

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 04

Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2013	I1403869	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	62.96
11/01/2013	I1403869	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	62.98
11/01/2013	I1404134	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
11/01/2013	I1404152	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	81.32
11/01/2013	I1404152	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	71.43
11/01/2013	I1404153	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	27.94
11/01/2013	I1404153	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	24.54
11/01/2013	I1404154	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	27.94
11/01/2013	I1404154	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	24.54
11/01/2013	I1404217	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	301.88
11/01/2013	I1404217	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	12.00
11/01/2013	I1404221	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	232.41
11/01/2013	I1404222	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
11/01/2013	I1404223	Jersey Mike's Sub 7005	Restricted	LPLC FY14	Food Services	445.12
11/01/2013	I1404224	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/01/2013	I1404225	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/01/2013	I1404226	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
11/01/2013	I1404227	VitalSmarts LLC	Restricted	LPLC FY14	Non Employee Travel	1,049.55
11/01/2013	I1404227	VitalSmarts LLC	Restricted	LPLC FY14	Contract Services Other	1,049.55
11/01/2013	I1404228	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	515.20
11/01/2013	I1404229	Keen Sports Company Inc	Unrestricted	Womens Softball	Other Supplies	856.00
11/01/2013	I1404230	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	64.00
11/01/2013	I1404231	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
11/01/2013	I1404232	Jersey Mike's Sub 7005	Unrestricted	Athletics Promotions and	Food Supplies	112.32
11/01/2013	I1404234	Overture Technologies Inc	Unrestricted	Admissions	Contract Services Other	22,993.17
11/01/2013	I1404235	Parham, John	Unrestricted	Music	Contract Services Other	130.00
11/01/2013	I1404236	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	61.66
11/01/2013	I1404237	Reynolds & Reynolds Print	Unrestricted	Mens Basketball	Other Supplies	158.36
11/01/2013	I1404238	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	878.47
11/01/2013	I1404239	Walker, Emily Hicks.	Auxiliary	Disability Services	Contract Services Other	135.00
11/01/2013	I1404240	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	58.74
11/01/2013	I1404241	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	34.90
11/01/2013	I1404242	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
11/01/2013	I1404243	Presort Plus Inc	Unrestricted	Admissions	Postage	88.50
11/01/2013	I1404243	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	88.49
11/01/2013	I1404244	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	357.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/01/2013	I1404244	Presort Plus Inc	Unrestricted	Admissions	Postage	357.67
11/01/2013	I1404245	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,494.97
11/01/2013	I1404245	Presort Plus Inc	Unrestricted	Admissions	Postage	1,494.97
11/01/2013	I1404246	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	189.73
11/01/2013	I1404246	Presort Plus Inc	Unrestricted	Admissions	Postage	189.74
11/01/2013	I1404247	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	133.77
11/01/2013	I1404247	Presort Plus Inc	Unrestricted	Admissions	Postage	133.77
11/01/2013	I1404248	Aramark	Unrestricted	Office of Public Events	Food Services	7,963.00
11/01/2013	I1404249	Aramark	Unrestricted	Office of Public Events	Food Services	2,482.69
11/01/2013	I1404250	Winthrop Student	Unrestricted	West Center Operations	Student Travel	22.68
11/01/2013	I1404251	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	124.91
11/01/2013	I1404251	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	95.09
11/01/2013	I1404253	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	80.85
11/01/2013	I1404254	Winthrop Employee	Unrestricted	Womens Basketball	Contract Services Other	431.62
11/01/2013	I1404255	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	269.23
11/01/2013	I1404256	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.47
11/01/2013	I1404257	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.54
11/01/2013	I1404258	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.83
11/01/2013	I1404259	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	117.88
11/01/2013	I1404260	Winthrop Employee	Unrestricted	Athletics Facilities and	Motor Pool Supplies	118.97
11/01/2013	I1404261	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	49.35
11/01/2013	I1404261	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	16.00
11/01/2013	I1404261	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	310.78
11/01/2013	I1404261	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	85.00
11/01/2013	I1404261	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	50.00
11/01/2013	I1404262	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	20.60
11/01/2013	I1404263	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	8,462.76
11/01/2013	I1404264	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	7,438.82
11/01/2013	J0013454	Winthrop Employee	Unrestricted	Utilities	Utilities Power	654.87
11/01/2013	J0013454	Winthrop Employee	Unrestricted	Utilities	Utilities Power	162,896.46
11/01/2013	J0013454	Winthrop Employee	Unrestricted	Utilities	Utilities Power	2,951.74
11/04/2013	I1403424	Phillips, Jessica Lee.	Restricted	CERRA FY14	Non Employee Travel	159.60
11/04/2013	I1403841	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	11,635.61
11/04/2013	I1404252	Bowers, Jerry Steven.	Unrestricted	Womens Volleyball	Contract Services Other	45.00
11/04/2013	I1404265	Action Mechanical Contrac	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,600.00
11/04/2013	I1404267	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	3,099.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2013	I1404268	Boston Marriott Copley PI	Unrestricted	English	Student Travel	1,388.86
11/04/2013	I1404268	Boston Marriott Copley PI	Unrestricted	Arts and Sciences Undergr	Student Travel	2,000.00
11/04/2013	I1404269	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
11/04/2013	I1404269	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	8.50
11/04/2013	I1404269	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	8.50
11/04/2013	I1404270	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
11/04/2013	I1404271	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	89.00
11/04/2013	I1404271	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	286.38
11/04/2013	I1404272	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals	16.00
11/04/2013	I1404272	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Lodging	115.12
11/04/2013	I1404273	Haley Ray Pavement Markin	Unrestricted	Maintenance of Grounds	Contract Services Other	1,675.00
11/04/2013	I1404274	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	473.03
11/04/2013	I1404277	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Recruit In State Mileage	173.25
11/04/2013	I1404278	Winthrop Employee	Unrestricted	Social Work	Recruit Out of State Mile	33.60
11/04/2013	I1404279	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	35.00
11/04/2013	I1404279	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	65.00
11/04/2013	I1404279	Winthrop Employee	Unrestricted	Biology	Employee In State Gas Par	19.21
11/04/2013	I1404280	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	10.00
11/04/2013	I1404281	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Mileage	45.89
11/04/2013	I1404281	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	15.00
11/04/2013	I1404282	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mil	146.80
11/04/2013	I1404282	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Mea	32.00
11/04/2013	I1404282	Winthrop Employee	Unrestricted	Student Financial Service	Employee Out of State Lod	204.92
11/04/2013	I1404283	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	363.30
11/04/2013	I1404284	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Mileage	28.56
11/04/2013	I1404284	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Meals T	7.00
11/04/2013	I1404285	University of Iowa	Restricted	McNair Scholars - II	Employee Out of State Reg	200.00
11/04/2013	I1404287	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	64.71
11/04/2013	I1404288	Newberry County School Di	Restricted	CERRA FY14	Education and Training	87.09
11/04/2013	I1404289	SCAPPA	Unrestricted	Facilities Management	Employee In State Registr	175.00
11/04/2013	I1404290	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.11
11/04/2013	I1404291	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.39
11/04/2013	I1404292	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	14.80
11/04/2013	I1404293	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.95
11/04/2013	I1404294	Krenn Window Covering	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,827.99
11/04/2013	I1404295	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	28.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/04/2013	I1404295	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	28.34
11/04/2013	I1404296	Omnimed LLC	Auxiliary	Health Services	Medical Services	350.00
11/04/2013	I1404297	Palmetto Collegiate Umpir	Unrestricted	Mens Baseball	Contract Services Other	14,295.00
11/04/2013	I1404298	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	485.78
11/04/2013	I1404299	Reynolds & Reynolds Print	Unrestricted	Athletics	Printing Outside Prepared	1,694.88
11/04/2013	I1404300	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
11/04/2013	I1404301	SC Department of Public S	Unrestricted	Campus Police	Other Supplies	42.69
11/05/2013	I1403283	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	267.59
11/05/2013	I1403998	Winthrop Employee	Unrestricted	Institutional Interviewee	Moving Expense	1,327.66
11/05/2013	I1404266	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,478.55
11/05/2013	I1404305	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	72.00
11/05/2013	I1404306	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	52.00
11/05/2013	I1404307	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	39.00
11/05/2013	I1404308	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	48.00
11/05/2013	I1404309	Shaw Perkins of New Castl	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,223.73
11/05/2013	I1404310	Southpaw Screenprint & Em	Unrestricted	CVPA Pep Band	Contract Services Other	1,004.73
11/05/2013	I1404311	Southpaw Screenprint & Em	Unrestricted	CVPA Pep Band	Contract Services Other	449.56
11/05/2013	I1404312	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	35.00
11/05/2013	I1404313	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,113.31
11/05/2013	I1404314	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
11/05/2013	I1404316	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	45.47
11/05/2013	I1404317	SAEOPP	Restricted	TRiO	Membership Dues	150.00
11/05/2013	I1404318	Aramark	Unrestricted	Student Allocations	Food Services	611.41
11/05/2013	I1404319	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	159.46
11/05/2013	I1404319	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	50.35
11/05/2013	I1404320	Winthrop Employee	Restricted	LPLC FY14	Food Services	14.79
11/05/2013	I1404321	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	213.15
11/05/2013	I1404321	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Meals	12.00
11/05/2013	I1404321	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Registr	100.00
11/05/2013	I1404322	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	78.20
11/05/2013	I1404322	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	7.00
11/05/2013	I1404322	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	230.24
11/05/2013	I1404323	Bookworm at Winthrop Univ	Agency	Athletics	Books	25,312.27
11/05/2013	I1404323	Bookworm at Winthrop Univ	Unrestricted	Mens Basketball	Books	232.92
11/05/2013	I1404323	Bookworm at Winthrop Univ	Unrestricted	Womens Cross Country Trac	Books	116.75
11/05/2013	I1404323	Bookworm at Winthrop Univ	Unrestricted	Mens Cross Country Track	Books	116.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/05/2013	I1404323	Bookworm at Winthrop Univ	Unrestricted	Mens Tennis	Books	300.00
11/05/2013	I1404325	Akinlana, Kofi Obakunle.	Unrestricted	DSU Activities	Contract Services Other	1,750.00
11/05/2013	I1404326	Sophie K Entertainment	Unrestricted	DSU Activities	Contract Services Other	250.00
11/05/2013	I1404327	Your Mom Productions	Unrestricted	DSU Activities	Contract Services Other	1,250.00
11/05/2013	I1404328	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	44.00
11/05/2013	I1404329	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,469.26
11/05/2013	I1404330	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	190.97
11/05/2013	I1404330	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	109.09
11/05/2013	I1404330	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	350.71
11/05/2013	I1404330	Walmart Community/GEMB	Unrestricted	Student Homecoming	Other Supplies	216.93
11/05/2013	I1404332	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	57.00
11/05/2013	I1404333	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	312.19
11/05/2013	I1404334	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	33.90
11/05/2013	I1404335	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	78.25
11/05/2013	I1404336	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	8.22
11/05/2013	I1404337	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	39.75
11/05/2013	I1404338	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	581.09
11/05/2013	I1404339	Aramark	Restricted	LPLC FY14	Food Services	2,366.24
11/05/2013	I1404340	Collins, Finghin James.	Unrestricted	Music	Contract Services Other	3,000.00
11/05/2013	I1404341	Oliver Eye Associates	Unrestricted	Athletics	Medical Services	384.80
11/05/2013	I1404343	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Interview Travel	749.46
11/05/2013	I1404344	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,740.85
