

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 07

Date	ID No.	Description	Funding Source	Department	Description	Amount
01/03/2014	I1405929	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Serials	10,030.00
01/03/2014	I1406048	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/03/2014	I1406049	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/03/2014	I1406050	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/03/2014	I1406052	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/03/2014	I1406053	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/03/2014	I1406054	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,625.00
01/03/2014	I1406072	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
01/03/2014	I1406074	Aramark	Other Fund	Commencement	Food Services	376.70
01/03/2014	I1406075	BarMack Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	745.00
01/03/2014	I1406089	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	4,200.00
01/06/2014	I1405199	Cape, Tasha Leigh.	Restricted	Task Order 9 - Match	Employee In State Meals	105.00
01/06/2014	I1406051	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	500.00
01/06/2014	I1406055	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	6,860.00
01/06/2014	I1406056	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	4,200.00
01/06/2014	I1406057	Hampton Inn	Unrestricted	Office of Dean Arts and S	Non Employee Travel	1,449.54
01/06/2014	I1406058	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,000.00
01/06/2014	I1406059	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	210.00
01/06/2014	I1406060	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	1,700.00
01/06/2014	I1406061	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/06/2014	I1406062	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406063	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/06/2014	I1406064	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
01/06/2014	I1406065	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/06/2014	I1406066	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	490.00
01/06/2014	I1406067	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406068	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
01/06/2014	I1406069	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
01/06/2014	I1406070	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,700.00
01/06/2014	I1406071	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	190.00
01/06/2014	I1406076	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	420.00
01/06/2014	I1406077	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,700.00
01/06/2014	I1406078	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,620.00
01/06/2014	I1406079	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	420.00
01/06/2014	I1406080	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	210.00
01/06/2014	I1406081	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00

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01/06/2014	I1406082	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	5,000.00
01/06/2014	I1406083	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
01/06/2014	I1406084	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,400.00
01/06/2014	I1406085	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,862.00
01/06/2014	I1406086	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
01/06/2014	I1406087	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
01/06/2014	I1406088	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.00
01/06/2014	I1406090	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
01/06/2014	I1406091	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.00
01/06/2014	I1406092	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	190.00
01/06/2014	I1406093	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	360.00
01/06/2014	I1406094	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,300.00
01/06/2014	I1406095	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.00
01/06/2014	I1406096	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,000.00
01/06/2014	I1406097	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	9,100.00
01/06/2014	I1406098	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,000.00
01/06/2014	I1406099	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
01/06/2014	I1406100	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,000.00
01/06/2014	I1406101	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406102	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406103	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406104	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,000.00
01/06/2014	I1406105	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406106	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,500.00
01/06/2014	I1406107	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00
01/06/2014	I1406108	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406109	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,500.00
01/06/2014	I1406110	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/06/2014	I1406111	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,000.00
01/06/2014	I1406112	Admire Entertainment Inc	Unrestricted	DSU Activities	Contract Services Other	2,250.00
01/06/2014	I1406113	Campuspeak Inc	Unrestricted	DSU Activities	Contract Services Other	1,750.00
01/06/2014	I1406113	Campuspeak Inc	Unrestricted	Greek	Contract Services Other	1,750.00
01/06/2014	I1406114	Dryad Publishing Inc	Unrestricted	DSU Activities	Contract Services Other	1,200.00
