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403151	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	100.00
10/10/2013	I1403152	Charleston Charter School	Restricted	CERRA FY14	Education and Training	150.00
10/10/2013	I1403153	College of Charleston	Agency	Scholarships and Financia	Education and Training	112,386.00
10/10/2013	I1403154	Stevenson, Jennifer Lawso	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	50.00
10/10/2013	I1403155	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
10/10/2013	I1403156	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
10/10/2013	I1403157	Rogers, John W..	Unrestricted	Mathematics	Campus Services Contra	15.00
10/10/2013	I1403158	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
10/10/2013	I1403159	Columbia College	Agency	Scholarships and Financia	Education and Training	2,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2013	I1403160	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
10/10/2013	I1403161	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	381.15
10/10/2013	I1403161	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	5.00
10/10/2013	I1403161	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	204.92
10/10/2013	I1403162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	253.12
10/10/2013	I1403163	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
10/10/2013	I1403164	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	100.07
10/10/2013	I1403164	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	80.00
10/10/2013	I1403164	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	752.24
10/10/2013	I1403165	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
10/10/2013	I1403165	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.51
10/10/2013	I1403166	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
10/10/2013	I1403167	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403168	Winthrop Employee	Unrestricted	CVPA Theatre Production	Employee In State Mileage	81.90
10/10/2013	I1403169	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403170	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	75.00
10/10/2013	I1403170	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	281.75
10/10/2013	I1403170	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	142.60
10/10/2013	I1403171	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403172	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403173	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
10/10/2013	I1403174	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403175	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403176	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403177	Columbia College	Agency	Scholarships and Financia	Education and Training	32,275.00
10/10/2013	I1403178	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403179	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403180	Columbia College	Agency	Scholarships and Financia	Education and Training	1,953.00
10/10/2013	I1403181	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403182	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403183	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403184	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403185	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403186	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403187	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403188	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2013	I1403189	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403190	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	444.07
10/10/2013	I1403191	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,244.00
10/10/2013	I1403192	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	810.00
10/10/2013	I1403193	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
10/10/2013	I1403194	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	995.00
10/10/2013	I1403195	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,800.00
10/10/2013	I1403196	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,450.00
10/10/2013	I1403197	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
10/10/2013	I1403198	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	690.87
10/10/2013	I1403199	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
10/10/2013	I1403200	Carvers Bay Middle	Restricted	CERRA FY14	Education and Training	150.00
10/10/2013	I1403201	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403202	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,132.81
10/10/2013	I1403202	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	62.07
10/10/2013	I1403203	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	152.54
10/10/2013	I1403204	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	111.51
10/10/2013	I1403204	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	38.93
10/10/2013	I1403205	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	133.60
10/10/2013	I1403206	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403207	Polk City Directories	Unrestricted	Library Acquisitions	Dacus Serials	390.00
10/10/2013	I1403208	Fairfield Middle	Restricted	CERRA FY14	Education and Training	150.00
10/10/2013	I1403209	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	200.00
10/10/2013	I1403210	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,739.85
10/10/2013	I1403211	Gale	Unrestricted	Library Acquisitions	Dacus Serials	236.50
10/10/2013	I1403212	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,789.90
10/10/2013	I1403213	GfK Mediamark Research &	Unrestricted	Library Acquisitions	Dacus Electronic Serials	500.00
10/10/2013	I1403214	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403215	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	55.02
10/10/2013	I1403216	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,400.00
10/10/2013	I1403217	Langley, Cynthia	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403218	Baker, Elizabeth Leonard.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403219	Lowry, LaToya Kateke.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403220	Barnes, Vera	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403221	Burriss, LaPonya Alexandri	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403222	Gaston, Jennifer Widener.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/10/2013	I1403223	Graves, Donna Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403224	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403225	White, Tammy Tara.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403226	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,437.50
10/10/2013	I1403226	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,437.50
10/10/2013	I1403227	Witte, Elizabeth Anne Roy	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/10/2013	I1403228	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403229	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
10/10/2013	I1403230	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403231	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,300.00
10/10/2013	I1403232	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	180.00
10/10/2013	I1403233	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403234	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403235	Association of Arts Admin	Unrestricted	CVPA Master of Arts Admin	Membership Dues	350.00
10/10/2013	I1403236	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/10/2013	I1403237	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	53.62
10/10/2013	I1403238	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	371.80
10/10/2013	I1403239	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	357.17
10/10/2013	J0013238	JTB IDT1421 SalesTx Print	Unrestricted	Office of VP Access and E	Issues Print Shop	104.39
10/10/2013	J0013240	JTB IDT1422 SalesTx Admis	Unrestricted	Athletics Facilities and	Taxes and Licenses	112.62
10/11/2013	I1403240	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	97.13
10/11/2013	I1403240	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	38.00
10/11/2013	I1403240	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Lodging	266.32
10/11/2013	I1403240	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	90.00
10/11/2013	I1403241	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.66
10/11/2013	I1403241	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	201.00
10/11/2013	I1403241	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	623.40
10/11/2013	I1403242	Guyton, Crystal F.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403243	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
10/11/2013	I1403244	Aramark	Unrestricted	Student Homecoming	Other Supplies	50.00
10/11/2013	I1403245	Carpenter, Carl	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403246	Hopper, Susan	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403247	Phipps, Jonathan	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403248	Roorda, Christopher	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403249	Simmons, Johneka Lasha.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403250	Waiksnis, Michael	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2013	I1403251	Williams, Norris Lamont.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/11/2013	I1403252	Johnson, Beverly Toni.	Unrestricted	Office of Dean College of	Non Employee Travel	50.00
10/11/2013	I1403253	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	121.00
10/11/2013	I1403253	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.59
10/11/2013	I1403253	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	7.75
10/11/2013	I1403255	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	71.00
10/11/2013	I1403256	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	99.75
10/11/2013	I1403256	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	25.00
10/11/2013	I1403256	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	113.30
10/11/2013	I1403257	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	268.80
10/11/2013	I1403258	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.87
10/11/2013	I1403258	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	160.00
10/11/2013	I1403258	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	463.09
10/11/2013	I1403260	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.30
10/11/2013	I1403260	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	272.00
10/11/2013	I1403260	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	809.44
10/11/2013	I1403261	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
10/11/2013	I1403262	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
10/11/2013	I1403276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	27.30
10/11/2013	I1403276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	25.00
10/11/2013	I1403276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	376.90
10/11/2013	I1403276	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	53.00
10/11/2013	I1403277	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
10/11/2013	I1403278	Parham, John	Unrestricted	Music	Contract Services Other	65.00
10/11/2013	I1403279	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,620.86
10/11/2013	I1403280	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-9.86
10/11/2013	I1403281	Transformations by Wielan	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	7,534.51
10/11/2013	I1403281	Transformations by Wielan	Auxiliary	Residence Life Improvemen	Freight Charges	574.38
10/11/2013	I1403282	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
10/11/2013	I1403283	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	267.59
10/11/2013	I1403284	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	54.34
10/11/2013	I1403285	Mauldin High School	Restricted	CERRA FY14	Education and Training	250.00
10/11/2013	I1403286	Spring Valley High	Restricted	CERRA FY14	Education and Training	250.00
10/11/2013	I1403287	Whale Branch Early Colleg	Restricted	CERRA FY14	Education and Training	250.00
10/11/2013	I1403288	Abbeville High	Restricted	CERRA FY14	Education and Training	183.37
10/11/2013	I1403289	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	180.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2013	I1403290	Aiken High	Restricted	CERRA FY14	Education and Training	116.69
10/11/2013	I1403291	Airport High	Restricted	CERRA FY14	Education and Training	183.37
10/11/2013	I1403292	Allendale Fairfax High	Restricted	CERRA FY14	Education and Training	183.37
10/11/2013	I1403293	Andrew Jackson High	Restricted	CERRA FY14	Education and Training	100.00
10/11/2013	I1403294	Ashley Ridge High School	Restricted	CERRA FY14	Education and Training	250.00
10/11/2013	I1403295	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	50.49
10/11/2013	I1403296	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	21.91
10/11/2013	I1403297	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,769.15
10/11/2013	I1403298	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,360.32
10/11/2013	I1403299	Baker & Taylor Inc	Unrestricted	Dacus Library	Dacus Books	47.10
10/11/2013	I1403299	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,361.17
10/11/2013	I1403300	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	138.60
10/11/2013	I1403300	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
10/11/2013	I1403301	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	138.00
10/11/2013	I1403301	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	541.20
10/11/2013	I1403302	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,993.00
10/11/2013	I1403303	Bracken, Robin Smith.	Restricted	CERRA FY14	Non Employee Travel	116.55
10/11/2013	I1403304	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	449.40
10/11/2013	I1403305	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	185.00
10/11/2013	I1403306	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
10/11/2013	I1403306	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	27.00
10/11/2013	I1403307	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	39.00
10/11/2013	I1403307	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	90.77
10/11/2013	I1403307	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	69.00