11/05/2013	I1404345	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
11/06/2013	F0006551	Winthrop Employee	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-13,840.00
11/06/2013	F0006551	Winthrop Employee	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	13,840.00
11/06/2013	I1402334	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	33,762.30
11/06/2013	I1402339	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	29,920.80
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	190.97
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	109.09
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	350.71
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	Student Homecoming	Other Supplies	216.93
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	190.97
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	109.09
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	350.71
11/06/2013	I1404330	Walmart Community/GEMB	Unrestricted	Student Homecoming	Other Supplies	216.93
11/06/2013	I1404348	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	191.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2013	I1404349	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	111.30
11/06/2013	I1404349	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	10.00
11/06/2013	I1404350	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,187.00
11/06/2013	I1404351	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,500.00
11/06/2013	I1404352	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
11/06/2013	I1404353	Cochrane Repair Service	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	190.96
11/06/2013	I1404354	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Gas Park	58.24
11/06/2013	I1404355	Winthrop Student	Unrestricted	West Center Operations	Student Travel	29.68
11/06/2013	I1404356	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	800.00
11/06/2013	I1404357	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	750.00
11/06/2013	I1404358	Winthrop Student	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	49.88
11/06/2013	I1404360	Hampton Inn	Restricted	Task Order 8-II State	Employee In State Lodging	84.70
11/06/2013	I1404362	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals T	25.00
11/06/2013	I1404362	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Gas Par	36.50
11/06/2013	I1404363	Hampton Inn	Restricted	Task Order 8-II State	Employee In State Lodging	92.96
11/06/2013	I1404364	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	60.61
11/06/2013	I1404365	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	207.90
11/06/2013	I1404365	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	16.00
11/06/2013	I1404366	Winthrop Employee	Unrestricted	Design	Student Travel	121.80
11/06/2013	I1404366	Winthrop Employee	Unrestricted	Design	Student Travel	57.00
11/06/2013	I1404366	Winthrop Employee	Unrestricted	Design	Student Travel	366.50
11/06/2013	I1404367	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,276.80
11/06/2013	I1404367	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	28.00
11/06/2013	I1404367	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	19.00
11/06/2013	I1404368	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	33.60
11/06/2013	I1404369	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
11/06/2013	I1404370	Holiday Inn Express Hotel	Restricted	Task Order 8-II State	Employee In State Lodging	141.83
11/06/2013	I1404371	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	18.42
11/06/2013	I1404372	Rock Hill School District	Restricted	CERRA FY14	Education and Training	90.03
11/06/2013	I1404373	Winthrop Employee	Unrestricted	Biology	Research Supplies	72.30
11/06/2013	I1404374	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	41.29
11/06/2013	I1404375	Parham, John	Unrestricted	Music	Contract Services Other	130.00
11/06/2013	I1404376	Rock Hill Coca Cola Bottl	Unrestricted	Womens Basketball	Food Supplies	1,310.75
11/06/2013	I1404377	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	2,081.95
11/06/2013	I1404378	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	22,669.30
11/06/2013	I1404379	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,779.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/06/2013	I1404380	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	127.83
11/06/2013	I1404380	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	68.17
11/06/2013	I1404381	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	118.87
11/06/2013	I1404382	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	163.48
11/06/2013	I1404382	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	22.29
11/06/2013	I1404384	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	54.46
11/06/2013	I1404385	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	482.30
11/06/2013	I1404386	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	125.00
11/06/2013	I1404386	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	451.00
11/06/2013	I1404387	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	947.50
11/06/2013	I1404387	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	947.50
11/06/2013	I1404389	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	4,722.48
11/06/2013	I1404390	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,000.00
11/07/2013	I1404115	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
11/07/2013	I1404115	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	270.76
11/07/2013	I1404116	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/07/2013	I1404116	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	.00
11/07/2013	I1404116	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	.00
11/07/2013	I1404346	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	20.18
11/07/2013	I1404347	Winthrop Employee	Unrestricted	Office of President	Food Supplies	23.95
11/07/2013	I1404359	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Mileage	27.30
11/07/2013	I1404359	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	41.00
11/07/2013	I1404359	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	359.34
11/07/2013	I1404361	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	44.00
11/07/2013	I1404361	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	25.00
11/07/2013	I1404392	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/07/2013	I1404393	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
11/07/2013	I1404394	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	41.27
11/07/2013	I1404395	Staybridge Suites	Restricted	Task Order 9 - Match	Employee In State Lodging	3,332.00
11/07/2013	I1404396	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
11/07/2013	I1404397	Educational Computer Syst	Unrestricted	Student Financial Service	Contract Services Other	3,312.92
11/07/2013	I1404398	Von Nessen, Joey	Unrestricted	COBA Prof Devel Funds	Employee In State Mileage	82.53
11/07/2013	I1404400	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	18.90
11/07/2013	I1404400	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	82.00
11/07/2013	I1404400	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	452.55
11/07/2013	I1404403	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	44.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/07/2013	I1404403	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	155.00
11/07/2013	I1404403	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	47.00
11/07/2013	I1404404	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/07/2013	I1404405	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	44.00
11/07/2013	I1404406	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	44.00
11/07/2013	I1404407	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	44.00
11/07/2013	I1404408	Winthrop Student	Unrestricted	Curriculum and Pedagogy	Student Travel	44.00
11/07/2013	I1404409	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/07/2013	I1404411	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/07/2013	I1404412	Charlotte Band Instrument	Unrestricted	Music	Repairs Equipment and Mot	100.00
11/07/2013	I1404413	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	5,722.42
11/07/2013	I1404414	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	170.80
11/07/2013	I1404415	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	41.00
11/07/2013	I1404415	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	168.00
11/07/2013	I1404416	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,067.33
11/07/2013	I1404416	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	90.00
11/07/2013	I1404417	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/07/2013	I1404418	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	150.00
11/07/2013	I1404419	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	63.56
11/07/2013	I1404420	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	23.88
11/07/2013	I1404421	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
11/07/2013	I1404422	Winthrop Student	Unrestricted	Student Homecoming	Other Supplies	63.54
11/07/2013	I1404423	Winthrop Employee	Unrestricted	Office of President	Food Supplies	13.97
11/07/2013	I1404424	Hampton County School Dis	Restricted	CERRA FY14	Education and Training	150.03
11/07/2013	I1404426	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	215.00
11/07/2013	I1404427	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	483.15
11/07/2013	I1404428	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	1,698.49
11/08/2013	I1404429	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
11/08/2013	I1404430	Stacy's Inc	Unrestricted	Maintenance of Grounds	Other Supplies	2,823.03
11/08/2013	I1404431	Stafford Consulting Engin	Auxiliary	Maintenance of Buildings	Contract Services Other	1,912.50
11/08/2013	I1404432	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	1,976.83
11/08/2013	I1404433	Wingate by Wyndham	Unrestricted	Athletics Training Room	Other Supplies	88.80
11/08/2013	I1404434	American Pen and Panel	Unrestricted	Office of Dean College of	Minor Equipment Less Than	269.10
11/08/2013	I1404437	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	11.20
11/08/2013	I1404438	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	118.42
11/08/2013	I1404440	Dory, Shawna	Restricted	VISTA II FY14	Non Employee Travel	35.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/08/2013	I1404442	Elwell, Preston Gower.	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	274.59
11/08/2013	I1404443	Glenn, Daphnie Meshaeiae.	Restricted	VISTA II FY14	Non Employee Travel	67.31
11/08/2013	I1404444	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/08/2013	I1404446	Herrmann, Emily	Restricted	VISTA II FY14	Non Employee Travel	261.56
11/08/2013	I1404449	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	158.32
11/08/2013	I1404449	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	720.32
11/08/2013	I1404449	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	969.30
11/08/2013	I1404449	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	40.00
11/08/2013	I1404450	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	969.30
11/11/2013	I1404233	Medco Supply Company	Unrestricted	Mens Baseball	Food Supplies	74.92
11/11/2013	I1404275	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	254.66
11/11/2013	I1404276	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	62.06
11/11/2013	I1404425	Landmark Resort Hotel	Unrestricted	Office of Dean College of	Contract Services Other	31,463.74
11/11/2013	I1404435	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	17.85
11/11/2013	I1404435	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	210.00
11/11/2013	I1404435	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	902.32
11/11/2013	I1404439	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	28.35
11/11/2013	I1404439	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	78.00
11/11/2013	I1404439	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	418.74
11/11/2013	I1404439	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Air	25.00
11/11/2013	I1404439	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	72.20
11/11/2013	I1404441	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	48.00
11/11/2013	I1404441	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	250.38
11/11/2013	I1404441	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Rent	86.23
11/11/2013	I1404441	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	10.00
11/11/2013	I1404445	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	25.62
11/11/2013	I1404445	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	82.00
11/11/2013	I1404445	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	626.71
11/11/2013	I1404445	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	36.00
11/11/2013	I1404445	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	28.00
11/11/2013	I1404447	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	168.58
11/11/2013	I1404448	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	27.30
11/11/2013	I1404448	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	96.00
11/11/2013	I1404448	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	844.20
11/11/2013	I1404448	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	520.00
11/11/2013	I1404448	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2013	I1404448	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	101.00
11/11/2013	I1404451	McSwine, Amanda	Restricted	VISTA II FY14	Non Employee Travel	67.20
11/11/2013	I1404452	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
11/11/2013	I1404452	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	111.34
11/11/2013	I1404453	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/11/2013	I1404454	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Mileage	207.90
11/11/2013	I1404454	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	44.00
11/11/2013	I1404454	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	125.80
11/11/2013	I1404455	Mode, John	Unrestricted	Music	Contract Services Other	800.00
11/11/2013	I1404456	Rand, Catherine	Unrestricted	Music	Contract Services Other	1,200.00
11/11/2013	I1404459	USC Upstate	Unrestricted	VISTA ii Supervision FY14	Contract Services Other	324.00
11/11/2013	I1404460	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	25.00
11/11/2013	I1404460	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	1,145.82