01/06/2014	I1406116	Grand Hyatt Hotel	Unrestricted	Facilities Management	Employee Out of State Lod	926.32
01/06/2014	I1406117	Southwest Airlines Co	Unrestricted	Womens Lacrosse	Athletic Team Travel	10,407.30
01/06/2014	I1406118	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	2.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/06/2014	I1406118	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	13.57
01/06/2014	I1406118	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	14.40
01/06/2014	I1406119	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	45.58
01/06/2014	I1406120	Winthrop Employee	Unrestricted	CSL	Food Supplies	19.68
01/06/2014	I1406121	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
01/06/2014	I1406122	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,444.52
01/06/2014	I1406123	Winthrop Employee	Unrestricted	Graduate School	Food Services	102.86
01/06/2014	I1406123	Winthrop Employee	Unrestricted	Graduate School	Food Services	17.14
01/06/2014	I1406124	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	186.85
01/06/2014	I1406124	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	140.78
01/06/2014	I1406124	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,039.47
01/06/2014	I1406125	Keck & Wood Inc	Plant	Capital Plant Accounts	NC Project Consulting	962.00
01/06/2014	I1406126	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	5,400.46
01/06/2014	I1406127	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	420.00
01/06/2014	I1406128	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
01/06/2014	I1406134	South Carolina Chamber of	Unrestricted	General Expenses NACUBO C	Membership Dues	700.00
01/06/2014	I1406135	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,133.71
01/06/2014	I1406136	Holiday Inn Express Hotel	Unrestricted	Orientation	Student Travel	2,199.00
01/06/2014	I1406137	Scott, Kimberly M.	Restricted	NetLEAD	Non Employee Travel	176.40
01/07/2014	J0013857	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	1,426.28
01/09/2014	I1406073	AB SCIEX LLC	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	9,956.90
01/09/2014	I1406073	AB SCIEX LLC	Unrestricted	Chemistry Physics Geology	Repairs Equipment and Mot	9,956.86
01/09/2014	I1406138	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	217.94
01/09/2014	I1406139	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	121.94
01/09/2014	I1406140	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	217.94
01/09/2014	I1406141	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	223.94
01/09/2014	I1406142	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	36.94
01/09/2014	I1406143	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	351.94
01/09/2014	I1406144	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	76.94
01/09/2014	I1406145	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	321.94
01/09/2014	I1406146	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	132.55
01/09/2014	I1406147	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	229.85
01/09/2014	I1406148	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	161.91
01/09/2014	I1406148	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	1,027.35
01/09/2014	I1406149	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	742.20
01/09/2014	I1406150	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	656.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2014	I1406151	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	99.77
01/09/2014	I1406152	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	92.58
01/09/2014	I1406153	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	72.24
01/09/2014	I1406154	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	52.78
01/09/2014	I1406155	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,069.67
01/09/2014	I1406156	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	23.50
01/09/2014	I1406157	Courtney, Samuel Leroy.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	241.50
01/09/2014	I1406158	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	216.51
01/09/2014	I1406159	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	130.56
01/09/2014	I1406160	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	284.83
01/09/2014	I1406161	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	327.40
01/09/2014	I1406162	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	157.74
01/09/2014	I1406163	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	45.99
01/09/2014	I1406164	Government Finance Office	Unrestricted	Office of VP Finance and	Membership Dues	100.00
01/09/2014	I1406165	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	33.25
01/09/2014	I1406166	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	34.09
01/09/2014	I1406167	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	53.63
01/09/2014	I1406168	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	241.49
01/09/2014	I1406169	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	113.42
01/09/2014	I1406170	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	319.76
01/09/2014	I1406171	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	120.18
01/09/2014	I1406172	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	469.13
01/09/2014	I1406173	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	50.11
01/09/2014	I1406174	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	46.91
01/09/2014	I1406175	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	78.35
01/09/2014	I1406176	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	102.53
01/09/2014	I1406177	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	104.34