10/11/2013	I1403308	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
10/11/2013	I1403308	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
10/11/2013	I1403308	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	150.08
10/11/2013	I1403309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	253.12
10/11/2013	I1403310	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	113.23
10/11/2013	I1403311	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	389.54
10/11/2013	I1403312	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	232.70
10/11/2013	I1403313	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	107.06
10/11/2013	I1403314	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	27.94
10/11/2013	I1403315	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	141.94
10/11/2013	I1403316	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	19.59
10/11/2013	I1403317	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee Out of State Mea	28.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/11/2013	I1403317	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee Out of State Lod	132.25
10/11/2013	I1403317	Winthrop Employee	Restricted	McNair Postbaccalaureate	Student Travel	20.00
10/11/2013	I1403318	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	73.50
10/11/2013	I1403319	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Mil	27.83
10/11/2013	I1403319	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	5.00
10/11/2013	I1403320	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	72.45
10/11/2013	I1403320	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Gas Par	13.21
10/11/2013	I1403321	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
10/11/2013	I1403321	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	39.09
10/11/2013	I1403322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	91.00
10/11/2013	I1403322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	311.74
10/11/2013	I1403322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	127.72
10/11/2013	I1403323	Harrington-David, Shanika	Restricted	CERRA FY14	Non Employee Travel	120.75
10/11/2013	I1403324	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	111.42
10/11/2013	I1403325	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	74.76
10/11/2013	I1403326	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	361.63
10/11/2013	I1403327	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	311.10
10/11/2013	I1403328	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	150.99
10/11/2013	I1403329	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	77.26
10/11/2013	I1403330	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	30.42
10/11/2013	I1403331	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	104.80
10/11/2013	I1403332	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	153.54
10/11/2013	I1403333	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	109.81
10/11/2013	I1403334	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	27.40
10/11/2013	I1403335	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	44.69
10/11/2013	I1403336	Insight Media	Unrestricted	Library Acquisitions	Dacus Audio Visual	147.34
10/11/2013	I1403337	Fairfield Central High Sc	Restricted	CERRA FY14	Education and Training	150.03
10/11/2013	I1403342	Fort Dorchester High	Restricted	CERRA FY14	Education and Training	166.70
10/11/2013	I1403343	Fort Mill High	Restricted	CERRA FY14	Education and Training	250.00
10/11/2013	I1403345	Fox Creek High	Restricted	CERRA FY14	Education and Training	250.00
10/11/2013	I1403348	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	5.94
10/13/2013	I1403346	Fox Creek High	Restricted	CERRA FY14	Education and Training	183.37
10/13/2013	I1403349	John Hopkins University P	Unrestricted	Library Acquisitions	Dacus Electronic Serials	325.00
10/13/2013	I1403350	Furman University	Agency	Scholarships and Financia	Education and Training	19,625.00
10/13/2013	I1403351	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	19,900.00
10/13/2013	I1403352	G Frank Russell Career Ce	Restricted	CERRA FY14	Education and Training	200.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/13/2013	I1403353	Georgetown High	Restricted	CERRA FY14	Education and Training	166.70
10/13/2013	I1403354	Georgetown Middle	Restricted	CERRA FY14	Education and Training	150.00
10/13/2013	I1403355	Gilbert High	Restricted	CERRA FY14	Education and Training	133.36
10/13/2013	I1403356	Gilbert Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/13/2013	I1403357	Goose Creek High	Restricted	CERRA FY14	Education and Training	250.00
10/13/2013	I1403358	Great Falls High School	Restricted	CERRA FY14	Education and Training	216.71
10/13/2013	I1403359	Great Falls Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/13/2013	I1403360	Hanahan High	Restricted	CERRA FY14	Education and Training	250.00
10/13/2013	I1403361	Hartsville High	Restricted	CERRA FY14	Education and Training	250.00
10/13/2013	I1403362	Naxos of America Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,650.00
10/13/2013	I1403363	Hemingway Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/13/2013	I1403364	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Microforms	23,235.58
10/13/2013	I1403365	Hillcrest High	Restricted	CERRA FY14	Education and Training	250.00
10/13/2013	I1403366	Hilton Head High	Restricted	CERRA FY14	Education and Training	250.00
10/14/2013	I1402726	Apple Computer	Unrestricted	Womens Basketball	IT Minor Equipment Less T	255.73
10/14/2013	I1403028	Apple Computer	Unrestricted	Womens Basketball	IT Minor Equipment Less T	1,848.96
10/14/2013	I1403339	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	499.15
10/14/2013	I1403339	First Team Sports Center	Unrestricted	Mens Baseball	Game Equipment for Athlet	5,002.31
10/14/2013	I1403339	First Team Sports Center	Unrestricted	Mens Baseball	Other Supplies	625.33
10/14/2013	I1403344	Fort Mill High	Restricted	CERRA FY14	Education and Training	250.00
10/14/2013	I1403347	York County Solicitor's O	Unrestricted	Campus Police	Employee In State Registr	60.00
10/14/2013	I1403367	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Educational Supplies	48.29
10/14/2013	I1403368	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	120.96
10/14/2013	I1403369	Indian Land High	Restricted	CERRA FY14	Education and Training	250.00
10/14/2013	I1403370	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	48.70
10/14/2013	I1403371	Irmo High	Restricted	CERRA FY14	Education and Training	216.71
10/14/2013	I1403372	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	99.55
10/14/2013	I1403373	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	479.43
10/14/2013	I1403374	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
10/14/2013	I1403375	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	47.44
10/14/2013	I1403376	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	299.05
10/14/2013	I1403377	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	180.80
10/14/2013	I1403378	Rental Uniform Service In	Unrestricted	Facilities Management	Clothing and Dry Goods	1,232.09
10/14/2013	I1403379	Lee, Judy	Restricted	CERRA FY14	Non Employee Travel	85.05
10/14/2013	I1403380	Chick-Fil-A	Unrestricted	Athletics Promotions and	Food Supplies	289.40
10/14/2013	I1403382	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/14/2013	I1403383	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	638.02
10/14/2013	I1403384	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
10/14/2013	I1403385	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	868.59
10/14/2013	I1403386	Orangeburg-Calhoun Techni	Restricted	CERRA FY14	Education and Training	383.36
10/14/2013	I1403387	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,810.28
10/14/2013	I1403388	Ryder Engraving Inc	Unrestricted	Social Work	Printing Outside Prepared	12.50
10/14/2013	I1403389	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	4,934.10
10/14/2013	I1403390	Winthrop Employee	Unrestricted	Womens Basketball	Moving Expense	500.00
10/14/2013	I1403391	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
10/14/2013	I1403392	Precision Time Systems In	Unrestricted	Athletics Facilities and	Other Supplies	419.13
10/14/2013	I1403392	Precision Time Systems In	Unrestricted	Athletics Facilities and	Maintenance	503.15
10/14/2013	I1403393	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
10/14/2013	I1403394	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	80.21
10/14/2013	I1403395	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	165.48
10/14/2013	I1403396	Hasegawa, Taiyo	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
10/14/2013	I1403397	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	79.39
10/14/2013	I1403398	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	752.16
10/14/2013	I1403399	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,341.65
10/14/2013	I1403400	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,256.40
10/14/2013	I1403401	Winthrop Employee	Unrestricted	Athletics	Moving Expense	2,000.00
10/14/2013	I1403402	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	2,500.00
10/14/2013	I1403403	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	624.99
10/14/2013	I1403404	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	120.59
10/14/2013	I1403405	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,340.42
10/14/2013	I1403406	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	164.73
10/14/2013	I1403407	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	-47.08
10/14/2013	I1403408	Alcorn Middle	Unrestricted	Office of Dean College of	Education and Training	150.00
10/14/2013	I1403409	Andrew Jackson Middle Sch	Restricted	ABC Project FY14	Education and Training	72.00
10/15/2013	I1403410	Aramark	Unrestricted	Greek	Food Services	187.48
10/15/2013	I1403412	Aramark	Unrestricted	Volunteer and Community S	Food Services	313.92
10/15/2013	I1403413	Aramark	Unrestricted	Career and Civic Engageme	Food Services	50.69
10/15/2013	I1403414	Aramark	Unrestricted	International Center	Food Services	504.02
10/15/2013	I1403415	Aramark	Unrestricted	Human Resources	Food Services	210.37
10/15/2013	I1403416	Aramark	Unrestricted	Campus Center Programming	Food Services	125.00
10/15/2013	I1403417	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	438.21
10/15/2013	I1403418	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	80.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2013	I1403418	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	6.00
10/15/2013	I1403419	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	34.65
10/15/2013	I1403420	Bookworm at Winthrop Univ	Unrestricted	Diversity	Other Supplies	50.00
10/15/2013	I1403421	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	26.25
10/15/2013	I1403422	Owens, MaryAnn Schooler.	Restricted	CERRA FY14	Non Employee Travel	126.00
10/15/2013	I1403423	Bookworm at Winthrop Univ	Unrestricted	Student Homecoming	Other Supplies	50.00
10/15/2013	I1403424	Phillips, Jessica Lee.	Restricted	CERRA FY14	Non Employee Travel	255.15
10/15/2013	I1403425	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,019.55
10/15/2013	I1403425	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
10/15/2013	I1403426	Burke High	Restricted	CERRA FY14	Education and Training	200.04
10/15/2013	I1403427	Carolina Sport & Fitness	Unrestricted	Mens Basketball	Rent Other	428.00
10/15/2013	I1403428	Saurino, Penelope	Restricted	CERRA FY14	Non Employee Travel	123.90
10/15/2013	I1403429	Childs & Halligan	Agency	Scholarships and Financia	Attorney Fees	280.00
10/15/2013	I1403430	Scates, Virginia Ann Rack	Restricted	CERRA FY14	Non Employee Travel	100.80
10/15/2013	I1403431	Turner, Rachel L.	Restricted	CERRA FY14	Non Employee Travel	94.50
10/15/2013	I1403432	Collins, Lorcan	Unrestricted	DSU Activities	Contract Services Other	1,500.00
10/15/2013	I1403433	White, Sandra M.	Restricted	CERRA FY14	Non Employee Travel	134.40
10/15/2013	I1403434	CPP Inc	Unrestricted	Career and Civic Engageme	Subscriptions	208.65
10/15/2013	I1403435	Fairfield County Schools	Restricted	ABC Project FY14	Education and Training	86.00
10/15/2013	I1403436	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	429.81
10/15/2013	I1403436	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	95.52
10/15/2013	I1403436	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Office Supplies	191.03
10/15/2013	I1403436	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	238.79
10/15/2013	I1403437	Greenville County School	Restricted	CERRA FY14	Education and Training	130.00
10/15/2013	I1403438	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,909.33
10/15/2013	I1403439	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	150.00
10/15/2013	I1403440	Hilton Knoxville	Restricted	Task Order 6 - II	Employee Out of State Lod	422.10
10/15/2013	I1403441	Hyatt Regency Jacksonvill	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	725.87
10/15/2013	I1403442	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	19.00
10/15/2013	I1403442	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	71.82
10/15/2013	I1403443	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
10/15/2013	I1403444	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	768.60
10/15/2013	I1403444	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	82.00
10/15/2013	I1403445	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
10/15/2013	I1403446	Winthrop Employee	Restricted	CERRA FY14	Postage	46.00
10/15/2013	I1403447	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	189.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2013	I1403448	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	805.64
10/15/2013	I1403449	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	42.78
10/15/2013	I1403450	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,972.96
10/15/2013	I1403451	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	799.38
10/15/2013	I1403452	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,488.57
10/15/2013	I1403457	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	71.78
10/15/2013	I1403458	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	47.40
10/15/2013	I1403459	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	88.36