11/11/2013	I1404461	Logo Works Inc	Unrestricted	Athletics Academic and St	Technology Supplies and S	1,844.25
11/11/2013	I1404462	Apple Computer	Unrestricted	Instructional Computer La	IT Minor Equipment Less T	211.81
11/11/2013	I1404463	Apple Computer	Unrestricted	Instructional Computer La	IT Minor Equipment Less T	16.05
11/11/2013	I1404464	Apple Computer	Unrestricted	Instructional Computer La	IT Minor Equipment Less T	5.32
11/11/2013	I1404465	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	4,406.26
11/11/2013	I1404466	Baragona, Alan	Unrestricted	Global Learning Initiativ	Contract Services Other	250.00
11/11/2013	I1404466	Baragona, Alan	Unrestricted	Interdisciplinary Studies	Contract Services Other	150.00
11/11/2013	I1404467	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	44.31
11/11/2013	I1404468	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	811.16
11/11/2013	I1404469	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	115.00
11/11/2013	I1404470	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	21.94
11/11/2013	I1404471	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	253.94
11/11/2013	I1404472	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	1,429.35
11/11/2013	I1404472	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	40.57
11/11/2013	I1404473	American Mathematical Soci	Unrestricted	Library Acquisitions	Dacus Periodicals	4,573.40
11/11/2013	I1404474	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	13.88
11/11/2013	I1404475	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	545.60
11/11/2013	I1404476	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	984.62
11/11/2013	I1404477	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,059.56
11/11/2013	I1404478	Childs & Halligan	Agency	Scholarships and Financia	Attorney Fees	35.00
11/11/2013	I1404479	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	503.87
11/11/2013	I1404480	National Assoc of Schools	Unrestricted	Theatre and Dance	Contract Services Other	802.84
11/11/2013	I1404481	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	321.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2013	I1404482	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,237.72
11/11/2013	I1404483	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	14.65
11/11/2013	I1404483	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	88.36
11/11/2013	I1404484	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-189.00
11/11/2013	I1404485	Cline Brandt Kochenower &	Unrestricted	Student Financial Service	Audit Fees	1,891.52
11/11/2013	I1404485	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	1,208.48
11/11/2013	I1404487	Fathead LLC	Unrestricted	Womens Lacrosse	Other Supplies	224.70
11/11/2013	I1404488	Palmetto Balfour Inc	Unrestricted	Athletics Hall Of Fame	Other Supplies	6,762.40
11/11/2013	I1404489	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
11/11/2013	I1404490	Aramark	Unrestricted	Office of VP Finance and	Food Services	69.90
11/11/2013	I1404491	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	13.65
11/11/2013	I1404491	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	34.00
11/11/2013	I1404492	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	1,830.92
11/11/2013	I1404493	Gale	Unrestricted	Library Acquisitions	Dacus Serials	236.50
11/11/2013	I1404494	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,242.98
11/11/2013	I1404495	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	327.66
11/11/2013	I1404496	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	313.50
11/11/2013	I1404497	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	114.15
11/11/2013	I1404498	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	245.12
11/11/2013	I1404499	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	226.98
11/11/2013	I1404500	Fresh Variety LLP	Unrestricted	DSU Activities	Contract Services Other	1,750.00
11/11/2013	I1404501	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	34.09
11/11/2013	I1404502	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	58.24
11/11/2013	I1404503	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	306.13
11/11/2013	I1404504	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	65.19
11/11/2013	I1404505	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	107.59
11/11/2013	I1404506	Oakes Appliance & Refrige	Auxiliary	Maintenance of Buildings	Contract Services Other	85.00
11/11/2013	I1404507	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Other Equipme	12,699.85
11/11/2013	I1404508	Iparadigms LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	17,494.50
11/11/2013	I1404509	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	6.60
11/11/2013	I1404510	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	527.94
11/11/2013	I1404511	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	157.50
11/11/2013	I1404512	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	294.09
11/11/2013	I1404513	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Repairs and Re	6,450.00
11/11/2013	I1404514	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	596.43
11/11/2013	I1404515	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	99.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/11/2013	I1404516	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	498.84
11/11/2013	I1404517	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
11/11/2013	I1404518	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	226.67
11/11/2013	I1404519	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	141.95
11/11/2013	I1404520	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	2,239.68
11/11/2013	I1404521	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	341.99
11/11/2013	I1404541	SACUBO	Unrestricted	Associate VP and Budget	Employee In State Registr	140.00
11/11/2013	I1404542	Markham, Michael	Unrestricted	Mens Soccer	Contract Services Other	180.00
11/11/2013	I1404542	Markham, Michael	Unrestricted	Womens Soccer	Contract Services Other	180.00
11/11/2013	I1404543	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	700.00
11/11/2013	I1404544	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/11/2013	I1404545	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/11/2013	I1404546	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	5,000.00
11/11/2013	I1404547	National Assoc of Basketb	Unrestricted	Womens Basketball	Membership Dues	140.00
11/11/2013	I1404548	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.89
11/11/2013	I1404549	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
11/11/2013	I1404550	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.89
11/11/2013	I1404551	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.48
11/11/2013	I1404552	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	34.89
11/11/2013	I1404553	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
11/11/2013	I1404554	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.34
11/11/2013	I1404555	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	75.00
11/11/2013	I1404556	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.89
11/11/2013	I1404557	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32
11/11/2013	I1404558	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.89
11/11/2013	I1404559	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.15
11/12/2013	I1404383	Sports Tutor Inc	Unrestricted	Womens Softball	Minor Equipment Less Than	288.90
11/12/2013	I1404457	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	4,229.83
11/12/2013	I1404458	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	-1,800.86
11/12/2013	I1404560	West Shore Technologies I	Unrestricted	Womens Lacrosse	Subscriptions	1,110.00
11/12/2013	I1404561	Sunbelt Rentals Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	2,229.96
11/12/2013	I1404562	Piedmont Family Practice	Unrestricted	Athletics	Medical Services	88.00
11/12/2013	I1404563	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	132.47
11/12/2013	I1404564	TouchNet Information Syst	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	69,168.76
11/12/2013	I1404565	Virginia Intermont Colleg	Unrestricted	Mens Basketball	Guarantee Expenses	3,000.00
11/12/2013	I1404568	Aramark	Unrestricted	Social Work	Food Services	60.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2013	I1404569	Aramark	Unrestricted	VISTA ii Supervision FY14	Contract Services Other	945.27
11/12/2013	I1404574	Lancaster County School D	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	2,709.74
11/12/2013	I1404574	Lancaster County School D	Restricted	NETSCOPE Federal Funds	Contract Services Other	4,064.61
11/12/2013	I1404574	Lancaster County School D	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	739.02
11/12/2013	I1404575	Rock Hill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	12,317.00
11/12/2013	I1404575	Rock Hill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,909.14
11/12/2013	I1404576	Union County Schools	Restricted	NETSCOPE Federal Funds	Contract Services Other	1,970.72
11/12/2013	I1404577	York School District One	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	7,698.13
11/12/2013	I1404577	York School District One	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	184.76
11/12/2013	I1404579	Cherokee County School Di	Restricted	NETSCOPE Federal Funds	Contract Services Other	739.02
11/12/2013	I1404580	Chester County School Dis	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	1,903.40
11/12/2013	I1404580	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	2,210.40
11/12/2013	I1404580	Chester County School Dis	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	460.50
11/12/2013	I1404581	Clover School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,231.70
11/12/2013	I1404582	Fort Mill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	8,429.28
11/12/2013	I1404582	Fort Mill School District	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	2,293.26
11/12/2013	I1404584	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	396.36
11/12/2013	I1404585	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,813.00
11/12/2013	I1404586	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	772.56
11/12/2013	I1404587	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
11/12/2013	I1404588	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/12/2013	I1404589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	51.00
11/12/2013	I1404589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.83
11/12/2013	I1404589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	320.00
11/12/2013	I1404589	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,098.63
11/12/2013	I1404590	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	13.65
11/12/2013	I1404590	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	112.00
11/12/2013	I1404590	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	201.12
11/12/2013	I1404590	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	17.00
11/12/2013	I1404591	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.57
11/12/2013	I1404592	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	12.57
11/12/2013	I1404593	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	614.64
11/12/2013	I1404594	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	38.48
11/12/2013	I1404595	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.73
11/12/2013	I1404596	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	9.21
11/12/2013	I1404597	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	7.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/12/2013	J0013519	Winthrop Employee	Unrestricted	International Center	Contract Services Other	3,903.21
11/13/2013	I1404286	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	116.38
11/13/2013	I1404525	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	461.16
11/13/2013	I1404572	Aramark	Unrestricted	Student Homecoming	Contract Services Other	85.00
11/13/2013	I1404583	Atlee High School	Unrestricted	Admissions	Recruit Out of State Regi	15.00
11/13/2013	I1404598	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
11/13/2013	I1404599	Dell Marketing LP	Unrestricted	College of Business Instr	IT Minor Equipment Less T	3,261.31
11/13/2013	I1404600	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	109.14
11/13/2013	I1404601	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	149.10
11/13/2013	I1404601	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
11/13/2013	I1404602	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	31.50
11/13/2013	I1404602	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	89.00
11/13/2013	I1404602	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	279.16
11/13/2013	I1404602	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	44.00
11/13/2013	I1404603	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	769.65
11/13/2013	I1404604	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	320.25
11/13/2013	I1404604	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Registr	41.00
11/13/2013	I1404606	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
11/13/2013	I1404607	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	588.00
11/13/2013	I1404607	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	95.20
11/13/2013	I1404608	Jongsma, Julie	Restricted	VISTA II FY14	Non Employee Travel	30.24
11/13/2013	I1404609	Jongsma, Julie	Restricted	VISTA II FY14	Non Employee Travel	197.40
11/13/2013	I1404610	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	30.45
11/13/2013	I1404610	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	82.00
11/13/2013	I1404610	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	418.74
11/13/2013	I1404610	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	20.00
11/13/2013	I1404611	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	13.65
11/13/2013	I1404611	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	78.00
11/13/2013	I1404611	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	418.77
11/13/2013	I1404611	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	113.00
11/13/2013	I1404612	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	22.71
11/13/2013	I1404613	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	41.76
11/13/2013	I1404614	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	13.22
11/13/2013	I1404615	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	34.00