01/09/2014	I1406178	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals	19.00
01/09/2014	I1406178	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Lodging	131.67
01/09/2014	I1406179	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Mileage	147.00
01/09/2014	I1406180	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Mileage	81.38
01/09/2014	I1406180	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Meals	12.00
01/09/2014	I1406181	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	898.31
01/09/2014	I1406182	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	22.05
01/09/2014	I1406182	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	89.00
01/09/2014	I1406182	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2014	I1406182	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	224.30
01/09/2014	I1406182	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	104.00
01/09/2014	I1406183	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	103.58
01/09/2014	I1406184	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	450.70
01/09/2014	I1406185	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	324.64
01/09/2014	I1406187	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	-31.99
01/09/2014	I1406188	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	412.43
01/09/2014	I1406189	Schneider, Johannes Ernst	Unrestricted	Mens Basketball	Contract Services Other	25.00
01/09/2014	I1406189	Schneider, Johannes Ernst	Unrestricted	Womens Basketball	Contract Services Other	50.00
01/09/2014	I1406190	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	287.51
01/09/2014	I1406191	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	30.95
01/09/2014	I1406192	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	121.38
01/09/2014	I1406193	Myrtle Beach Marriott Res	Unrestricted	CVPA Pep Band	Athletic Team Travel	3,141.40
01/09/2014	I1406193	Myrtle Beach Marriott Res	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	2,198.98
01/09/2014	I1406194	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	428.07
01/09/2014	I1406195	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	-72.55
01/09/2014	I1406196	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,161.75
01/09/2014	I1406197	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	242.50
01/09/2014	I1406198	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	925.00
01/09/2014	I1406199	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	433.48
01/09/2014	I1406200	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	701.29
01/09/2014	I1406201	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	4,200.00
01/09/2014	I1406202	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	75.40
01/09/2014	I1406203	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	434.52
01/09/2014	I1406204	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,972.46
01/09/2014	I1406205	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	725.46
01/09/2014	I1406206	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
01/09/2014	I1406207	Walkway Grinding Co	Unrestricted	Maintenance of Grounds	Contract Services Other	299.00
01/09/2014	I1406208	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	277.47
01/09/2014	I1406209	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	139.85
01/09/2014	I1406210	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	265.69
01/09/2014	I1406211	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.78
01/09/2014	I1406212	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	8.37
01/09/2014	I1406213	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	297.91
01/09/2014	I1406214	SR&I LLC	Unrestricted	Counseling Leadership and	Contract Services Other	40.00
01/09/2014	I1406215	SR&I LLC	Unrestricted	Counseling Leadership and	Contract Services Other	360.00

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01/09/2014	I1406216	SR&I LLC	Unrestricted	Counseling Leadership and	Contract Services Other	400.00
01/09/2014	I1406217	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	140.00
01/09/2014	I1406218	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	50.95
01/09/2014	I1406219	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	114.89
01/09/2014	I1406220	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	21.60
01/09/2014	I1406221	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	65.00
01/09/2014	I1406222	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	803.45
01/09/2014	I1406223	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
01/09/2014	I1406224	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	102.50
01/09/2014	I1406225	Appalachian State Univers	Unrestricted	Womens Golf	Athletic Team Travel	1,700.00
01/09/2014	I1406226	Aramark	Restricted	Enhancing Student Financi	Food Services	1,250.00
01/09/2014	I1406227	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	288.75
01/09/2014	I1406228	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	308.34
01/09/2014	I1406230	Carolina Green Corp	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,325.00
01/09/2014	I1406231	Clean Window Service	Unrestricted	Housekeeping	Contract Services Other	450.00
01/09/2014	I1406232	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	48.00
01/09/2014	I1406232	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	154.28
01/09/2014	I1406232	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	17.00
01/09/2014	I1406233	First Agency Inc	Unrestricted	Athletics	Insurance General	50,000.00
01/09/2014	I1406234	SC Legislative Council	Unrestricted	Student Financial Service	Other Supplies	195.00
01/09/2014	I1406235	Furman University	Unrestricted	Mens Golf	Athletic Team Travel	425.00