10/15/2013	I1403460	Wingate by Wyndham	Unrestricted	Womens Basketball	Employee Interview Travel	177.60
10/15/2013	I1403461	Wingate by Wyndham	Restricted	Medicaid II	Contract Services Other	3,675.34
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 6 - II	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Medicaid II	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	SCDHHS - MOU Task Order 1	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 3-1 SNAP E&T	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 4 - II	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 5-II	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 7 - II State	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 8-II State	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 9 - Match	Employee In State Lodging	8.03
10/15/2013	I1403462	Wingate by Wyndham	Restricted	Task Order 10 FY14 State	Employee In State Lodging	7.98
10/15/2013	I1403463	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
10/15/2013	I1403464	Andrews High	Restricted	CERRA FY14	Education and Training	200.04
10/15/2013	I1403465	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,254.14
10/15/2013	I1403466	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,254.14
10/15/2013	I1403467	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,254.14
10/15/2013	I1403468	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,254.14
10/15/2013	I1403469	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,353.72
10/15/2013	I1403470	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,254.14
10/15/2013	I1403471	Aynor High	Restricted	CERRA FY14	Education and Training	216.71
10/15/2013	I1403472	Bamberg Ehrhardt High	Restricted	CERRA FY14	Education and Training	133.36
10/15/2013	I1403473	Barnwell High	Restricted	CERRA FY14	Education and Training	200.04
10/15/2013	I1403474	Battery Creek High	Restricted	CERRA FY14	Education and Training	233.38
10/15/2013	I1403475	Beaufort High School	Restricted	CERRA FY14	Education and Training	250.00
10/15/2013	I1403476	Belton-Honea Path High	Restricted	CERRA FY14	Education and Training	250.00
10/15/2013	I1403477	Berkeley High	Restricted	CERRA FY14	Education and Training	100.00
10/15/2013	I1403478	BruCon Publishing	Unrestricted	Social Work	Advertising Costs	195.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2013	I1403479	Johnson, Jeffrey	Unrestricted	Office of President	Non Employee Recruit Out	740.60
10/15/2013	I1403483	Comporium Communications	Unrestricted	Athletics	Telephone Toll Charges	1,230.54
10/15/2013	I1403483	Comporium Communications	Unrestricted	Athletics Promotions and	Telephone Toll Charges	1,230.55
10/15/2013	I1403484	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	600.00
10/15/2013	I1403485	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
10/15/2013	I1403486	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
10/15/2013	I1403487	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
10/15/2013	I1403488	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	63.65
10/15/2013	I1403489	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	36.65
10/15/2013	I1403490	A R Rucker Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403491	Lewisville Middle	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403492	Ocean Bay Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403493	Palmetto Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403494	Rosemary Middle	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403495	South Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403496	Sullivan Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/15/2013	I1403497	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	215.84
10/15/2013	I1403498	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	5.62
10/15/2013	I1403499	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	94.86
10/15/2013	I1403500	Duke University	Unrestricted	Womens Lacrosse	Contract Services Other	250.00
10/15/2013	I1403501	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.84
10/15/2013	I1403502	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	109.80
10/15/2013	I1403503	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.93
10/15/2013	I1403504	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	137.11
10/15/2013	I1403505	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.60
10/15/2013	I1403506	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.55
10/15/2013	I1403507	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.96
10/15/2013	I1403508	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	204.75
10/15/2013	I1403509	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	715.05
10/15/2013	I1403509	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	60.00
10/15/2013	I1403509	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	95.42
10/15/2013	I1403510	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	584.85
10/15/2013	I1403510	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	30.00
10/15/2013	I1403510	Winthrop Employee	Restricted	National Board Certificat	Employee In State Gas Par	25.00
10/15/2013	I1403511	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
10/15/2013	I1403512	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/15/2013	I1403513	H E McCracken Middle	Unrestricted	Office of Dean College of	Education and Training	150.00
10/15/2013	I1403514	Premier Box and Partition	Unrestricted	Commencement	Other Supplies	548.38
10/15/2013	I1403515	Bi-Lo Inc	Unrestricted	DSU Activities	Food Supplies	33.61
10/15/2013	I1403516	Coleman Productions	Unrestricted	DSU Activities	Contract Services Other	950.00
10/15/2013	I1403517	Blacksburg High School	Restricted	CERRA FY14	Education and Training	233.38
10/15/2013	I1403518	Blackville-Hilda High	Restricted	CERRA FY14	Education and Training	166.70
10/15/2013	I1403519	Blue Ridge High	Restricted	CERRA FY14	Education and Training	183.37
10/15/2013	I1403520	Blythewood High	Restricted	CERRA FY14	Education and Training	233.38
10/15/2013	I1403521	Boiling Springs High	Restricted	CERRA FY14	Education and Training	183.37
10/15/2013	I1403522	Brookland Cayce High	Restricted	CERRA FY14	Education and Training	250.00
10/15/2013	I1403523	Cutting Edge Entertainmen	Unrestricted	DSU Activities	Contract Services Other	1,200.00
10/15/2013	I1403524	Broome High	Restricted	CERRA FY14	Education and Training	166.70
10/15/2013	I1403525	Buford High	Restricted	CERRA FY14	Education and Training	200.04
10/15/2013	I1403526	Brooks, Katrina	Restricted	CERRA FY14	Non Employee Travel	63.00
10/15/2013	I1403527	Calhoun County High	Restricted	CERRA FY14	Education and Training	250.00
10/15/2013	I1403528	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	70.35
10/15/2013	I1403529	Carolina Forest High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403064	Hewlett Packard Co	Agency	Athletics	IT Minor Equipment Less T	191.53
10/16/2013	I1403441	Hyatt Regency Jacksonvill	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	725.87
10/16/2013	I1403481	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	661.77
10/16/2013	I1403530	Carvers Bay High	Restricted	CERRA FY14	Education and Training	166.70
10/16/2013	I1403531	Central High	Restricted	CERRA FY14	Education and Training	233.38
10/16/2013	I1403532	Chapin High	Restricted	CERRA FY14	Education and Training	216.71
10/16/2013	I1403533	Moyd, Karen	Restricted	CERRA FY14	Non Employee Travel	94.50
10/16/2013	I1403534	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.60
10/16/2013	I1403535	Chapman High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403536	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	98.70
10/16/2013	I1403537	Charleston School of the	Restricted	CERRA FY14	Education and Training	133.36
10/16/2013	I1403538	Smith, Jennifer	Restricted	CERRA FY14	Non Employee Travel	130.20
10/16/2013	I1403539	Chester High School	Restricted	CERRA FY14	Education and Training	166.70
10/16/2013	I1403540	Chesterfield High	Restricted	CERRA FY14	Education and Training	233.38
10/16/2013	I1403541	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
10/16/2013	I1403541	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	38.00
10/16/2013	I1403542	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
10/16/2013	I1403543	Clinton High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403544	Clover High	Restricted	CERRA FY14	Education and Training	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2013	I1403545	Colleton County High	Restricted	CERRA FY14	Education and Training	150.03
10/16/2013	I1403546	Columbia High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403547	Conway High	Restricted	CERRA FY14	Education and Training	138.69
10/16/2013	I1403548	Cross High School	Restricted	CERRA FY14	Education and Training	150.03
10/16/2013	I1403549	Marshall, Cassi Odom.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/16/2013	I1403550	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Gas	76.00
10/16/2013	I1403551	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	1,500.00
10/16/2013	I1403552	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	749.70
10/16/2013	I1403553	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	91.43
10/16/2013	I1403554	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	2,624.18
10/16/2013	I1403555	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	417.79
10/16/2013	I1403556	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	28.16
10/16/2013	I1403557	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	4,000.00
10/16/2013	I1403558	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	12.09
10/16/2013	I1403558	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	1,406.70
10/16/2013	I1403559	Anderson School District	Restricted	CERRA FY14	Education and Training	68.00
10/16/2013	I1403560	SCCJA	Unrestricted	Campus Police	Employee In State Registr	5.00
10/16/2013	I1403561	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	317.72
10/16/2013	I1403561	Agron Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	79.43
10/16/2013	I1403562	Agron Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	397.15
10/16/2013	I1403563	SCCJA	Unrestricted	Campus Police	Employee In State Registr	5.00
10/16/2013	I1403564	Aramark	Unrestricted	Honors Program	Food Services	257.38
10/16/2013	I1403567	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	14,850.00
10/16/2013	I1403568	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	128.10
10/16/2013	I1403569	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	560.00
10/16/2013	I1403570	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	6,950.00
10/16/2013	I1403571	Bi-Lo Inc	Auxiliary	RH Apartment Association	Food Supplies	25.31
10/16/2013	I1403571	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	10.13
10/16/2013	I1403571	Bi-Lo Inc	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	55.95
10/16/2013	I1403572	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	8.01
10/16/2013	I1403573	Bloomberg Businessweek Ma	Unrestricted	COBA Student Prof Develop	Subscriptions	2,716.09
10/16/2013	I1403574	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	528.00
10/16/2013	I1403575	Bluffton High School	Restricted	CERRA FY14	Education and Training	233.38
10/16/2013	I1403576	Bluffton High School	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403577	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
10/16/2013	I1403578	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	13,601.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/16/2013	I1403579	Brashier Middle College C	Restricted	CERRA FY14	Education and Training	216.71
10/16/2013	I1403580	C E Murray High	Restricted	CERRA FY14	Education and Training	116.69
10/16/2013	I1403581	Calhoun Falls Charter Sch	Restricted	CERRA FY14	Education and Training	116.69
10/16/2013	I1403582	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	123.17
10/16/2013	I1403583	Chapin High	Restricted	CERRA FY14	Education and Training	216.71
10/16/2013	I1403584	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
10/16/2013	I1403585	Chesnee High	Restricted	CERRA FY14	Education and Training	216.71
10/16/2013	I1403586	Clover School District	Restricted	CERRA FY14	Education and Training	91.00
10/16/2013	I1403587	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,457.95
10/16/2013	I1403588	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	40,450.56
10/16/2013	I1403589	Winthrop Employee	Unrestricted	Womens Basketball	Food Services	64.24
10/16/2013	I1403590	Cope Area Career Center	Restricted	CERRA FY14	Education and Training	133.36
10/16/2013	I1403591	Darlington High	Restricted	CERRA FY14	Education and Training	166.70
10/16/2013	I1403592	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	73.00
10/16/2013	I1403592	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	208.68
10/16/2013	I1403593	Dixie High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403594	Dorman High School	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403595	Dorman High School	Restricted	CERRA FY14	Education and Training	166.70
10/16/2013	I1403596	Dreher High	Restricted	CERRA FY14	Education and Training	166.70
10/16/2013	I1403597	Dutch Fork High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403599	Scollon Productions Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	252.20
10/16/2013	I1403600	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
10/16/2013	I1403602	Dutch Fork High	Restricted	CERRA FY14	Education and Training	250.00
10/16/2013	I1403605	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	69.30
10/16/2013	I1403605	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00
10/16/2013	I1403606	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	75.60
10/16/2013	I1403606	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	12.00
10/16/2013	I1403606	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	266.56
10/16/2013	I1403607	Fleming, Betty	Unrestricted	Human Nutrition	Contract Services Other	125.00
10/16/2013	I1403608	Fox Creek High	Restricted	CERRA FY14	Education and Training	61.00
10/16/2013	I1403609	G Tee Batting Tees	Unrestricted	Mens Baseball	Other Supplies	259.95
10/16/2013	I1403610	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Employee In State Lodging	80.80