11/13/2013	I1404616	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	73.80
11/13/2013	I1404616	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2013	I1404618	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	74.55
11/13/2013	I1404619	Winthrop Student	Unrestricted	West Center Operations	Student Travel	39.36
11/13/2013	I1404620	Winthrop Student	Unrestricted	West Center Operations	Student Travel	46.97
11/13/2013	I1404623	Aramark	Unrestricted	Office of President	Food Services	5.90
11/13/2013	I1404624	Aramark	Unrestricted	Mens Baseball	Non Employee Recruit In S	195.95
11/13/2013	I1404625	Winthrop Employee	Unrestricted	Admissions	Other Supplies	213.24
11/13/2013	I1404626	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	86.12
11/13/2013	I1404627	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	86.75
11/13/2013	I1404628	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	86.10
11/13/2013	I1404629	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	90.62
11/13/2013	I1404630	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	71.92
11/13/2013	I1404631	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	90.30
11/13/2013	I1404632	Winthrop Employee	Unrestricted	College of Business Instr	Contract Services Other	200.00
11/13/2013	I1404633	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
11/13/2013	I1404634	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Recruit In State Mileage	101.86
11/13/2013	I1404634	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Recruit In State Meals Ta	7.00
11/13/2013	I1404641	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/13/2013	I1404642	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	800.00
11/13/2013	I1404645	Association of American C	Unrestricted	Office of VP Academic Aff	Membership Dues	360.00
11/13/2013	I1404646	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
11/13/2013	I1404647	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
11/13/2013	I1404648	Glen Allen High School	Unrestricted	Admissions	Recruit Out of State Regi	15.00
11/13/2013	I1404649	Phi Kappa Phi	Agency	Student Clubs	Other Supplies	10.94
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	31.06
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	61.01
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	21.91
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	38.57
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Other Supplies	20.92
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	8.84
11/13/2013	I1404650	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	33.62
11/13/2013	I1404651	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	260.00
11/13/2013	I1404652	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,796.47
11/13/2013	I1404653	Winthrop Employee	Auxiliary	Health Services	Education and Training	30.00
11/13/2013	I1404654	Sims Middle School	Restricted	NETSCOPE Federal Funds	Education and Training	500.00
11/13/2013	I1404655	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	189.37
11/13/2013	I1404656	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	54.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/13/2013	I1404657	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	5,763.94
11/13/2013	I1404658	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	1,250.00
11/13/2013	I1404659	Parham, John	Unrestricted	Music	Contract Services Other	65.00
11/13/2013	I1404660	South Carolina Collegiate	Unrestricted	Music	Student Travel	400.00
11/13/2013	I1404661	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	202.00
11/13/2013	I1404662	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
11/13/2013	I1404663	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	850.00
11/13/2013	I1404664	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,800.00
11/13/2013	I1404665	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,450.00
11/13/2013	I1404666	Aramark	Unrestricted	Admissions	Contract Services Other	337.90
11/13/2013	I1404667	Aramark	Unrestricted	Admissions	Contract Services Other	1,874.80
11/13/2013	I1404668	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
11/13/2013	I1404675	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,176.11
11/14/2013	I1404436	Chegg Inc	Unrestricted	Admissions	Contract Services Other	9,900.00
11/14/2013	I1404566	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	68.04
11/14/2013	I1404567	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	68.04
11/14/2013	I1404617	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Lodging	350.00
11/14/2013	I1404635	Winthrop Student	Unrestricted	West Center Operations	Student Travel	30.90
11/14/2013	I1404636	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	167.00
11/14/2013	I1404636	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	104.00
11/14/2013	I1404637	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	114.45
11/14/2013	I1404637	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	9.00
11/14/2013	I1404638	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	784.35
11/14/2013	I1404638	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	61.00
11/14/2013	I1404639	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	96.00
11/14/2013	I1404639	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	385.05
11/14/2013	I1404640	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.83
11/14/2013	I1404640	Winthrop Employee	Other Fund	Admissions	Recruit Out of State Meal	128.00
11/14/2013	I1404640	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	295.59
11/14/2013	I1404643	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	21.39
11/14/2013	I1404644	Winthrop Employee	Unrestricted	Honors Program	IT Minor Equipment Less T	53.49
11/14/2013	I1404669	Anderson University	Agency	Scholarships and Financia	Education and Training	130,295.00
11/14/2013	I1404670	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	225.75
11/14/2013	I1404670	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
11/14/2013	I1404671	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	29,050.00
11/14/2013	I1404672	College of Charleston	Agency	Scholarships and Financia	Education and Training	112,386.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2013	I1404673	Columbia College	Agency	Scholarships and Financia	Education and Training	32,275.00
11/14/2013	I1404674	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	937.95
11/14/2013	I1404676	Furman University	Agency	Scholarships and Financia	Education and Training	19,625.00
11/14/2013	I1404677	Giammanco, Ian	Unrestricted	Mens Baseball	Contract Services Other	150.00
11/14/2013	I1404679	Lee, Wendall	Unrestricted	Mens Baseball	Contract Services Other	150.00
11/14/2013	I1404680	3M Library Systems Contra	Unrestricted	Dacus Library	Contract Services Other	1,466.00
11/14/2013	I1404681	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	192.00
11/14/2013	I1404682	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	104.25
11/14/2013	I1404683	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	5,465.00
11/14/2013	I1404684	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	3,566.67
11/14/2013	I1404684	Presort Plus Inc	Unrestricted	Admissions	Postage	3,566.67
11/14/2013	I1404685	Stentorian Productions	Plant	Capital Plant Accounts	NC Project Consulting	7,350.00
11/14/2013	I1404686	Strickland Waterproofing	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,297.22
11/14/2013	I1404687	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	664.47
11/14/2013	I1404688	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	824.97
11/14/2013	I1404689	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
11/14/2013	I1404690	TISOA Inc	Unrestricted	Mens Soccer	Contract Services Other	1,945.00
11/14/2013	I1404691	Walker Electric Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	1,200.00
11/14/2013	I1404692	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,980.00
11/14/2013	I1404694	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	44.10
11/14/2013	I1404694	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Gas Par	3.00
11/14/2013	I1404694	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Registr	31.00
11/14/2013	I1404696	Winthrop Student	Unrestricted	West Center Operations	Student Travel	18.37
11/14/2013	I1404697	Winthrop Student	Unrestricted	West Center Operations	Student Travel	25.44
11/14/2013	I1404698	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	890.78
11/14/2013	I1404699	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	890.78
11/14/2013	I1404700	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	2,121.00
11/14/2013	I1404701	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/14/2013	I1404702	Kimble, Beth	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	162.00
11/14/2013	I1404703	School District of Newber	Restricted	CERRA FY14	Contract Services Other	365.00
11/14/2013	I1404704	Richard Bland College	Unrestricted	Admissions	Recruit Out of State Regi	10.00
11/14/2013	I1404705	SACRAO	Unrestricted	Records And Registration	Employee Out of State Reg	390.00
11/14/2013	I1404706	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.00
11/14/2013	I1404707	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.66
11/14/2013	I1404708	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	31.66
11/14/2013	I1404709	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.61

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/14/2013	I1404710	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
11/14/2013	I1404711	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	160.87
11/14/2013	I1404712	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.99
11/14/2013	I1404713	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
11/14/2013	I1404714	Watson Electrical Constru	Auxiliary	Cafeterias	Contract Services Other	2,930.28
11/14/2013	I1404715	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
11/14/2013	I1404716	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	177.60
11/14/2013	I1404717	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
11/14/2013	I1404718	Aramark	Unrestricted	English	Food Services	168.81
11/14/2013	I1404719	Winthrop Employee	Unrestricted	Athletics	Moving Expense	2,000.00
11/14/2013	I1404720	Camp Canaan	Unrestricted	Orientation	Employee In State Lodging	855.00
11/14/2013	I1404721	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	150.00
11/14/2013	I1404722	Winthrop Student	Unrestricted	Model UN	Student Travel	71.60
11/14/2013	I1404723	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	600.00
11/14/2013	I1404724	Gibson Family Soaps	Unrestricted	Board Of Trustees	Other Supplies	297.78
11/14/2013	I1404725	Winthrop Student	Unrestricted	Model UN	Student Travel	71.60
11/14/2013	I1404726	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	65.42
11/14/2013	I1404727	Winthrop Student	Unrestricted	Model UN	Student Travel	71.60
11/14/2013	J0013452	Winthrop Employee	Restricted	SBDC Federal CY2013	Remitted Indirect Cost	1,441.03
11/14/2013	J0013521	Winthrop Employee	Unrestricted	Mens Baseball	Insurance Auto	24.78
11/14/2013	J0013522	Winthrop Employee	Unrestricted	Athletics Facilities and	Taxes and Licenses	86.11
11/14/2013	J0013524	Winthrop Employee	Unrestricted	Office of VP Access and E	Issues Print Shop	64.09
11/15/2013	I1404155	Promats Athletics LLC	Unrestricted	Mens Baseball	Minor Equipment Less Than	7,866.77
11/15/2013	I1404182	Sports Licensed Div of th	Unrestricted	Mens Baseball	Clothing and Dry Goods	1,433.61
11/15/2013	I1404391	Winthrop Employee	Agency	Athletics	Employee In State Mileage	310.96
11/15/2013	I1404678	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Mileage	94.50
11/15/2013	I1404678	Winthrop Employee	Auxiliary	Wellness Services	Employee In State Meals	12.00
11/15/2013	I1404693	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.30
11/15/2013	I1404693	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	25.00
11/15/2013	I1404728	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	300.00
11/15/2013	I1404729	Staton, Cynthia	Unrestricted	Mens Tennis	Contract Services Other	450.00
11/15/2013	I1404730	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	450.00
11/15/2013	I1404731	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	45.00
11/15/2013	I1404732	Miller, Jeremiah	Unrestricted	Fine Arts	Contract Services Other	300.00
11/15/2013	I1404735	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	27.30
11/15/2013	I1404735	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	3.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2013	I1404736	Winthrop Student	Unrestricted	West Center Operations	Student Travel	34.03
11/15/2013	I1404738	Winthrop Student	Unrestricted	Student Homecoming	Other Supplies	11.76
11/15/2013	I1404739	Carolina Golf Cars	Unrestricted	Alumni Homecoming	Contract Services Other	588.50
11/15/2013	I1404740	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	1,076.80
11/15/2013	I1404741	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Mileage	78.75
11/15/2013	I1404741	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals T	7.00
11/15/2013	I1404742	Winthrop Employee	Agency	Management and Marketing	Food Supplies	60.73
11/15/2013	I1404744	Event Medics of North Car	Unrestricted	Alumni Homecoming	Contract Services Other	137.50
11/15/2013	I1404745	Winthrop Employee	Unrestricted	Womens Golf	Non Employee Recruit In S	39.80
11/15/2013	I1404745	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Mileage	23.00
11/15/2013	I1404746	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	18.72
11/15/2013	I1404746	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	494.68
11/15/2013	I1404746	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	295.00
11/15/2013	I1404746	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	220.10
11/15/2013	I1404746	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	35.00
11/15/2013	I1404746	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	36.50
11/15/2013	I1404746	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	50.00
11/15/2013	I1404747	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	1,310.00
11/15/2013	I1404748	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	332.33
11/15/2013	I1404750	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,568.22
11/15/2013	I1404750	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,436.06