01/09/2014	I1406236	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	27,435.00
01/09/2014	I1406237	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	117.60
01/09/2014	I1406238	GP Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,125.00
01/09/2014	I1406239	Winthrop Employee	Restricted	CERRA FY14	Postage	505.12
01/09/2014	I1406240	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
01/09/2014	I1406241	Harpercollins Publishers	Unrestricted	Orientation	Contract Services Other	2,500.00
01/09/2014	I1406242	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	317.63
01/09/2014	I1406243	ASIS International	Unrestricted	Facilities Management	Membership Dues	195.00
01/09/2014	I1406244	East Carolina University	Unrestricted	Mens Golf	Athletic Team Travel	800.00
01/09/2014	I1406245	Peoples First Insurance	Unrestricted	Office of Dean Arts and S	Contract Services Other	555.00
01/09/2014	I1406246	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	226.52
01/09/2014	I1406247	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	854.11
01/09/2014	I1406248	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	515.82
01/09/2014	I1406249	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,286.46
01/09/2014	I1406250	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Other Equipme	26,482.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/09/2014	I1406251	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	3.50
01/09/2014	I1406252	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	448.35
01/09/2014	I1406252	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
01/09/2014	I1406252	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	62.00
01/09/2014	I1406252	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	299.40
01/09/2014	I1406253	Logo Works Inc	Unrestricted	Womens Volleyball	Other Supplies	606.16
01/09/2014	I1406254	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
01/09/2014	I1406255	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,060.26
01/09/2014	I1406256	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	810.00
01/09/2014	I1406257	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
01/09/2014	I1406258	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	441.65
01/09/2014	I1406259	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Other Equipme	9,361.00
01/09/2014	I1406260	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Other Equipme	3,056.00
01/09/2014	I1406261	Winthrop Employee	Agency	Athletics	Employee In State Mileage	215.28
01/09/2014	I1406262	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	124.95
01/09/2014	I1406263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	175.59
01/09/2014	I1406263	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	174.41
01/09/2014	I1406264	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	52.83
01/09/2014	I1406264	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	93.92
01/09/2014	I1406265	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	420.00
01/09/2014	I1406266	The Greenville News	Unrestricted	Office of VP Access and E	Advertising Costs	3,035.00
01/09/2014	I1406267	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	144.00
01/09/2014	I1406268	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,460.00
01/09/2014	I1406269	Workman-Greene Co Inc	Unrestricted	Maintenance of Buildings	Rent Other	4,000.00
01/10/2014	F0006912	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-8,715.00
01/10/2014	F0006912	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-517.00
01/10/2014	F0006912	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	9,232.00
01/10/2014	F0006913	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	-9,232.00
01/10/2014	F0006913	Estimated VA Payment Titl	Other Fund	CROSSWALK CLEARING ACCO!	CROSSWALK CLEARING AC!	9,232.00
01/10/2014	I1406057	Hampton Inn	Unrestricted	Office of Dean Arts and S	Non Employee Travel	1,098.90
01/10/2014	I1406229	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	1,592.11
01/10/2014	I1406271	Bedford High School	Unrestricted	Admissions	Recruit Out of State Regi	35.00
01/10/2014	I1406272	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,580.00
01/10/2014	I1406273	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	96.00
01/10/2014	I1406273	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	539.01
01/10/2014	I1406273	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	70.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2014	I1406274	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	15.75
01/10/2014	I1406275	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
01/10/2014	I1406276	NBCC	Unrestricted	Counseling Leadership and	Contract Services Other	830.00
01/10/2014	I1406277	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/10/2014	I1406278	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	579.77
01/10/2014	I1406279	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	260.40
01/10/2014	I1406279	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	15.21
01/10/2014	I1406280	National Assoc of Schools	Unrestricted	Theatre and Dance	Contract Services Other	602.53
01/10/2014	I1406281	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/10/2014	I1406282	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	365.40
01/10/2014	I1406282	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
01/10/2014	I1406282	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	32.00
01/10/2014	I1406282	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	97.44