10/16/2013	I1403610	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Employee In State Meals	100.00
10/16/2013	I1403610	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Employee In State Mileage	349.56
10/16/2013	I1403611	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	633.32
10/16/2013	I1403612	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	292.48

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10/16/2013	I1403613	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	879.66
10/16/2013	I1403614	White Office Furniture Lt	Unrestricted	Admissions	Minor Equipment Less Than	1,298.98
10/16/2013	I1403615	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	603.75
10/16/2013	I1403616	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
10/16/2013	I1403617	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	177.60
10/16/2013	I1403618	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
10/16/2013	I1403619	Holiday Inn Rock Hill	Restricted	Medicaid II	Employee In State Lodging	105.28
10/16/2013	I1403620	Holiday Inn Rock Hill	Restricted	Medicaid II	Employee In State Lodging	105.28
10/16/2013	I1403621	Holiday Inn Rock Hill	Restricted	Medicaid II	Employee In State Lodging	52.64
10/16/2013	I1403622	Holiday Inn Rock Hill	Restricted	Medicaid II	Employee In State Lodging	52.64
10/16/2013	I1403623	Holiday Inn Rock Hill	Restricted	Medicaid II	Employee In State Lodging	52.64
10/16/2013	I1403624	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	800.00
10/16/2013	I1403625	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	337.58
10/17/2013	I1401066	Pynes, Penelope	Unrestricted	Global Learning Initiativ	Consultant Fees	1,500.00
10/17/2013	I1402866	Hewlett Packard Co	Unrestricted	Career and Civic Engageme	IT Minor Equipment Less T	426.93
10/17/2013	I1403598	UNC Charlotte	Unrestricted	West Center Operations	Student Travel	150.00
10/17/2013	I1403601	United Power & Battery Co	Unrestricted	WAN and Hardware Maintena	Minor Equipment Less Than	7,541.49
10/17/2013	I1403627	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	212.42
10/17/2013	I1403628	Winthrop University Cashi	Unrestricted	Mens Basketball	Non Employee Recruit In S	130.89
10/17/2013	I1403629	Saint James Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/17/2013	I1403630	Alma Elementary	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
10/17/2013	I1403631	Whittemore Park Middle Sc	Restricted	CERRA FY14	Education and Training	150.00
10/17/2013	I1403632	Aramark	Unrestricted	Alumni Relations	Food Services	621.21
10/17/2013	I1403633	Aramark	Unrestricted	Diversity	Food Services	95.92
10/17/2013	I1403634	Chapin Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/17/2013	I1403635	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	185.33
10/17/2013	I1403635	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	57.00
10/17/2013	I1403635	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	107.00
10/17/2013	I1403636	Chapin Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/17/2013	I1403637	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	9.25
10/17/2013	I1403638	D W Daniel High	Restricted	CERRA FY14	Education and Training	133.36
10/17/2013	I1403639	Domino's Pizza	Auxiliary	RH Courtyard Council	Food Supplies	37.59
10/17/2013	I1403640	Easley High	Restricted	CERRA FY14	Education and Training	166.70
10/17/2013	I1403641	East Clarendon High	Restricted	CERRA FY14	Education and Training	250.00
10/17/2013	I1403642	Eastside High	Restricted	CERRA FY14	Education and Training	216.71
10/17/2013	I1403643	Eau Claire High School	Restricted	CERRA FY14	Education and Training	100.00

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10/17/2013	I1403644	Edwards Vacuum Inc	Unrestricted	Chemistry Physics Geology	Minor Equipment Less Than	3,871.73
10/17/2013	I1403645	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	82.00
10/17/2013	I1403645	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	606.81
10/17/2013	I1403645	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	70.00
10/17/2013	I1403646	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Mileage	98.28
10/17/2013	I1403646	Winthrop Employee	Unrestricted	Theatre and Dance	Employee In State Meals T	7.00
10/17/2013	I1403647	Charleston Charter School	Restricted	CERRA FY14	Education and Training	150.00
10/17/2013	I1403648	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	172.20
10/17/2013	I1403648	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
10/17/2013	I1403649	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
10/17/2013	I1403650	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	39.90
10/17/2013	I1403651	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	141.75
10/17/2013	I1403652	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	92.40
10/17/2013	I1403653	Gala Affairs Party Rental	Unrestricted	DSU Activities	Contract Services Other	973.70
10/17/2013	I1403654	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	46.55
10/17/2013	I1403655	Estill High	Restricted	CERRA FY14	Education and Training	150.03
10/17/2013	I1403656	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	28.00
10/17/2013	I1403657	Greenville Technical Char	Restricted	CERRA FY14	Education and Training	250.00
10/17/2013	I1403658	Hamilton Martens Ballou &	Unrestricted	Employee Development	Attorney Fees	1,773.20
10/17/2013	I1403659	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.20
10/17/2013	I1403660	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	226.80
10/17/2013	I1403660	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	21.00
10/17/2013	I1403661	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	99.75
10/17/2013	I1403662	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	249.38
10/17/2013	I1403663	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
10/17/2013	I1403664	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	172.20
10/17/2013	I1403664	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
10/17/2013	I1403665	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/17/2013	I1403666	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	85.51
10/17/2013	I1403667	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	544.59
10/17/2013	I1403668	Winthrop Employee	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	106.95
10/17/2013	I1403669	Sullivan Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/17/2013	I1403672	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	80.25
10/17/2013	I1403673	Southeastern Paper Group	Unrestricted	Facilities Management	Other Supplies	9,874.44
10/17/2013	I1403674	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
10/17/2013	I1403675	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14

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10/17/2013	I1403676	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
10/17/2013	I1403678	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,149.97
10/17/2013	I1403685	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,068.00
10/17/2013	I1403687	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	349.00
10/17/2013	I1403688	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
10/17/2013	I1403698	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	29,050.00
10/17/2013	I1403705	Furman University	Agency	Scholarships and Financia	Education and Training	1,200.00
10/17/2013	I1403706	Furman University	Agency	Scholarships and Financia	Education and Training	1,800.00
10/18/2013	I1401697	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	153.46
10/18/2013	I1403601	United Power & Battery Co	Unrestricted	WAN and Hardware Maintena	Minor Equipment Less Than	7,541.49
10/18/2013	I1403670	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	450.00
10/18/2013	I1403670	Winthrop Employee	Unrestricted	Athletics Training Room	Gasoline Athletic Other	15.00
10/18/2013	I1403671	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,371.01
10/18/2013	I1403677	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,568.23
10/18/2013	I1403677	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,436.06
10/18/2013	I1403677	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	368.71
10/18/2013	I1403679	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	389.50
10/18/2013	I1403680	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	156.00
10/18/2013	I1403681	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	162.00
10/18/2013	I1403682	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	345.00
10/18/2013	I1403683	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	6.52
10/18/2013	I1403683	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	3.48
10/18/2013	I1403684	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	7.00
10/18/2013	I1403686	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	14.00
10/18/2013	I1403689	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Other Supplies	10.00
10/18/2013	I1403690	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	13.04
10/18/2013	I1403690	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	6.96
10/18/2013	I1403691	SR&I LLC	Auxiliary	Cafeterias	Contract Services Other	1,720.00
10/18/2013	I1403692	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
10/18/2013	I1403693	Marion High	Restricted	CERRA FY14	Education and Training	250.00
10/18/2013	I1403694	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	159.94
10/18/2013	I1403695	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	15.13
10/18/2013	I1403697	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	160.65
10/18/2013	I1403699	Winthrop Student	Unrestricted	CSL	Food Supplies	122.19
10/18/2013	I1403700	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	15.23
10/18/2013	I1403700	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	21.00

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10/18/2013	I1403700	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Gas Par	32.00
10/18/2013	I1403701	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	790.74
10/18/2013	I1403701	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,194.43
10/18/2013	I1403701	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	149.83
10/18/2013	I1403702	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	164.78
10/18/2013	I1403703	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	382.53
10/18/2013	I1403703	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	27.82
10/18/2013	I1403704	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	156.45
10/18/2013	I1403704	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	50.00
10/18/2013	I1403704	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	194.88
10/18/2013	I1403707	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	282.98
10/18/2013	I1403707	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	124.00
10/18/2013	I1403709	Haynsworth Sinkler Boyd P	Unrestricted	General Expenses NACUBO C	Attorney Fees	1,500.00
10/18/2013	I1403710	Wilson Jr, William Gaylor	Plant	Capital Plant Accounts	NC Project Miscellaneous	235.00
10/18/2013	I1403711	Wilson Jr, William Gaylor	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,852.86
10/18/2013	I1403712	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	85.96
10/18/2013	I1403715	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-113.18
10/18/2013	I1403716	Lexington Two School Dist	Restricted	CERRA FY14	Education and Training	75.00
10/18/2013	I1403717	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	5,280.75
10/18/2013	I1403718	Aramark	Unrestricted	Theatre and Dance	Food Services	214.22
10/18/2013	I1403719	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	450.00
10/18/2013	I1403720	J L Mann High	Restricted	CERRA FY14	Education and Training	216.71
10/18/2013	I1403721	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	9.26
10/18/2013	I1403722	James F Byrnes High	Restricted	CERRA FY14	Education and Training	250.00
10/18/2013	I1403723	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	7.62
10/18/2013	I1403724	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	360.22
10/18/2013	I1403725	Cardinal Health	Auxiliary	Health Services	Medical Supplies	93.66
10/18/2013	I1403726	James Island Charter High	Restricted	CERRA FY14	Education and Training	250.00
10/18/2013	I1403727	Kingstree High	Restricted	CERRA FY14	Education and Training	100.00
10/18/2013	I1403728	Lake Marion High	Restricted	CERRA FY14	Education and Training	200.04
10/18/2013	I1403729	Lakewood High	Restricted	CERRA FY14	Education and Training	250.00
10/18/2013	I1403730	Lancaster High School	Restricted	CERRA FY14	Education and Training	200.04
10/18/2013	I1403731	Lander University	Agency	Scholarships and Financia	Education and Training	58,217.00
10/18/2013	I1403732	USC Columbia	Agency	Scholarships and Financia	Education and Training	186,875.00
10/18/2013	I1403733	Winthrop Employee	Restricted	CERRA FY14	Technology Supplies and S	162.64
10/18/2013	I1403734	USC Upstate	Agency	Scholarships and Financia	Education and Training	50,625.00

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10/18/2013	I1403735	USC Columbia	Agency	Scholarships and Financia	Education and Training	11,400.00
10/18/2013	I1403736	USC Columbia	Agency	Scholarships and Financia	Education and Training	7,200.00
10/18/2013	I1403738	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,200.00
10/18/2013	I1403739	Connolly, Jimmy Lee.	Unrestricted	Music	Contract Services Other	2,460.00
10/18/2013	I1403740	Millar, Heber W.	Restricted	CERRA FY14	Non Employee Travel	143.85
10/18/2013	I1403741	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/18/2013	I1403742	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	99.07
10/18/2013	I1403743	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	25.20
10/18/2013	I1403744	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	210.53
10/18/2013	I1403744	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	124.84
10/18/2013	I1403745	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mea	16.00
10/18/2013	I1403746	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	40.95
10/18/2013	I1403746	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	68.00
10/18/2013	I1403747	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	170.10