11/15/2013	I1404750	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	368.72
11/15/2013	I1404753	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	70.83
11/15/2013	I1404753	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Contract Services Other	41.67
11/15/2013	I1404753	White Office Furniture Lt	Unrestricted	Development Office	Contract Services Other	62.50
11/15/2013	I1404754	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Contract Services Other	70.83
11/15/2013	I1404754	White Office Furniture Lt	Unrestricted	Development Office	Contract Services Other	106.25
11/15/2013	I1404754	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	120.42
11/15/2013	I1404755	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	106.25
11/15/2013	I1404755	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Contract Services Other	62.50
11/15/2013	I1404755	White Office Furniture Lt	Unrestricted	Development Office	Contract Services Other	93.75
11/15/2013	I1404756	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	19.00
11/15/2013	I1404765	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	80.94
11/15/2013	I1404766	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	163.94
11/15/2013	I1404767	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	26.01
11/15/2013	I1404768	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	224.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/15/2013	I1404769	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
11/15/2013	I1404770	Comporium Communications	Unrestricted	Athletics	Telephone Toll Charges	1,332.91
11/15/2013	I1404770	Comporium Communications	Unrestricted	Athletics Promotions and	Telephone Toll Charges	1,332.92
11/15/2013	I1404771	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,271.00
11/15/2013	I1404772	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	106.90
11/15/2013	I1404773	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	398.47
11/15/2013	I1404774	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	730.22
11/15/2013	I1404774	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	730.22
11/15/2013	I1404776	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	126.72
11/15/2013	I1404777	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	63.54
11/15/2013	I1404778	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	140.10
11/15/2013	I1404779	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	21.29
11/18/2013	I1404695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	113.00
11/18/2013	I1404695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	535.69
11/18/2013	I1404695	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	.00
11/18/2013	I1404737	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	16.80
11/18/2013	I1404737	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	73.00
11/18/2013	I1404737	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	516.36
11/18/2013	I1404737	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	474.30
11/18/2013	I1404737	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	28.00
11/18/2013	I1404749	Marett, Wane	Unrestricted	Alumni Relations	Maintenance	196.00
11/18/2013	I1404751	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	824.13
11/18/2013	I1404752	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	-34.78
11/18/2013	I1404757	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	.40
11/18/2013	I1404758	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	29.66
11/18/2013	I1404759	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	190.46
11/18/2013	I1404760	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1,892.80
11/18/2013	I1404761	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	517.67
11/18/2013	I1404762	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	79.95
11/18/2013	I1404762	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	32.65
11/18/2013	I1404763	Winthrop Employee	Restricted	Lightsey Visiting Scholar	Employee In State Mileage	201.00
11/18/2013	I1404763	Winthrop Employee	Restricted	Lightsey Visiting Scholar	Employee In State Meals T	19.00
11/18/2013	I1404780	Verizon Wireless	Unrestricted	Mens Golf	Telephone Toll Charges	41.83
11/18/2013	I1404781	White Office Furniture Lt	Restricted	SBDC Federal CY2013	Minor Equipment Less Than	1,605.00
11/18/2013	I1404782	Learning Seed LLC	Unrestricted	Library Acquisitions	Dacus Audio Visual	109.00
11/18/2013	I1404784	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2013	I1404784	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	572.91
11/18/2013	I1404784	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	100.00
11/18/2013	I1404785	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	921.87
11/18/2013	I1404786	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	2,475.00
11/18/2013	I1404787	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	89.91
11/18/2013	I1404788	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,460.00
11/18/2013	I1404789	Media Education Foundatio	Unrestricted	Library Acquisitions	Dacus Audio Visual	307.15
11/18/2013	I1404791	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	150.00
11/18/2013	I1404792	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,142.16
11/18/2013	I1404793	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	45.00
11/18/2013	I1404794	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	40.43
11/18/2013	I1404795	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	459.84
11/18/2013	I1404796	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	11.00
11/18/2013	I1404797	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	-43.00
11/18/2013	I1404798	Mango Languages	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,500.00
11/18/2013	I1404799	Lander University	Agency	Scholarships and Financia	Education and Training	58,217.00
11/18/2013	I1404800	Newberry College	Agency	Scholarships and Financia	Education and Training	16,575.00
11/18/2013	I1404801	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
11/18/2013	I1404802	Aramark	Unrestricted	Office of Public Events	Food Services	3,381.74
11/18/2013	I1404803	Aramark	Unrestricted	Office of Public Events	Food Services	2,348.60
11/18/2013	I1404804	Bio-Rad Laboratories Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	23,745.25
11/18/2013	I1404805	USC Columbia	Agency	Scholarships and Financia	Education and Training	186,875.00
11/18/2013	I1404806	USC Upstate	Agency	Scholarships and Financia	Education and Training	50,625.00
11/18/2013	I1404807	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	30.45
11/18/2013	I1404807	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	71.00
11/18/2013	I1404807	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	418.73
11/18/2013	I1404807	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	60.00
11/18/2013	I1404808	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,592.70
11/18/2013	I1404809	Netop Tech Inc	Unrestricted	Athletics Academic and St	Contract Services Other	150.00
11/18/2013	I1404810	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,972.46
11/18/2013	I1404811	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	923.41
11/18/2013	I1404812	Winthrop Employee	Unrestricted	Internal Audit	Education and Training	420.00
11/18/2013	I1404815	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	62.82
11/18/2013	I1404816	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	13.32
11/18/2013	I1404817	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	355.23
11/18/2013	I1404818	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	91.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/18/2013	I1404819	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	63.65
11/18/2013	I1404820	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	12.61
11/18/2013	I1404821	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	17,082.91
11/18/2013	I1404822	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
11/18/2013	I1404823	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
11/18/2013	I1404824	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
11/18/2013	I1404825	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
11/18/2013	I1404827	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,049.58
11/18/2013	I1404828	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	403.79
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Motor Pool	Contra Insurance Proceeds	-19.82
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Womens Basketball	Contra Insurance Proceeds	-24.71
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Womens Softball	Contra Insurance Proceeds	-23.57
11/18/2013	J0013562	Winthrop Employee	Auxiliary	Insurance Housing	Insurance Fire	-249.64
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Campus Police	Contra Insurance Proceeds	-35.76
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Mens Basketball	Contra Insurance Proceeds	-108.58
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Campus Police	Contra Insurance Proceeds	-108.57
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Womens Basketball	Contra Insurance Proceeds	-108.57
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Womens Softball	Contra Insurance Proceeds	-108.57
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Womens Volleyball	Contra Insurance Proceeds	-108.57
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Mens Baseball	Contra Insurance Proceeds	-108.57
11/18/2013	J0013562	Winthrop Employee	Unrestricted	Motor Pool	Contra Insurance Proceeds	-108.57
11/19/2013	I1404401	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	40.00
11/19/2013	I1404401	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	25.00
11/19/2013	I1404401	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	20.00
11/19/2013	I1404402	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	35.00
11/19/2013	I1404402	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	261.06
11/19/2013	I1404402	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	70.00
11/19/2013	I1404410	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
11/19/2013	I1404743	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Student Travel	293.80
11/19/2013	I1404783	Aramark	Unrestricted	Office of VP Finance and	Food Services	310.00
11/19/2013	I1404813	Sign Techniques	Unrestricted	Athletics Hall Of Fame	Other Supplies	2,029.86
11/19/2013	I1404813	Sign Techniques	Unrestricted	Athletics Hall Of Fame	Contract Services Other	632.03
11/19/2013	I1404814	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	370.00
11/19/2013	I1404814	Stentorian Productions	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	125.00
11/19/2013	I1404826	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	2,140.96
11/19/2013	I1404830	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	424.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2013	I1404830	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	106.13
11/19/2013	I1404831	Aramark	Auxiliary	Residence Life Programmin	Food Services	20.03
11/19/2013	I1404832	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Books	48.79
11/19/2013	I1404832	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Books	52.21
11/19/2013	I1404833	Crawford Sprinkler Co of	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,757.00
11/19/2013	I1404834	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
11/19/2013	I1404835	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	40.16
11/19/2013	I1404836	Winthrop Employee	Unrestricted	Office of Dean College of	Books	174.36
11/19/2013	I1404837	Fort Mill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	300.00
11/19/2013	I1404838	Nolen Photography Inc	Unrestricted	Office of Dean College of	Contract Services Other	2,710.00
11/19/2013	I1404839	South Carolina Dept of Me	Unrestricted	Campus Police	Other Costs and Losses	2,015.30
11/19/2013	I1404840	Rigaku Americas Corporati	Plant	Capital Plant Accounts	Capital Exp Other Equipme	106,986.09
11/19/2013	I1404841	Hobart Service	Auxiliary	Residence Life Programmin	Food Supplies	2,894.85
11/19/2013	I1404842	Hobart Service	Auxiliary	Residence Life Programmin	Food Supplies	63.75
11/19/2013	I1404843	Hobart Service	Auxiliary	Residence Life Programmin	Food Supplies	653.42
11/19/2013	I1404844	Hobart Service	Auxiliary	Residence Life Programmin	Food Supplies	534.40
11/19/2013	I1404845	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	39.90
11/19/2013	I1404845	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
11/19/2013	I1404845	Winthrop Employee	Auxiliary	Health Services	Employee In State Gas Par	5.00
11/19/2013	I1404846	CIDA	Unrestricted	Design	Membership Dues	2,000.00
11/19/2013	I1404847	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
11/19/2013	I1404848	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
11/19/2013	I1404849	Linder, Breanna Janae.	Restricted	VISTA II FY14	Non Employee Travel	140.14
11/19/2013	I1404852	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	236.78
11/19/2013	I1404854	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Mea	96.00
11/19/2013	I1404854	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Lod	446.49
11/19/2013	I1404854	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Out of State Gas	18.46
11/19/2013	I1404855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	236.80
11/19/2013	I1404855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	28.75
11/19/2013	I1404855	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	10.00
11/19/2013	I1404856	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	43.73
11/19/2013	I1404857	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	63.71
11/19/2013	I1404858	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	90.83
11/19/2013	I1404859	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	151.20
11/19/2013	I1404860	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	252.00
11/19/2013	I1404860	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	1.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/19/2013	I1404863	Glenn, Daphnie Meshaeiae.	Restricted	VISTA II FY14	Non Employee Travel	67.31
11/19/2013	I1404869	Winthrop Employee	Unrestricted	Mens Tennis	Food Supplies	44.66
11/20/2013	I1404790	Thomas Reuters - West	Unrestricted	Library Acquisitions	Dacus Periodicals	1,922.00
11/20/2013	I1404850	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	80.00