01/10/2014	I1406282	Winthrop Employee	Restricted	National Board Certificat	Employee In State Gas Par	25.00
01/10/2014	I1406283	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Recruit Out of State Regi	150.00
01/10/2014	I1406284	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	41.00
01/10/2014	I1406285	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/10/2014	I1406285	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.47
01/10/2014	I1406286	University of South Carol	Unrestricted	Internal Biomedical Resea	Contract Services Other	245.00
01/10/2014	I1406287	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/10/2014	I1406288	Harrisburg Academy	Unrestricted	Admissions	Recruit Out of State Regi	30.00
01/10/2014	I1406289	Winthrop Employee	Unrestricted	College of Business Instr	Office Supplies	128.39
01/10/2014	I1406290	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.00
01/10/2014	I1406290	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	188.60
01/10/2014	I1406291	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,858.54
01/10/2014	I1406292	Hyatt Regency on Capitol	Restricted	Task Order 6 FY14-15 Fede	Employee In State Lodging	684.72
01/10/2014	I1406294	In The Game Athletics	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	339.19
01/10/2014	I1406295	Reynolds & Reynolds Print	Unrestricted	Womens Basketball	Other Supplies	413.02
01/10/2014	I1406296	Sharper Development	Restricted	NPMCP Sisters of Charity	Contract Services Other	1,250.00
01/10/2014	I1406297	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	17,659.00
01/10/2014	I1406298	White Office Furniture Lt	Unrestricted	Accreditation and Account	Minor Equipment Less Than	1,596.61
01/10/2014	I1406299	White Office Furniture Lt	Unrestricted	Accreditation and Account	Minor Equipment Less Than	726.19
01/10/2014	I1406300	Winthrop University Found	Unrestricted	Match - TRIO II Y4 FY14	Other Supplies	4,000.00
01/10/2014	I1406301	Lopez, Hannah Ahlam.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	152.28
01/10/2014	I1406302	SCAS	Unrestricted	Office of Dean Arts and S	Membership Dues	30.00
01/10/2014	I1406303	Verizon Wireless	Unrestricted	Mens Golf	Telephone Toll Charges	38.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/10/2014	I1406304	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	712.96
01/10/2014	I1406305	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	70.57
01/10/2014	I1406306	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	70.57
01/10/2014	I1406307	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,643.60
01/10/2014	I1406308	Aramark	Unrestricted	Graduate School	Food Services	113.90
01/10/2014	I1406309	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	79.87
01/10/2014	I1406310	Bayag, Dane	Unrestricted	Mens Basketball	Contract Services Other	45.00
01/10/2014	I1406310	Bayag, Dane	Unrestricted	Womens Basketball	Contract Services Other	90.00
01/10/2014	I1406311	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	1,169.20
01/10/2014	I1406312	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	1,816.20
01/10/2014	I1406313	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	45.00
01/10/2014	I1406313	Burton, Steve B.	Unrestricted	Womens Basketball	Contract Services Other	45.00
01/10/2014	I1406314	The Charlotte Observer	Unrestricted	Graduate Recruiting and M	Advertising Costs	149.00
01/10/2014	I1406315	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	16.85
01/10/2014	I1406315	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	16.86
01/10/2014	I1406316	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	496.32
01/10/2014	I1406316	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	496.32
01/10/2014	I1406317	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	555.94
01/10/2014	I1406317	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	555.94
01/10/2014	I1406318	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	235.61
01/10/2014	I1406319	Longwood University	Restricted	Quiz Bowl	Employee Out of State Reg	50.00
01/13/2014	I1405736	Floyd, Amanda Leigh.	Unrestricted	Undergraduate Research	Student Travel	412.00
01/13/2014	I1405848	Coronado Beach Resort	Unrestricted	Student Affairs	Employee Out of State Lod	775.68
01/13/2014	I1406270	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	89.06
01/13/2014	I1406293	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	7,244.97
01/13/2014	I1406320	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	44.33
01/13/2014	I1406321	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	209.76
01/13/2014	I1406322	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	78.75
01/13/2014	I1406323	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	37.04
01/13/2014	I1406324	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Mile	67.63
01/13/2014	I1406324	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	25.00
01/13/2014	I1406324	Winthrop Employee	Unrestricted	Music	Recruit Out of State Mile	42.63
01/13/2014	I1406325	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	27.30
01/13/2014	I1406325	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	121.00
01/13/2014	I1406325	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	375.18
01/13/2014	I1406325	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	210.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2014	I1406325	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	392.82
01/13/2014	I1406325	Winthrop Employee	Unrestricted	Music	Employee Out of State Gas	35.00
01/13/2014	I1406326	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	207.90
01/13/2014	I1406326	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	87.83