10/18/2013	I1403747	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
10/18/2013	I1403747	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	150.08
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	13.65
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	13.65
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	49.00
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	49.00
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	241.14
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	241.14
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Design	Employee Out of State Gas	19.50
10/18/2013	I1403749	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	19.50
10/18/2013	I1403750	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	45.08
10/18/2013	I1403751	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
10/18/2013	I1403752	Humphreys, Marsha	Unrestricted	Office of Dean College of	Non Employee Travel	100.00
10/18/2013	I1403754	Campuspeak Inc	Unrestricted	DSU Activities	Contract Services Other	2,250.00
10/18/2013	I1403755	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	98.77
10/18/2013	I1403756	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	160.60
10/18/2013	I1403758	Winthrop Student	Unrestricted	Anthology	Printing Outside Prepared	112.35
10/18/2013	J0013299	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	46.64
10/18/2013	J0013299	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	2,021.15
10/21/2013	I1403259	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	192.15
10/21/2013	I1403259	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Meals	31.00
10/21/2013	I1403259	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Lodging	236.67

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10/21/2013	I1403601	United Power & Battery Co	Unrestricted	WAN and Hardware Maintena	Minor Equipment Less Than	7,541.49
10/21/2013	I1403757	Morgan, Naomi D.	Unrestricted	Accreditation and Account	Employee Out of State Lod	110.00
10/21/2013	I1403759	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	285.00
10/21/2013	I1403759	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	285.00
10/21/2013	I1403760	Samuel French Inc	Unrestricted	CVPA Theatre Production	Copyrighted Material	90.00
10/21/2013	I1403761	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,627.20
10/21/2013	I1403762	Major Business Machines	Unrestricted	Admissions	Contract Services Other	3,092.30
10/21/2013	I1403763	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	101.81
10/21/2013	I1403763	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	360.41
10/21/2013	I1403764	The Next Level Sports Gro	Unrestricted	Mens Baseball	Other Supplies	1,694.94
10/21/2013	I1403765	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	2,315.00
10/21/2013	I1403766	Parham, John	Unrestricted	Music	Contract Services Other	130.00
10/21/2013	I1403767	Premier Soccer	Unrestricted	Womens Soccer	Clothing and Dry Goods	391.15
10/21/2013	I1403768	Reynolds & Reynolds Print	Unrestricted	Athletics	Printing Outside Prepared	820.69
10/21/2013	I1403768	Reynolds & Reynolds Print	Unrestricted	Athletics	Metered Mail	361.00
10/21/2013	I1403769	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
10/21/2013	I1403770	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
10/21/2013	I1403771	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
10/21/2013	I1403772	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.48
10/21/2013	I1403773	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.99
10/21/2013	I1403774	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.46
10/21/2013	I1403775	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.39
10/21/2013	I1403776	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.66
10/21/2013	I1403777	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.87
10/21/2013	I1403778	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.11
10/21/2013	I1403779	Lomax Tile and Marble Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	700.00
10/21/2013	I1403779	Lomax Tile and Marble Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	700.00
10/21/2013	I1403780	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	16,733.44
10/21/2013	I1403780	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,115.56
10/21/2013	I1403781	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	610.97
10/21/2013	I1403782	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	652.70
10/21/2013	I1403783	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	2,559.64
10/21/2013	I1403784	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	79.44
10/21/2013	I1403785	South Carolina Musicians	Unrestricted	Music	Advertising Costs	825.00
10/21/2013	I1403786	Staybridge Suites	Restricted	Task Order 9 - Match	Employee In State Lodging	3,332.00
10/21/2013	I1403787	SurveyMonkey Inc	Restricted	Management and Marketing	Contract Services Other	2,250.00

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10/21/2013	I1403788	The Weathers Group	Restricted	NCMCP - Sims Foundation F	Contract Services Other	1,050.00
10/21/2013	I1403789	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
10/21/2013	I1403790	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	151.20
10/21/2013	I1403790	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	6.00
10/21/2013	I1403790	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	84.70
10/21/2013	I1403791	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	132.00
10/21/2013	I1403792	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	110.00
10/21/2013	I1403793	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	110.00
10/21/2013	I1403794	Wilson, William Gaylord.	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,578.15
10/21/2013	I1403795	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	9.31
10/21/2013	I1403796	American Pen and Panel	Unrestricted	Office of Dean College of	Minor Equipment Less Than	757.02
10/21/2013	I1403797	American Pen and Panel	Unrestricted	Office of Dean College of	Minor Equipment Less Than	422.65
10/21/2013	I1403798	Aramark	Unrestricted	University Events	Food Services	1,807.49
10/21/2013	I1403799	Aramark	Unrestricted	University Events	Food Services	388.25
10/21/2013	I1403800	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
10/21/2013	I1403801	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
10/21/2013	I1403802	United Power & Battery Co	Unrestricted	WAN and Hardware Maintena	Minor Equipment Less Than	7,541.49
10/21/2013	I1403804	Lexington Two School Dist	Restricted	CERRA FY14	Education and Training	75.00
10/21/2013	I1403806	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	3,063.30
10/21/2013	I1403808	Southern Association of C	Unrestricted	Office of VP Academic Aff	Taxes and Licenses	600.00
10/21/2013	I1403809	SC Alliance of Black Scho	Restricted	CERRA FY14	Contract Services Other	250.00
10/21/2013	I1403810	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
10/21/2013	I1403811	BLX Group LLC	Unrestricted	General Expenses NACUBO C	Contract Services Other	1,600.00
10/21/2013	I1403812	Belser, Anthony	Unrestricted	DSU Activities	Contract Services Other	1,000.00
10/21/2013	I1403814	BP Oil Company	Unrestricted	Athletics	Gasoline	1,150.23
10/21/2013	I1403815	Cline Brandt Kochenower &	Unrestricted	Student Financial Service	Audit Fees	5,000.00
10/21/2013	I1403817	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.02
10/21/2013	I1403818	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
10/21/2013	I1403822	First Agency Inc	Unrestricted	Athletics	Insurance General	30,000.00
10/21/2013	I1403823	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Capital Exp Other Equipme	28,547.60
10/21/2013	I1403824	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	22.79
10/21/2013	I1403830	Waccamaw Middle	Restricted	CERRA FY14	Education and Training	150.00
10/21/2013	I1403833	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
10/21/2013	I1403838	Hyatt Regency Greenville	Unrestricted	Curriculum and Pedagogy	Student Travel	266.20
10/22/2013	I1403254	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	185.85
10/22/2013	I1403254	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2013	I1403254	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Lodging	236.67
10/22/2013	I1403807	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	1,547.70
10/22/2013	I1403807	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	180.00
10/22/2013	I1403807	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	854.56
10/22/2013	I1403813	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	75.00
10/22/2013	I1403813	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	239.76
10/22/2013	I1403816	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	31.50
10/22/2013	I1403816	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	82.00
10/22/2013	I1403816	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	640.71
10/22/2013	I1403816	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	25.00
10/22/2013	I1403816	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	45.00
10/22/2013	I1403816	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	20.00
10/22/2013	I1403819	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	28.35
10/22/2013	I1403819	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	107.00
10/22/2013	I1403819	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	606.81
10/22/2013	I1403819	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
10/22/2013	I1403819	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	45.00
10/22/2013	I1403820	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.73
10/22/2013	I1403820	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	121.00
10/22/2013	I1403820	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	789.91
10/22/2013	I1403821	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	16.00
10/22/2013	I1403825	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	544.95
10/22/2013	I1403825	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	80.63
10/22/2013	I1403826	Hewlett Packard Co	Unrestricted	Biology	IT Minor Equipment Less T	72.76
10/22/2013	I1403827	Graybar Electric Company	Unrestricted	Central Receiving	Resale Central Supplies	7,054.94
10/22/2013	I1403828	Winthrop Employee	Unrestricted	Womens Lacrosse	Contract Services Other	76.17
10/22/2013	I1403829	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	396.90
10/22/2013	I1403832	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
10/22/2013	I1403832	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.91
10/22/2013	I1403834	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
10/22/2013	I1403834	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	7.34
10/22/2013	I1403835	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
10/22/2013	I1403835	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.65
10/22/2013	I1403836	Wilson, Sandra	Unrestricted	Office of Dean College of	Non Employee Travel	50.00
10/22/2013	I1403837	Winthrop Employee	Unrestricted	Theatre and Dance	Non Employee Travel	50.51
10/22/2013	I1403839	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mil	240.45

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2013	I1403840	A Bounceable Time	Unrestricted	Student Homecoming	Contract Services Other	321.00
10/22/2013	I1403842	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
10/22/2013	I1403843	Aramark	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	128.00
10/22/2013	I1403844	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	178.50
10/22/2013	I1403845	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	36.75
10/22/2013	I1403845	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	128.00
10/22/2013	I1403845	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Lod	733.70
10/22/2013	I1403845	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Air	192.10
10/22/2013	I1403845	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	50.00
10/22/2013	I1403845	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	85.00
10/22/2013	I1403846	Carolina's Pink Pots LLC	Unrestricted	Mens Cross Country Track	Rent Other	64.20
10/22/2013	I1403846	Carolina's Pink Pots LLC	Unrestricted	Womens Cross Country Trac	Rent Other	64.20
10/22/2013	I1403847	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
10/22/2013	I1403847	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	71.33
10/22/2013	I1403848	Hewlett Packard Co	Unrestricted	Biology	IT Minor Equipment Less T	373.43
10/22/2013	I1403850	Winthrop Employee	Unrestricted	Athletics	Office Supplies	25.65
10/22/2013	I1403851	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Mileage	15.75
10/22/2013	I1403852	Winthrop Student	Unrestricted	West Center Operations	Student Travel	57.00
10/22/2013	I1403853	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
10/22/2013	I1403854	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	26.00
10/22/2013	I1403855	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	100.00
10/22/2013	I1403855	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	385.52
10/22/2013	I1403856	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mea	57.00
10/22/2013	I1403856	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Lod	96.30
10/22/2013	I1403857	Newberry College	Agency	Scholarships and Financia	Education and Training	16,575.00
10/22/2013	I1403858	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
10/22/2013	I1403859	Richland School District	Restricted	ABC Project FY14	Education and Training	320.00
10/22/2013	I1403860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	55.86
10/22/2013	I1403860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	128.00
10/22/2013	I1403860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	519.41
10/22/2013	I1403860	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	69.26
10/22/2013	I1403861	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
10/22/2013	I1403862	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.83
10/22/2013	I1403862	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	128.00
10/22/2013	I1403862	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	8.00
10/22/2013	I1403863	Satchel Ford Elementary	Restricted	ABC Project FY14	Education and Training	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2013	I1403864	Southside Middle School	Restricted	ABC Project FY14	Education and Training	147.80