11/20/2013	I1404850	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	844.20
11/20/2013	I1404851	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	82.52
11/20/2013	I1404851	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	917.48
11/20/2013	I1404853	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	32.00
11/20/2013	I1404864	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Mea	75.00
11/20/2013	I1404864	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Lod	609.87
11/20/2013	I1404865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	41.00
11/20/2013	I1404865	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	132.30
11/20/2013	I1404866	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	30.00
11/20/2013	I1404866	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	126.55
11/20/2013	I1404866	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	25.00
11/20/2013	I1404866	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	105.37
11/20/2013	I1404867	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	63.00
11/20/2013	I1404867	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	200.90
11/20/2013	I1404867	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	56.68
11/20/2013	I1404867	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	369.99
11/20/2013	I1404868	Hilton Hotels	Unrestricted	Student Affairs	Employee Out of State Lod	480.21
11/20/2013	I1404870	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	72.61
11/20/2013	I1404871	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	128.04
11/20/2013	I1404872	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.08
11/20/2013	I1404873	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	126.60
11/20/2013	I1404874	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,185.73
11/20/2013	I1404875	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	1,264.40
11/20/2013	I1404876	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	24,245.00
11/20/2013	I1404877	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	12,204.40
11/20/2013	I1404878	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	57.98
11/20/2013	I1404879	Benton & Associates Ltd	Restricted	Task Order 7 - II State	Consultant Fees	20,120.10
11/20/2013	I1404880	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	9,121.00
11/20/2013	I1404881	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/20/2013	I1404882	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	10,000.00
11/20/2013	I1404883	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00
11/20/2013	I1404886	Winthrop Student	Unrestricted	Computer Sci Quantitative	Student Travel	293.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2013	I1404887	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	77.24
11/20/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	80.00
11/20/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	241.47
11/20/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Air	474.30
11/20/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	87.16
11/20/2013	I1404890	Winthrop Student	Unrestricted	West Center Operations	Student Travel	14.00
11/20/2013	I1404891	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.73
11/20/2013	I1404891	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	121.00
11/20/2013	I1404892	Daktronics Inc	Unrestricted	Athletics	Contract Services Other	19,310.00
11/20/2013	I1404893	Winthrop University Athle	Unrestricted	Athletics	Non Employee Travel	346.10
11/20/2013	I1404894	J & S Coover Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	562.00
11/20/2013	I1404895	J & S Coover Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	500.00
11/20/2013	I1404896	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.66
11/20/2013	I1404897	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	37.28
11/20/2013	I1404898	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.79
11/20/2013	I1404899	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	300.00
11/20/2013	I1404901	J & S Coover Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	400.00
11/20/2013	I1404902	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Other Supplies	58.50
11/20/2013	I1404903	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	309.20
11/20/2013	I1404904	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	235.20
11/20/2013	I1404905	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Other Supplies	648.12
11/20/2013	I1404906	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,450.00
11/20/2013	I1404907	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,450.00
11/20/2013	I1404908	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	70.35
11/20/2013	I1404909	Gala Affairs Party Rental	Unrestricted	Alumni Homecoming	Contract Services Other	550.52
11/20/2013	I1404910	Gala Affairs Party Rental	Unrestricted	Alumni Homecoming	Contract Services Other	596.53
11/20/2013	I1404911	Game Ready	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	414.59
11/20/2013	I1404912	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	336.00
11/20/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	548.04
11/20/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	19.00
11/20/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	12.00
11/20/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	99.68
11/20/2013	I1404915	Winthrop Employee	Restricted	National Board Certificat	Office Supplies	10.65
11/20/2013	I1404916	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
11/20/2013	I1404917	SunWay Charters and Tours	Unrestricted	Alumni Relations	Contract Services Other	1,980.00
11/20/2013	I1404918	Tag Up	Unrestricted	Mens Basketball	Other Supplies	349.49

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/20/2013	I1404919	Technologies Plus	Unrestricted	Athletics	Repairs Equipment and Mot	180.00
11/20/2013	I1404920	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
11/21/2013	I1401391	Coit Services	Auxiliary	Housekeeping	Contract Services Other	513.50
11/21/2013	I1401391	Coit Services	Unrestricted	Housekeeping	Contract Services Other	656.50
11/21/2013	I1401394	Coit Services	Auxiliary	Housekeeping	Contract Services Other	789.99
11/21/2013	I1401394	Coit Services	Unrestricted	Housekeeping	Contract Services Other	1,010.01
11/21/2013	I1401395	Coit Services	Auxiliary	Housekeeping	Contract Services Other	987.49
11/21/2013	I1401395	Coit Services	Unrestricted	Housekeeping	Contract Services Other	1,262.51
11/21/2013	I1401397	Coit Services	Auxiliary	Housekeeping	Contract Services Other	395.00
11/21/2013	I1401397	Coit Services	Unrestricted	Housekeeping	Contract Services Other	505.00
11/21/2013	I1401398	Coit Services	Auxiliary	Housekeeping	Contract Services Other	316.00
11/21/2013	I1401398	Coit Services	Unrestricted	Housekeeping	Contract Services Other	404.00
11/21/2013	I1401399	Coit Services	Auxiliary	Housekeeping	Contract Services Other	105.33
11/21/2013	I1401399	Coit Services	Unrestricted	Housekeeping	Contract Services Other	134.67
11/21/2013	I1401401	Coit Services	Auxiliary	Housekeeping	Contract Services Other	291.86
11/21/2013	I1401401	Coit Services	Unrestricted	Housekeeping	Contract Services Other	373.14
11/21/2013	I1401402	Coit Services	Auxiliary	Housekeeping	Contract Services Other	395.00
11/21/2013	I1401402	Coit Services	Unrestricted	Housekeeping	Contract Services Other	505.00
11/21/2013	I1401403	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,587.34
11/21/2013	I1401403	Coit Services	Unrestricted	Housekeeping	Contract Services Other	2,029.41
11/21/2013	I1401404	Coit Services	Auxiliary	Housekeeping	Contract Services Other	474.00
11/21/2013	I1401404	Coit Services	Unrestricted	Housekeeping	Contract Services Other	606.00
11/21/2013	I1401405	Coit Services	Auxiliary	Housekeeping	Contract Services Other	513.50
11/21/2013	I1401405	Coit Services	Unrestricted	Housekeeping	Contract Services Other	656.50
11/21/2013	I1401406	Coit Services	Auxiliary	Housekeeping	Contract Services Other	454.25
11/21/2013	I1401406	Coit Services	Unrestricted	Housekeeping	Contract Services Other	580.75
11/21/2013	I1401407	Coit Services	Auxiliary	Housekeeping	Contract Services Other	256.75
11/21/2013	I1401407	Coit Services	Unrestricted	Housekeeping	Contract Services Other	328.25
11/21/2013	I1404861	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	29.40
11/21/2013	I1404862	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	182.00
11/21/2013	I1404884	Winthrop Employee	Restricted	Psychology	Other Supplies	200.00
11/21/2013	I1404900	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	2,629.21
11/21/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	548.04
11/21/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	19.00
11/21/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	12.00
11/21/2013	I1404913	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	99.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2013	I1404914	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,345.62
11/21/2013	I1404914	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	26.00
11/21/2013	I1404914	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	85.00
11/21/2013	I1404914	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	198.46
11/21/2013	I1404921	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	69.30
11/21/2013	I1404922	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	27.30
11/21/2013	I1404923	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	82.00
11/21/2013	I1404923	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	837.96
11/21/2013	I1404923	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	73.68
11/21/2013	I1404924	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	121.00
11/21/2013	I1404924	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	978.28
11/21/2013	I1404924	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	117.20
11/21/2013	I1404925	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	6.50
11/21/2013	I1404925	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	6.50
11/21/2013	I1404926	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Mile	221.72
11/21/2013	I1404926	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
11/21/2013	I1404926	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	2.40
11/21/2013	I1404927	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	21.81
11/21/2013	I1404927	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	122.12
11/21/2013	I1404928	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	63.00
11/21/2013	I1404929	Peters, John Paul.	Restricted	VISTA II FY14	Non Employee Travel	247.80
11/21/2013	I1404930	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	64.00
11/21/2013	I1404930	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	23.63
11/21/2013	I1404930	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State AirI	355.09
11/21/2013	I1404930	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	35.50
11/21/2013	I1404931	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	304.50
11/21/2013	I1404931	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	105.00
11/21/2013	I1404931	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	155.00
11/21/2013	I1404932	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Mea	105.00
11/21/2013	I1404932	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Lod	717.60
11/21/2013	I1404932	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Gas	35.00
11/21/2013	I1404932	Winthrop Employee	Unrestricted	Academic Success Center	Employee Out of State Air	50.00
11/21/2013	I1404933	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	132.56
11/21/2013	I1404933	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	4.62
11/21/2013	I1404934	University of South Carol	Unrestricted	West Center Operations	Student Travel	275.00
11/21/2013	I1404935	Penn Station East Coast S	Unrestricted	Athletics Spirit Groups	Food Supplies	152.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2013	I1404935	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	43.60
11/21/2013	I1404936	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	408.06
11/21/2013	I1404936	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	55.64
11/21/2013	I1404937	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	129.61
11/21/2013	I1404938	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.71
11/21/2013	I1404939	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	250.00
11/21/2013	I1404939	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	80.00
11/21/2013	I1404939	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	89.00
11/21/2013	I1404939	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	70.00
11/21/2013	I1404940	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,180.60
11/21/2013	I1404941	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,250.15
11/21/2013	I1404942	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	6,607.44
11/21/2013	I1404943	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,250.15
11/21/2013	I1404944	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,043.68
11/21/2013	I1404945	Aramark	Unrestricted	Student Homecoming	Contract Services Other	3,511.98
11/21/2013	I1404946	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	3,600.00
11/21/2013	I1404947	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	838.35
11/21/2013	I1404947	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.25
11/21/2013	I1404947	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	144.00
11/21/2013	I1404948	Winthrop Employee	Unrestricted	Sociology and Anthropolog	Other Supplies	43.35
11/21/2013	I1404949	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	12.10
11/21/2013	I1404950	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	903.03
11/21/2013	I1404951	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	80.00
11/21/2013	I1404952	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	423.36
11/21/2013	I1404953	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	56.85
11/21/2013	I1404954	Winthrop Employee	Restricted	CERRA FY14	Printing Outside Prepared	19.83
11/21/2013	I1404955	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	100.00
11/21/2013	I1404956	Winthrop Student	Unrestricted	Student Allocations	Student Travel	81.55
11/21/2013	I1404957	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	75.00
11/21/2013	I1404957	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	290.00