10/22/2013	I1403865	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
10/22/2013	I1403865	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	133.05
10/22/2013	I1403865	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	73.00
10/22/2013	I1403866	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	85.00
10/22/2013	I1403867	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	75.00
10/22/2013	I1403868	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	286.65
10/22/2013	I1403868	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Meals	21.00
10/22/2013	I1403870	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	301.92
10/22/2013	I1403871	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	80.37
10/22/2013	I1403872	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	-58.54
10/22/2013	I1403873	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	217.21
10/22/2013	I1403874	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
10/22/2013	I1403875	Nolen Photography Inc	Unrestricted	Office of VP Access and E	Campus Services Contra	3,275.00
10/22/2013	I1403876	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	553.19
10/22/2013	I1403877	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	38.52
10/22/2013	I1403878	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	169.06
10/22/2013	I1403879	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	83.46
10/22/2013	I1403880	Sorinex Exercise Equipmen	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	1,426.31
10/22/2013	I1403881	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
10/22/2013	I1403882	Parham, John	Unrestricted	Music	Contract Services Other	260.00
10/22/2013	I1403883	Brock, Ashton Tirrell.	Unrestricted	Chemistry Physics Geology	Contract Services Other	322.35
10/22/2013	I1403884	Aramark	Unrestricted	Career and Civic Engageme	Food Services	2,000.43
10/22/2013	I1403885	Aramark	Unrestricted	Student Academic Services	Food Services	2,921.20
10/22/2013	I1403886	Aramark	Unrestricted	Career and Civic Engageme	Food Services	45.78
10/22/2013	I1403887	Anderson University	Restricted	CERRA FY14	Contract Services Other	140.26
10/22/2013	I1403888	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	660.00
10/22/2013	I1403889	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	709.00
10/22/2013	I1403890	Greenville County School	Restricted	CERRA FY14	Education and Training	130.00
10/22/2013	I1403891	Indian Land High	Unrestricted	Admissions	Recruit Out of State Regi	400.00
10/22/2013	I1403892	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	88.00
10/22/2013	I1403892	Winthrop Employee	Unrestricted	Campus Police	Employee In State Lodging	311.37
10/22/2013	I1403893	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
10/22/2013	I1403894	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,800.00
10/22/2013	I1403895	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,600.00
10/22/2013	I1403896	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,450.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/22/2013	I1403897	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,680.00
10/22/2013	I1403898	Workman-Greene Co Inc	Unrestricted	Maintenance of Buildings	Rent Other	4,000.00
10/22/2013	I1403899	TechSherpas Technical IT	Unrestricted	Accreditation and Account	Education and Training	1,485.00
10/22/2013	I1403900	Newberry College	Agency	Scholarships and Financia	Education and Training	900.00
10/22/2013	I1403901	Powell, Martin	Unrestricted	Music	Contract Services Other	500.00
10/22/2013	I1403902	Lowvorn, Keelan	Unrestricted	Music	Contract Services Other	500.00
10/23/2013	I1403753	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	5,427.92
10/23/2013	I1403831	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	127.54
10/23/2013	I1403849	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	716.77
10/23/2013	I1403904	Backboard2Backboard	Unrestricted	Mens Basketball	Contract Services Other	75.00
10/23/2013	I1403905	Barber-Scotia College	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
10/23/2013	I1403906	Myers, Jeffery Todd.	Unrestricted	Chemistry Physics Geology	Contract Services Other	322.35
10/23/2013	I1403907	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
10/23/2013	I1403908	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
10/23/2013	I1403909	Mims, Larry	Unrestricted	DSU Activities	Contract Services Other	1,000.00
10/23/2013	I1403911	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	431.97
10/23/2013	I1403912	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	514.08
10/23/2013	I1403913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	218.40
10/23/2013	I1403913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
10/23/2013	I1403914	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	8.93
10/23/2013	I1403914	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	473.00
10/23/2013	I1403914	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,985.37
10/23/2013	I1403914	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	10.00
10/23/2013	I1403915	Cherokee County School Di	Restricted	CERRA FY14	Education and Training	84.32
10/23/2013	I1403916	ColorID, LLC	Auxiliary	User Support	Printing Outside Prepared	9,014.32
10/23/2013	I1403917	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	25.00
10/23/2013	I1403917	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	49.38
10/23/2013	I1403918	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	12.60
10/23/2013	I1403918	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
10/23/2013	I1403918	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	466.17
10/23/2013	I1403918	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	72.56
10/23/2013	I1403919	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	2,908.68
10/23/2013	I1403920	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	24.79
10/23/2013	I1403920	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	310.78
10/23/2013	I1403920	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	64.33
10/23/2013	I1403921	Landrum High School	Restricted	CERRA FY14	Education and Training	216.71

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2013	I1403922	Laurens District 55 High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403923	Lexington High School	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403924	Liberty High School	Restricted	CERRA FY14	Education and Training	150.03
10/23/2013	I1403925	Lower Richland High	Restricted	CERRA FY14	Education and Training	116.96
10/23/2013	I1403926	Lugoff Elgin High School	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403927	Mayo High Math Science &	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403928	Midland Valley High Schoo	Restricted	CERRA FY14	Education and Training	200.04
10/23/2013	I1403929	Mullins High School	Restricted	CERRA FY14	Education and Training	150.03
10/23/2013	I1403930	Nations Ford High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403931	Newberry High	Restricted	CERRA FY14	Education and Training	166.70
10/23/2013	I1403932	Ninety Six High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403933	North Augusta High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403934	North Central High	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403935	North Charleston High	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403936	Northwestern High School	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403937	Palmetto High	Restricted	CERRA FY14	Education and Training	166.70
10/23/2013	I1403938	Palmetto High	Restricted	CERRA FY14	Education and Training	183.37
10/23/2013	I1403939	Pendleton High	Restricted	CERRA FY14	Education and Training	200.04
10/23/2013	I1403940	Pickens High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403941	Pickens High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403942	Richland Northeast High	Restricted	CERRA FY14	Education and Training	100.00
10/23/2013	I1403943	Ridge View High	Restricted	CERRA FY14	Education and Training	183.37
10/23/2013	I1403944	Riverside High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403945	Roanoke College	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
10/23/2013	I1403946	Rock Hill High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403947	Saint James High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403948	Saluda High	Restricted	CERRA FY14	Education and Training	100.00
10/23/2013	I1403949	Seneca High	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403950	Silver Bluff High	Restricted	CERRA FY14	Education and Training	116.69
10/23/2013	I1403951	Socastee High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403952	South Aiken High	Restricted	CERRA FY14	Education and Training	183.37
10/23/2013	I1403953	South Florence High	Restricted	CERRA FY14	Education and Training	216.71
10/23/2013	I1403954	South Pointe High	Restricted	CERRA FY14	Education and Training	100.00
10/23/2013	I1403955	Spartanburg Sr High	Restricted	CERRA FY14	Education and Training	166.70
10/23/2013	I1403956	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	847.00
10/23/2013	I1403957	Stratford High	Restricted	CERRA FY14	Education and Training	166.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/23/2013	I1403958	Strom Thurmond High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403959	Summerville High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403960	Summerville High	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403961	Sumter High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403962	T L Hanna High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403963	The Academy for the Arts	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403964	Timberland High	Restricted	CERRA FY14	Education and Training	166.70
10/23/2013	I1403965	Travelers Rest High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403966	Union County High School	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403967	W J Keenan High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403968	Waccamaw High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403969	Wade Hampton High	Restricted	CERRA FY14	Education and Training	183.37
10/23/2013	I1403970	Wade Hampton High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403971	Wagener Salley High	Restricted	CERRA FY14	Education and Training	150.03
10/23/2013	I1403972	Walhalla Senior High	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403973	Wando High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403974	West Ashley High	Restricted	CERRA FY14	Education and Training	216.71
10/23/2013	I1403975	West Florence	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403976	West Oak High	Restricted	CERRA FY14	Education and Training	150.03
10/23/2013	I1403977	Westside High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403978	White Knoll High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403979	Williston Elko High	Restricted	CERRA FY14	Education and Training	150.03
10/23/2013	I1403980	Woodland High	Restricted	CERRA FY14	Education and Training	233.38
10/23/2013	I1403981	Wren High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403982	York Comprehensive High	Restricted	CERRA FY14	Education and Training	250.00
10/23/2013	I1403983	Winthrop University	Restricted	CERRA FY14	Education and Training	3,833.66
10/23/2013	I1403984	Powdersville High School	Restricted	CERRA FY14	Education and Training	216.71
10/24/2013	I1403986	Aramark	Unrestricted	Student Homecoming	Contract Services Other	100.00
10/24/2013	I1403987	Aramark	Unrestricted	Office of VP Finance and	Food Services	273.12
10/24/2013	I1403988	Aramark	Unrestricted	University Events	Food Services	220.18
10/24/2013	I1403989	Aramark	Unrestricted	University Events	Food Services	209.28
10/24/2013	I1403990	Aramark	Unrestricted	Admissions	Contract Services Other	152.59
10/24/2013	I1403991	Aramark	Unrestricted	Admissions	Contract Services Other	1,918.40
10/24/2013	I1403992	Aramark	Unrestricted	Admissions	Contract Services Other	3,043.28
10/24/2013	I1403993	Aramark	Unrestricted	Admissions	Contract Services Other	2,016.64
10/24/2013	I1403995	Winthrop Student	Unrestricted	Graduate School	Student Travel for Resear	279.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/24/2013	I1403995	Winthrop Student	Unrestricted	Graduate School	Student Travel for Resear	220.32
10/24/2013	I1403996	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	3,393.00
10/24/2013	I1403997	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	64.00
10/24/2013	I1403997	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	307.38
10/24/2013	I1403997	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Ren	199.93
10/24/2013	I1403997	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	95.74
10/24/2013	I1404000	Winthrop Employee	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	80.07
10/24/2013	I1404000	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	80.07
10/24/2013	I1404000	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	16.60
10/24/2013	I1404000	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	16.60
10/24/2013	I1404001	Winthrop Employee	Restricted	Medicaid II	Technology Supplies and S	182.15
10/24/2013	I1404002	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	114.00
10/24/2013	I1404002	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	595.83
10/24/2013	I1404002	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
10/24/2013	I1404002	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	180.54
10/24/2013	I1404003	Country Inn & Suites	Unrestricted	Womens Volleyball	Guarantee Expenses	2,092.35
10/24/2013	I1404004	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.41
10/24/2013	I1404004	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
10/24/2013	I1404004	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	400.44
10/24/2013	I1404004	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	20.50
10/24/2013	I1404005	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,133.16
10/24/2013	I1404006	Gala Affairs Party Rental	Unrestricted	Orientation	Contract Services Other	2,498.45
10/24/2013	I1404007	Gridstore Inc	Restricted	Microform Digitization Pr	IT Minor Equipment Less T	1,070.00
10/24/2013	I1404007	Gridstore Inc	Unrestricted	Dacus Library	IT Minor Equipment Less T	3,209.99
10/24/2013	I1404007	Gridstore Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	29,389.91
10/24/2013	I1404008	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	472.50
10/24/2013	I1404009	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	72.43
10/24/2013	I1404010	Winthrop Employee	Restricted	National Board Certificat	Printing Outside Prepared	12.96
10/24/2013	I1404011	Hampton Inn	Unrestricted	Womens Volleyball	Guarantee Expenses	1,578.42
10/24/2013	I1404012	Hampton Inn	Unrestricted	Womens Volleyball	Guarantee Expenses	2,280.20
10/24/2013	I1404013	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	126.01
10/24/2013	I1404014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/24/2013	I1404016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	126.00
10/24/2013	I1404016	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	203.56
10/24/2013	I1404018	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	203.55
10/24/2013	I1404019	Visix Inc	Unrestricted	Dacus Library	Campus Services Contra	795.00

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10/25/2013	I1400652	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	72.45
10/25/2013	I1400652	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
10/25/2013	I1403994	Aramark	Unrestricted	Family Weekend	Food Services	12,135.69
10/25/2013	I1404014	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/25/2013	I1404015	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
10/25/2013	I1404020	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	324.21
10/25/2013	I1404021	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	324.21
10/25/2013	I1404022	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	73.51
10/25/2013	I1404023	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	662.35
10/25/2013	I1404024	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	616.76
10/25/2013	I1404024	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	20.00
10/25/2013	I1404024	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
10/25/2013	I1404024	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	20.37
10/25/2013	I1404024	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	73.00
10/25/2013	I1404025	Aramark	Unrestricted	Graduate School	Food Services	360.96
10/25/2013	I1404026	Aramark	Restricted	NCMCP - Sims Foundation F	Food Services	420.45
10/25/2013	I1404026	Aramark	Restricted	NPMCP Sisters of Charity	Food Services	238.89
10/25/2013	I1404027	A R Rucker Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/25/2013	I1404028	A R Rucker Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/25/2013	I1404029	A R Rucker Middle School	Restricted	CERRA FY14	Education and Training	150.00
10/25/2013	I1404030	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Campus Services Contra	106.00
10/25/2013	I1404031	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	399.50
10/25/2013	I1404031	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	399.50
10/25/2013	I1404032	Cook and Boardman Inc	Unrestricted	Office of Dean College of	Contract Services Other	1,626.40
10/25/2013	I1404033	Winthrop Student	Unrestricted	Student Activity Internat	Student Travel	19.20
10/25/2013	I1404034	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	50.00
10/25/2013	I1404034	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	506.16
10/25/2013	I1404035	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	607.66
10/25/2013	I1404035	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	38.94
10/25/2013	I1404035	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Office Supplies	6.57
10/25/2013	I1404035	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	9.98
10/25/2013	I1404036	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	512.45
10/25/2013	I1404038	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	20.00
10/25/2013	I1404039	Mutare Inc	Unrestricted	Telecommunications	Maintenance	2,925.00
10/25/2013	I1404040	Richland School District	Restricted	ABC Project FY14	Education and Training	150.00
10/25/2013	I1404041	Rock Hill Glass Co Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	201.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2013	I1404042	Sign Techniques	Unrestricted	Mens Baseball	Other Supplies	241.02
10/25/2013	I1404043	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	43.18
10/25/2013	I1404044	The Weather Apparel Compa	Unrestricted	Womens Golf	Other Supplies	400.53
10/25/2013	I1404045	White Office Furniture Lt	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	1,151.86
10/25/2013	I1404046	White Office Furniture Lt	Restricted	Medicaid II	Contract Services Other	2,150.70
10/25/2013	I1404047	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	893.66
10/25/2013	I1404048	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	31.36
10/25/2013	I1404049	Batson, Tara Deanne.	Unrestricted	Design	Educational Supplies	56.70
10/25/2013	I1404051	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	19,550.00
10/25/2013	I1404052	Catawba Cultural Preserva	Unrestricted	Student Allocations	Contract Services Other	400.00
10/25/2013	I1404053	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
10/25/2013	I1404054	Bonitz Flooring Group	Unrestricted	Dacus Library	Contract Services Other	1,186.56
10/25/2013	I1404055	Bonitz Flooring Group	Unrestricted	Office of Dean Arts and S	Contract Services Other	2,517.00
10/25/2013	I1404056	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	15.90
10/25/2013	I1404058	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	281.51
10/25/2013	I1404059	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	191.25
10/25/2013	I1404060	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	148.75
10/25/2013	I1404061	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	135.00
10/25/2013	J0013398	JTB IDT 1424 Auto Ins 062	Unrestricted	Womens Basketball	Insurance Auto	42.56
10/25/2013	J0013399	JTB 1425 Auto Ins 070113	Unrestricted	Motor Pool	Insurance Auto	59.53
10/25/2013	J0013400	JTB IDT 1426 Auto Ins 100	Unrestricted	Mens Basketball	Contra Insurance Proceeds	68.44
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	526.27
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	58.68
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.00
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	8.37
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	18.45
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	11.40
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.94
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	60.77
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	21.47
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB UtIty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	100.06
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	666.31
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	9.37
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	55.73
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	14.41
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	15.43
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	8.37
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	63.78
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	1,311.16
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	64.80
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	628.03
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	92.00
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	11.40
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	29,436.77
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	5.35
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	38.59
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Utilities	Utilities Natural Gas	25.50
10/25/2013	J0013405	JTB Utlty YCNG Aug paid S	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
10/25/2013	J0013406	JTB Utlty Duke Sept paid	Unrestricted	Utilities	Utilities Power	789.54
10/25/2013	J0013406	JTB Utlty Duke Sept paid	Unrestricted	Utilities	Utilities Power	196,656.71
10/25/2013	J0013406	JTB Utlty Duke Sept paid	Unrestricted	Utilities	Utilities Power	3,093.52
10/25/2013	J0013412	TLH prin pymt Nov 1 2013	Unrestricted	Facilities Management	C Project Prin Ipp Note S	20,684.08
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	143.74
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	24.46
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	77.34
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	775.15
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	6,136.36
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	11,708.64
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	59.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	13,829.07
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	20,046.77
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	58.95
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	546.14
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	70.03
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	10.74
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	249.22
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	36.62
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	197.54
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	454.59
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	3,029.79
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	6,957.16
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	943.88
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	10.96
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	166.10
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	53.42
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	312.24
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	11.78
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	53.78
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	890.30
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	3,334.72
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	1,501.36
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	42.00
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	50.43
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	379.23
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	62.97
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	618.84
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	5.54
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	153.44
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Power	1,498.13
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	2.88
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Utilities	Utilities Water	2.88
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,510.12
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,152.22
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59

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10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
10/25/2013	J0013413	JTB Utlty CRH Aug paid Se	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
10/28/2013	I1402294	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	138.25
10/28/2013	I1403027	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	262.15
10/28/2013	I1403454	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	43.18
10/28/2013	I1403455	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	24.04
10/28/2013	I1403456	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	24.05
10/28/2013	I1403708	Winthrop Employee	Agency	Athletics	Employee In State Mileage	215.28
10/28/2013	I1403910	Southern Regional Educati	Restricted	McNair Scholars - II	Student Travel	852.50
10/28/2013	I1404017	Winthrop Employee	Unrestricted	Womens Lacrosse	Non Employee Recruit In S	589.85
10/28/2013	I1404050	Winthrop Student	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	50.40
10/28/2013	I1404057	Winthrop Employee	Unrestricted	Student Activity Internat	Employee Out of State Mea	96.00
10/28/2013	I1404062	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	143.33
10/28/2013	I1404063	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	4,940.18
10/28/2013	I1404065	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
10/28/2013	I1404066	Winthrop Employee	Restricted	Scholarships and Financia	Books	828.86
10/28/2013	I1404067	University of Minnesota	Unrestricted	International Center	Contract Services Other	26,870.00
10/28/2013	I1404068	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.83
10/28/2013	I1404068	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
10/28/2013	I1404068	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	385.20
10/28/2013	I1404068	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	30.75
10/28/2013	I1404069	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	12.60
10/28/2013	I1404069	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
10/28/2013	I1404070	Warren, Cheryl	Restricted	National Board Certificat	Non Employee Travel	115.50
10/28/2013	I1404071	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
10/28/2013	I1404072	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	250.00
10/28/2013	I1404073	SCCJA	Unrestricted	Campus Police	Employee In State Registr	5.00
10/28/2013	I1404075	Mac-Gray Services	Auxiliary	Residence Life	Contract Services Other	26,904.00
10/28/2013	I1404091	Southpaw Screenprint & Em	Unrestricted	Athletics Sports Informat	Other Supplies	14.00
10/28/2013	I1404092	Southpaw Screenprint & Em	Unrestricted	Athletics Sports Informat	Other Supplies	60.00
10/28/2013	I1404093	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	83.54
10/28/2013	I1404093	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	44.56
10/28/2013	I1404094	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	208.00
10/28/2013	I1404095	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	52.50
10/28/2013	I1404096	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	31.50
10/28/2013	I1404097	SR&I LLC	Auxiliary	Residence Life	Contract Services Other	40.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/28/2013	I1404098	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	246.53