11/21/2013	I1404957	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	35.00
11/21/2013	I1404958	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	15.71
11/21/2013	I1404959	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.33
11/21/2013	I1404960	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.25
11/21/2013	I1404961	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.47
11/21/2013	I1404962	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2013	I1404963	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.53
11/21/2013	I1404964	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.26
11/21/2013	I1404965	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.28
11/21/2013	I1404966	Winthrop Student	Unrestricted	Student Allocations	Student Travel	104.96
11/21/2013	I1404968	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	196.95
11/21/2013	I1404968	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals	50.00
11/21/2013	I1404968	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Lodging	407.14
11/21/2013	I1404968	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Gas Par	41.24
11/21/2013	I1404969	Winthrop Student	Unrestricted	Student Allocations	Student Travel	104.95
11/21/2013	I1404970	Rock Hill Country Club	Unrestricted	Womens Golf	Contract Services Other	3,008.67
11/21/2013	I1404971	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	47.95
11/21/2013	I1404972	Hamilton Moore	Unrestricted	Womens Golf	Other Supplies	213.63
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	University Events	Other Supplies	17.12
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Biology	Academic Lab Supplies	61.81
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	College of Business Instr	Office Supplies	7.48
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	CVPA Galleries	Office Supplies	10.00
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Theatre and Dance	Educational Supplies	5.34
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Human Resources	Office Supplies	21.37
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Human Resources	Postage	17.76
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Student Allocations	Food Supplies	88.61
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Student Allocations	Other Supplies	92.56
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Campus Center Programming	Other Supplies	32.05
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	Emerging Leaders	Office Supplies	25.49
11/21/2013	I1404973	Winthrop University Cash	Unrestricted	College of Business Instr	Student Travel	15.39
11/21/2013	I1404973	Winthrop University Cash	Restricted	Biology	Research Supplies	30.69
11/21/2013	I1404974	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	43.00
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	236.08
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	86.93
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.00
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	9.37
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	126.26
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	672.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	8.37
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	6.36
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	12.41
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	319.72
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	31.54
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	18.45
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	13.41
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.94
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	61.77
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	19.45
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	14.41
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	8.37
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	71.85
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	1,295.03
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	62.79
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	715.68
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	89.99
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	10.39
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	30,355.91
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	43.63
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	32.56
11/21/2013	J0013599	Winthrop Employee	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	379.65
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	462.07
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	36.89
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	54.98
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	36.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	46.72
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	34.30
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	6.95
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	171.79
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	70.89
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	20.95
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	27.20
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	43.84
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	529.63
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	723.12
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	8.46
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	151.51
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	115.23
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	468.26
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	202.99
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	77.13
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	10.55
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	111.45
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	1,456.48
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	83.37
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	958.22
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	112.49
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	5.35
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	12.64
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	38,554.14
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	8.46
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	48.00
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Utilities	Utilities Natural Gas	28.24
11/21/2013	J0013600	Winthrop Employee	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
11/22/2013	I1404156	Promats Athletics LLC	Unrestricted	Mens Baseball	Minor Equipment Less Than	4,751.48
11/22/2013	I1404733	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	26.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2013	I1404733	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	290.00
11/22/2013	I1404733	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	65.00
11/22/2013	I1404733	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Air	50.00
11/22/2013	I1404734	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	544.05
11/22/2013	I1404734	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	155.95
11/22/2013	I1404975	The Advisory Board Compan	Unrestricted	Curriculum Development	Membership Dues	27,825.00
11/22/2013	I1404976	Aramark	Unrestricted	University Events	Food Services	2,913.85
11/22/2013	I1404977	Aramark	Unrestricted	University Events	Food Services	262.20
11/22/2013	I1404978	Aramark	Unrestricted	University Events	Food Services	670.41
11/22/2013	I1404979	BP Oil Company	Unrestricted	Athletics	Gasoline	592.01
11/22/2013	I1404980	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,456.34
11/22/2013	I1404981	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	84.00
11/22/2013	I1404982	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	565.88
11/22/2013	I1404983	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,700.00
11/22/2013	I1404984	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	16.00
11/22/2013	I1404984	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	533.58
11/22/2013	I1404984	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	75.00
11/22/2013	I1404985	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	51.45
11/22/2013	I1404986	Winthrop Student	Unrestricted	Student Allocations	Student Travel	104.95
11/22/2013	I1404987	Sutton, Darleen S.	Restricted	CERRA FY14	Non Employee Travel	1,992.28
11/22/2013	I1404988	Winthrop Student	Unrestricted	Student Allocations	Student Travel	104.96
11/22/2013	I1404989	Sutton, Darleen S.	Restricted	CERRA FY14	Express Mail	19.95
11/22/2013	I1404990	Sutton, Darleen S.	Restricted	CERRA FY14	Office Supplies	102.10
11/22/2013	I1404991	Sutton, Darleen S.	Restricted	CERRA FY14	Telephone Toll Charges	225.00
11/22/2013	I1404992	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1.62
11/22/2013	I1404992	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	30.25
11/22/2013	I1404992	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	45.92
11/22/2013	I1404993	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	192.84
11/22/2013	I1404993	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	157.39
11/22/2013	I1404993	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	327.88
11/22/2013	I1404994	Gacutan, Pedro	Unrestricted	Mens Basketball	Non Employee Recruit Out	201.69
11/22/2013	I1404995	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	1,250.00
11/22/2013	I1404996	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	213.13
11/22/2013	I1404997	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
11/22/2013	I1404998	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	13.03
11/22/2013	I1404999	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,612.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/22/2013	I1405000	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
11/22/2013	I1405001	Lawrence J Needle P A	Unrestricted	Curriculum Development	Consultant Fees	2,170.00
11/22/2013	I1405002	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	75.00
11/22/2013	I1405003	Omnimed LLC	Auxiliary	Health Services	Medical Services	418.00
11/22/2013	I1405004	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	59.58
11/22/2013	I1405005	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
11/22/2013	I1405006	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	24.00
11/22/2013	I1405007	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	40.00
11/22/2013	I1405008	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	40.00
11/22/2013	I1405009	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	20.00
11/22/2013	I1405010	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	771.47
11/22/2013	I1405011	Winthrop Employee	Unrestricted	Office of President	Membership Dues	500.00
11/22/2013	I1405012	Travel Lynx LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	200.00
11/22/2013	I1405012	Travel Lynx LLC	Unrestricted	CVPA Pep Band	Athletic Team Travel	400.00
11/22/2013	I1405013	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	144.00
11/22/2013	I1405014	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	45.01
11/22/2013	I1405015	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	81.00
11/22/2013	I1405018	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
11/22/2013	I1405019	Winthrop Employee	Unrestricted	Office of President	Membership Dues	500.00
11/22/2013	I1405020	Apple Computer	Unrestricted	Office of VP Access and E	IT Minor Equipment Less T	195.81
11/22/2013	I1405021	Apple Computer	Unrestricted	Office of VP Access and E	IT Minor Equipment Less T	1,582.53
11/22/2013	I1405022	Conder Flag	Unrestricted	Mens Golf	Other Supplies	264.25
11/22/2013	I1405023	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
11/22/2013	I1405024	Break Away	Unrestricted	VISTA ii Supervision FY14	Membership Dues	5,100.00
11/22/2013	I1405025	Winthrop Student	Unrestricted	Fine Arts	Food Supplies	115.30
11/25/2013	I1401049	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
11/25/2013	I1405026	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	110.34
11/25/2013	I1405027	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	33.53
11/25/2013	I1405028	Winthrop Student	Unrestricted	Student Allocations	Student Travel	104.95
11/25/2013	I1405029	Winthrop Student	Unrestricted	West Center Operations	Student Travel	14.00
11/25/2013	I1405030	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	48.29
11/25/2013	I1405030	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	13.75
11/25/2013	I1405031	Aramark	Unrestricted	World Languages and Cultu	Food Services	92.65
11/25/2013	I1405033	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	199.20
11/25/2013	I1405034	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	842.50
11/25/2013	I1405035	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00

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11/25/2013	I1405036	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	15,000.00
11/25/2013	I1405037	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/25/2013	I1405038	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	800.00
11/25/2013	I1405039	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/25/2013	I1405040	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
11/25/2013	I1405041	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/25/2013	I1405042	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/25/2013	I1405043	Winthrop Employee	Unrestricted	College of Business Instr	Research Materials	80.25
11/25/2013	I1405044	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	445.28
11/25/2013	I1405045	University of West Georgi	Unrestricted	COBA Student Prof Develop	Education and Training	500.00
11/25/2013	I1405046	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/25/2013	I1405048	Aramark	Unrestricted	Student Activity Internat	Food Services	178.62
11/25/2013	I1405049	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
11/25/2013	I1405050	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
11/25/2013	I1405051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
11/25/2013	I1405051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
11/25/2013	I1405051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	161.84
11/25/2013	I1405052	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
11/25/2013	I1405053	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	35.70