10/28/2013	I1404099	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	-157.29
10/28/2013	I1404100	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	81.46
10/28/2013	I1404101	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	37.29
10/29/2013	I1404057	Winthrop Employee	Unrestricted	Student Activity Internat	Employee Out of State Mea	96.00
10/29/2013	I1404090	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	10,193.80
10/29/2013	I1404103	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	118.65
10/29/2013	I1404104	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	27.30
10/29/2013	I1404104	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	176.40
10/29/2013	I1404104	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Meals T	7.00
10/29/2013	I1404104	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Gas Par	4.00
10/29/2013	I1404105	Millar, Heber W.	Restricted	CERRA FY14	Non Employee Travel	17.85
10/29/2013	I1404106	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	123.90
10/29/2013	I1404107	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	176.40
10/29/2013	I1404108	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	76.39
10/29/2013	I1404110	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	7.42
10/29/2013	I1404111	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	12.65
10/29/2013	I1404112	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	16.83
10/29/2013	I1404113	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	34.00
10/29/2013	I1404114	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	28.21
10/29/2013	I1404115	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
10/29/2013	I1404115	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	270.76
10/29/2013	I1404116	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
10/29/2013	I1404116	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	48.51
10/29/2013	I1404116	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	15.01
10/29/2013	I1404117	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	49.77
10/29/2013	I1404117	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	131.98
10/29/2013	I1404118	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Mea	25.00
10/29/2013	I1404118	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Lod	102.35
10/29/2013	I1404119	Winthrop Employee	Unrestricted	Fine Arts	Recruit In State Lodging	391.42
10/29/2013	I1404120	Stein, Alice Lynn.	Restricted	CERRA FY14	Non Employee Travel	121.80
10/29/2013	I1404121	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	238.35
10/29/2013	I1404122	Williams, Sabrina	Restricted	CERRA FY14	Non Employee Travel	138.60
10/29/2013	I1404123	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	73.51
10/29/2013	I1404125	Advanced Measurement Tech	Plant	Capital Plant Accounts	Capital Exp Other Equipme	9,828.76
10/29/2013	I1404126	Aramark	Agency	Student Clubs	Food Supplies	434.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/29/2013	I1404127	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,650.00
10/29/2013	I1404128	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	6.63
10/29/2013	I1404128	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	489.34
10/29/2013	I1404128	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.41
10/29/2013	I1404129	Winthrop Employee	Unrestricted	Political Science	Books	250.00
10/29/2013	I1404130	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	232.94
10/29/2013	I1404130	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	94.28
10/29/2013	I1404130	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	23.93
10/29/2013	I1404131	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	18.35
10/29/2013	I1404131	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
10/29/2013	I1404132	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	84.00
10/29/2013	I1404133	Winthrop Employee	Unrestricted	Political Science	Membership Dues	146.16
10/29/2013	I1404133	Winthrop Employee	Unrestricted	Political Science	Subscriptions	67.46
10/29/2013	I1404137	Reeves, Jacob Cole.	Unrestricted	Student Homecoming	Contract Services Other	100.00
10/29/2013	I1404138	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds	Contract Services Other	750.00
10/29/2013	I1404138	RCS Surface Restoration &	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	935.00
10/29/2013	I1404139	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	120.61
10/29/2013	I1404139	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	44.00
10/29/2013	I1404139	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	73.71
10/29/2013	I1404139	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	85.00
10/29/2013	I1404140	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	24.00
10/29/2013	I1404140	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	70.37
10/29/2013	I1404141	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,373.42
10/29/2013	I1404142	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	9.00
10/29/2013	I1404143	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
10/29/2013	I1404144	Spintacular Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,175.00
10/29/2013	I1404145	Winthrop Employee	Restricted	English	Employee Out of State Mil	273.36
10/29/2013	I1404145	Winthrop Employee	Restricted	English	Employee Out of State Mea	105.00
10/29/2013	I1404145	Winthrop Employee	Restricted	English	Employee Out of State Lod	406.80
10/29/2013	I1404149	SOAFI	Unrestricted	Admissions	Recruit Out of State Regi	180.00
10/29/2013	I1404151	Steffan, Michael D.	Unrestricted	Student Homecoming	Contract Services Other	350.00
10/29/2013	J0013435	TLH jv1897 Oct 11 rental	Restricted	ABC Project FY14	Contract Services Other	325.00
10/30/2013	I1404135	Tillery, Lee	Unrestricted	Macfeat Early Childhood L	Contract Services Other	472.50
10/30/2013	I1404146	Hilton Atlanta Airport	Unrestricted	Model UN	Student Travel	1,356.60
10/30/2013	I1404157	Aramark	Unrestricted	Office of Dean College of	Food Supplies	5,674.16
10/30/2013	I1404158	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	8,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2013	I1404159	Aramark	Unrestricted	DSU Activities	Food Services	6.52
10/30/2013	I1404159	Aramark	Unrestricted	Diversity	Food Services	5.94
10/30/2013	I1404160	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	644.10
10/30/2013	I1404160	Adidas America Inc	Unrestricted	Womens Basketball	Other Supplies	276.05
10/30/2013	I1404161	Newberry County School Di	Restricted	CERRA FY14	Education and Training	74.64
10/30/2013	I1404161	Newberry County School Di	Restricted	CERRA FY14	Education and Training	74.65
10/30/2013	I1404162	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,880.00
10/30/2013	I1404163	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	162.65
10/30/2013	I1404163	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	41.00
10/30/2013	I1404163	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	97.35
10/30/2013	I1404164	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	12.10
10/30/2013	I1404165	Cardinal Health	Auxiliary	Health Services	Medical Supplies	27.73
10/30/2013	I1404166	Cardinal Health	Auxiliary	Health Services	Medical Supplies	157.61
10/30/2013	I1404167	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	760.00
10/30/2013	I1404168	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	760.00
10/30/2013	I1404169	Cherokee County School Di	Restricted	NETSCOPE Federal Funds	Contract Services Other	1,200.00
10/30/2013	I1404170	Fast Model Software	Unrestricted	Mens Basketball	Subscriptions	267.50
10/30/2013	I1404171	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.73
10/30/2013	I1404171	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	182.00
10/30/2013	I1404171	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	186.03
10/30/2013	I1404172	R B Stall High	Restricted	CERRA FY14	Education and Training	166.70
10/30/2013	I1404173	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	23.97
10/30/2013	I1404174	Theta Alpha Kappa	Unrestricted	Philosophy and Religious	Membership Dues	100.00
10/30/2013	I1404175	Winthrop Employee	Unrestricted	CERRA FY14	Food Supplies	10.67
10/30/2013	I1404176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
10/30/2013	I1404176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	37.07
10/30/2013	I1404177	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	610.97
10/30/2013	I1404178	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	168.53
10/30/2013	I1404179	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	74.05
10/30/2013	I1404180	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	290.34
10/30/2013	I1404181	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	250.05
10/30/2013	I1404183	Technologies Plus	Unrestricted	Athletics	Repairs Equipment and Mot	516.30
10/30/2013	I1404184	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	50.26
10/30/2013	I1404185	Winthrop Employee	Unrestricted	Management and Marketing	Employee Foreign Travel	172.32
10/30/2013	I1404186	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Reg	70.00
10/30/2013	I1404186	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Air	380.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/30/2013	I1404187	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	115.00
10/30/2013	I1404187	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	135.00
10/31/2013	I1400455	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	65.10
10/31/2013	I1401984	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	1,527.12
10/31/2013	I1403002	Power Systems Inc	Unrestricted	Athletics Strength Condit	Other Supplies	57.98
10/31/2013	I1403713	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	18.88
10/31/2013	I1403713	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	191.73
10/31/2013	I1403714	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	7.83
10/31/2013	I1403714	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	79.57
10/31/2013	I1404037	Keys Printing	Unrestricted	Admissions	Printing Outside Prepared	7,704.00
10/31/2013	I1404109	Winthrop Student	Unrestricted	West Center Operations	Student Travel	41.81
10/31/2013	I1404188	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	87.00
10/31/2013	I1404188	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Ren	189.55
10/31/2013	I1404188	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	103.45
10/31/2013	I1404189	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	100.00
10/31/2013	I1404190	Aramark	Unrestricted	Board Of Trustees	Food Services	4.03
10/31/2013	I1404191	Cox Matthews & Associates	Unrestricted	Office of President	Advertising Costs	275.00
10/31/2013	I1404192	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,767.53
10/31/2013	I1404193	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	38.52
10/31/2013	I1404194	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	100.00
10/31/2013	I1404195	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
10/31/2013	I1404196	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.87
10/31/2013	I1404196	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	281.00
10/31/2013	I1404196	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,274.32
10/31/2013	I1404197	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	31.70
10/31/2013	I1404198	Winthrop Employee	Unrestricted	Cashiers Office	Employee In State Mileage	64.63
10/31/2013	I1404199	Aramark	Unrestricted	Board Of Trustees	Food Services	222.26
10/31/2013	I1404200	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	25.52
10/31/2013	I1404200	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
10/31/2013	I1404201	Aramark	Unrestricted	Board Of Trustees	Food Services	2,980.93
10/31/2013	I1404202	Aramark	Unrestricted	Office of President	Food Services	35.02
10/31/2013	I1404203	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	44.00
10/31/2013	I1404203	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	131.98
10/31/2013	I1404204	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	13.65
10/31/2013	I1404204	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	91.00
10/31/2013	I1404204	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	606.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
10/31/2013	I1404204	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
10/31/2013	I1404204	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	30.00
10/31/2013	I1404206	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	28.88
10/31/2013	I1404206	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	96.00
10/31/2013	I1404206	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	1,182.52
10/31/2013	I1404206	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	308.30
10/31/2013	I1404206	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	66.60
10/31/2013	I1404209	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	137.00
10/31/2013	I1404209	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	541.10
10/31/2013	I1404210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
10/31/2013	I1404210	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	101.75
10/31/2013	I1404211	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	30.09
10/31/2013	I1404212	College of Charleston	Agency	Scholarships and Financia	Education and Training	3,600.00
10/31/2013	I1404213	Clemson Fencing	Unrestricted	West Center Operations	Student Travel	245.00
10/31/2013	I1404214	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	14.00
10/31/2013	I1404215	Ellucian Support Inc	Unrestricted	Admissions	Contract Services Other	84,744.00
10/31/2013	I1404216	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	1,187.76
10/31/2013	I1404218	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
10/31/2013	I1404219	York County Regional Cham	Unrestricted	Office of President	Employee In State Registr	40.00
10/31/2013	I1404220	Hewlett Packard Co	Unrestricted	Computing and Info Techno	Maintenance	4,296.05
10/31/2013	J0013430	JTB IDT 1427 P Router Mai	Unrestricted	Campus Police	Rent Equip	112.00
10/31/2013	J0013436	JTB IDT 1428 P Fleet Leas	Unrestricted	Security Improvement	Rent Other	3,898.40
10/31/2013	J0013437	JTB 1429 F Fleet Lease Se	Unrestricted	Motor Pool	Rent Other	12,251.20