11/25/2013	I1405053	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Registr	31.00
11/25/2013	I1405054	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00
11/25/2013	I1405055	City of Rock Hill	Unrestricted	Diversity	Food Supplies	200.00
11/25/2013	I1405056	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,500.00
11/25/2013	I1405057	Council for Opportunity i	Restricted	TRiO	Membership Dues	1,534.00
11/25/2013	I1405057	Council for Opportunity i	Unrestricted	McNair-II Match Y1 FY14	Membership Dues	1,534.00
11/25/2013	I1405058	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
11/25/2013	I1405059	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	217.65
11/25/2013	I1405060	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	79.91
11/25/2013	I1405060	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
11/25/2013	I1405061	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	671.47
11/25/2013	I1405061	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	671.47
11/25/2013	I1405062	EXXON/GECC	Unrestricted	Athletics	Gasoline	949.06
11/25/2013	I1405063	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	145.90
11/25/2013	I1405064	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	9.00
11/25/2013	I1405065	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.52
11/25/2013	I1405066	Floyd, Linda	Restricted	SBDC Federal CY2013	Employee In State Mileage	92.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/25/2013	I1405066	Floyd, Linda	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
11/25/2013	I1405067	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	129.05
11/25/2013	I1405068	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals T	7.00
11/25/2013	I1405071	Glenn, Daphnie Meshaeiae.	Restricted	VISTA II FY14	Non Employee Travel	134.40
11/25/2013	I1405073	Herrmann, Emily	Restricted	VISTA II FY14	Non Employee Travel	148.26
11/25/2013	I1405075	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	627.19
11/25/2013	I1405087	Tavern, Amy	Unrestricted	Fine Arts	Contract Services Other	500.00
11/25/2013	I1405091	Georgia College	Unrestricted	CVPA Theatre Production	Non Employee Registration	2,775.00
11/25/2013	I1405091	Georgia College	Unrestricted	CVPA Theatre Production	Employee Out of State Reg	185.00
11/25/2013	I1405092	Winthrop Employee	Unrestricted	Honors Program	IT Minor Equipment Less T	53.49
11/25/2013	I1405093	Winthrop Student	Unrestricted	Athletics Spirit Groups	Student Travel	31.00
11/25/2013	I1405094	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,349.00
11/25/2013	I1405095	Augustine, Laura Ann.	Unrestricted	Mathematics	Contract Services Other	50.00
11/26/2013	I1405097	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,243.88
11/26/2013	I1405098	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	583.63
11/26/2013	I1405099	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	226.52
11/26/2013	I1405100	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	419.92
11/26/2013	I1405101	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	329.53
11/26/2013	I1405102	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	541.42
11/26/2013	I1405103	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	155.40
11/26/2013	I1405103	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	10.00
11/26/2013	I1405104	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	14.70
11/26/2013	I1405105	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	800.00
11/26/2013	I1405106	Blue Ridge Charters LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	1,550.00
11/26/2013	I1405107	Anson New Technology High	Unrestricted	Counseling Leadership and	Non Employee Registration	1,200.00
11/26/2013	I1405108	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	79.12
11/26/2013	I1405109	Winthrop Employee	Restricted	NetLEAD	Food Supplies	31.74
11/26/2013	I1405110	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	57.23
11/26/2013	I1405111	Fort Mill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	700.00
11/26/2013	I1405112	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	96.00
11/26/2013	I1405112	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	396.27
11/26/2013	I1405112	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	9.16
11/26/2013	I1405112	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Airl	50.00
11/26/2013	I1405113	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mil	72.45
11/26/2013	I1405113	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Reg	350.00
11/26/2013	I1405113	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Gas	34.00

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11/26/2013	I1405114	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	523.95
11/26/2013	I1405115	Blackwelder, Joel	Unrestricted	CVPA Theatre Production	Audio Visual	350.00
11/26/2013	I1405116	CERRA	Unrestricted	COE Match Teaching Fellow	Clothing and Dry Goods	130.54
11/26/2013	I1405117	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	17.04
11/26/2013	I1405120	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	61.88
11/26/2013	I1405120	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	411.32
11/26/2013	I1405120	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	189.51
11/26/2013	I1405121	Winthrop Employee	Unrestricted	Honors Program	Other Supplies	129.81
11/26/2013	I1405122	Winthrop Student	Unrestricted	Chemistry Physics Geology	Other Supplies	57.85
11/26/2013	I1405123	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
11/26/2013	I1405124	Cardinal Health	Auxiliary	Health Services	Medical Supplies	170.40
11/26/2013	I1405125	Cardinal Health	Auxiliary	Health Services	Medical Supplies	128.25
11/26/2013	I1405126	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Mileage	96.32
11/26/2013	I1405126	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee In State Meals T	7.00
11/26/2013	I1405127	NCSA	Unrestricted	West Center Operations	Student Travel	800.00
11/26/2013	I1405128	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	6,373.80
11/26/2013	I1405129	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.96
11/26/2013	I1405130	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	17.26
11/26/2013	I1405131	PrepSkills Incorporated	Unrestricted	Admissions	Recruit Out of State Regi	3,271.35
11/26/2013	I1405132	Student Recruitment Tours	Unrestricted	Admissions	Recruit Out of State Regi	2,714.00
11/27/2013	I1401065	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	14.00
11/27/2013	I1401141	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
11/27/2013	I1405133	DeLeon, Donna Marie.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	267.30
11/27/2013	I1405134	Winthrop University Cash	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	126.25
11/27/2013	I1405135	York School District One	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	100.00
11/27/2013	I1405136	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	22.00
11/27/2013	I1405137	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,092.05
11/27/2013	I1405138	Winthrop University Cash	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	168.27
11/27/2013	I1405139	Davis, Barbara L.	Unrestricted	Campus Center Programming	Contract Services Other	200.00
11/27/2013	I1405140	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	702.03
11/27/2013	I1405142	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	41.00
11/27/2013	I1405142	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	134.47
11/27/2013	I1405143	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Meals	.00
11/27/2013	I1405143	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	267.14
11/27/2013	I1405144	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	288.33
11/27/2013	I1405145	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	135.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2013	I1405146	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	70.59
11/27/2013	I1405148	Aramark	Auxiliary	Wellness Services	Food Services	270.46
11/27/2013	I1405149	Aramark	Unrestricted	Career and Civic Engageme	Food Services	44.69
11/27/2013	I1405150	Aramark	Unrestricted	Office of Dean Arts and S	Clothing and Dry Goods	29.25
11/27/2013	I1405151	Aramark	Unrestricted	Career and Civic Engageme	Food Services	67.53
11/27/2013	I1405152	Aramark	Unrestricted	Career and Civic Engageme	Food Services	44.69
11/27/2013	I1405153	Winthrop Employee	Auxiliary	Residents Student Associa	Student Travel	16.00
11/27/2013	I1405154	Aramark	Unrestricted	Career and Civic Engageme	Food Services	130.71
11/27/2013	I1405155	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,207.69
11/27/2013	I1405156	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	41,436.85
11/27/2013	I1405157	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	7.00
11/27/2013	I1405157	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	115.12
11/27/2013	I1405158	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	28,753.44
11/27/2013	I1405158	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	30,395.91
11/27/2013	I1405159	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	23,952.83
11/27/2013	I1405160	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	2,554.00
11/27/2013	I1405161	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,145.00
11/27/2013	I1405162	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	994.35
11/27/2013	I1405162	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	27.13
11/27/2013	I1405162	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Office Supplies	51.28
11/27/2013	I1405162	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	7.00
11/27/2013	I1405163	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	27.28
11/27/2013	I1405163	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	80.00
11/27/2013	I1405163	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	332.76
11/27/2013	I1405163	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Ren	154.54
11/27/2013	I1405163	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	18.03
11/27/2013	I1405164	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	112.00
11/27/2013	I1405164	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	262.20
11/27/2013	I1405166	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	740.70
11/27/2013	I1405167	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	169.00
11/27/2013	I1405167	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	461.77
11/27/2013	I1405167	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	1.40
11/27/2013	I1405168	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	57.74
11/27/2013	I1405169	Aramark	Unrestricted	Human Resources	Food Services	153.52
11/27/2013	I1405170	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
11/27/2013	I1405170	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	25.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2013	I1405171	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	70.35
11/27/2013	I1405172	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	490.35
11/27/2013	I1405172	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	103.00
11/27/2013	I1405172	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	993.32
11/27/2013	I1405172	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	104.00
11/27/2013	I1405173	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Mileage	216.30
11/27/2013	I1405173	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Meals T	6.00
11/27/2013	I1405173	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Meals	6.00
11/27/2013	I1405174	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	7.00
11/27/2013	I1405174	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	115.12
11/27/2013	I1405175	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	29.20
11/27/2013	I1405175	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	215.71
11/27/2013	I1405175	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	42.95
11/27/2013	I1405176	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	75.60
11/27/2013	I1405177	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	64.00
11/27/2013	I1405177	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	64.00
11/27/2013	I1405177	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	224.00
11/27/2013	I1405177	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	224.00
11/27/2013	I1405178	Preston, Andrew Conrath.	Unrestricted	Music	Contract Services Other	300.00
11/27/2013	I1405179	Somerville, Murray F.	Unrestricted	Music	Contract Services Other	2,500.00
11/27/2013	I1405180	Texas Children's Hospital	Unrestricted	Human Nutrition	Books	401.25
11/27/2013	I1405182	Parham, John	Unrestricted	Music	Contract Services Other	130.00
11/27/2013	I1405183	Parham, John	Unrestricted	Music	Contract Services Other	65.00
11/27/2013	I1405184	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.99
11/27/2013	I1405185	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	82.76
11/27/2013	I1405186	Marett, Wane	Unrestricted	Music	Contract Services Other	98.00
11/27/2013	I1405187	Woolum, Tyler	Restricted	VISTA II FY14	Non Employee Travel	216.91
11/27/2013	I1405188	Jones, Anthony	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	213.84
11/27/2013	I1405189	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
11/27/2013	I1405190	Signs Now	Unrestricted	Mens Soccer	Other Supplies	27.82
11/27/2013	I1405191	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	177.60
11/27/2013	I1405192	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
11/27/2013	I1405193	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
11/27/2013	I1405194	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	125.00
11/27/2013	I1405195	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	177.60
11/27/2013	I1405197	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	375.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
11/27/2013	I1405197	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals T	7.00
11/27/2013	I1405198	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	299.25
11/27/2013	I1405198	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	105.00
11/27/2013	I1405200	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	1,433.25
11/27/2013	I1405200	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	105.00
11/27/2013	J0013645	Winthrop Employee	Unrestricted	Campus Police	Rent Equip	112.00