01/13/2014	I1406327	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	40.71
01/13/2014	I1406328	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	107.10
01/13/2014	I1406329	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	522.99
01/13/2014	I1406329	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	1.81
01/13/2014	I1406330	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	129.42
01/13/2014	I1406332	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	25.00
01/13/2014	I1406332	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Registra	15.00
01/13/2014	I1406333	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	7.00
01/13/2014	I1406333	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	14.00
01/13/2014	I1406334	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	73.50
01/13/2014	I1406335	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	73.84
01/13/2014	I1406335	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	7.00
01/13/2014	I1406336	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	70.35
01/13/2014	I1406337	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals Ta	19.00
01/13/2014	I1406338	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,469.00
01/13/2014	I1406339	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	1,000.00
01/13/2014	I1406340	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406341	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406342	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406343	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406344	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406345	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
01/13/2014	I1406346	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
01/13/2014	I1406347	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406348	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	450.00
01/13/2014	I1406349	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	400.00
01/13/2014	I1406350	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
01/13/2014	I1406351	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	1,163.10
01/13/2014	I1406365	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	368.88
01/13/2014	I1406366	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Student Travel	72.00
01/13/2014	I1406368	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	45.00
01/13/2014	I1406369	McCarter, Marion	Unrestricted	Mens Basketball	Contract Services Other	45.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/13/2014	I1406369	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	90.00
01/13/2014	I1406370	Moll, Tim	Unrestricted	Mens Basketball	Contract Services Other	90.00
01/13/2014	I1406371	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	680.52
01/13/2014	I1406372	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,460.00
01/13/2014	I1406373	National Research Center	Unrestricted	Admissions	Contract Services Other	9,085.92
01/13/2014	I1406374	Peterson's Nelnet LLC	Unrestricted	Admissions	Contract Services Other	3,739.65
01/13/2014	I1406375	RCS Surface Restoration &	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	935.00
01/13/2014	I1406376	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	475.00
01/13/2014	I1406377	SFI Electronics	Unrestricted	Maintenance of Buildings	Contract Services Other	521.11
01/14/2014	I1406371	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	680.52
01/14/2014	I1406378	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
01/14/2014	I1406378	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
01/14/2014	I1406378	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
01/14/2014	I1406379	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
01/14/2014	I1406380	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,538.78
01/14/2014	I1406381	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
01/14/2014	I1406382	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.40
01/14/2014	I1406382	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.40
01/14/2014	I1406383	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.40
01/14/2014	I1406383	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	44.40
01/14/2014	I1406384	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	57.72
01/14/2014	I1406385	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,695.00
01/14/2014	I1406386	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,231.00
01/14/2014	I1406387	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,372.00
01/14/2014	I1406388	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	87.43
01/14/2014	I1406388	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	37.63
01/14/2014	I1406389	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/14/2014	I1406390	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/14/2014	I1406391	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
01/14/2014	I1406394	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	2,000.00
01/14/2014	I1406396	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	2,300.00
01/14/2014	I1406397	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	2,205.00
01/14/2014	I1406398	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	623.00
01/14/2014	I1406399	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	2,719.00
01/14/2014	I1406400	Bonitz Flooring Group	Unrestricted	Admissions	Contract Services Other	1,639.06
01/14/2014	I1406401	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,676.91

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2014	I1406402	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	899.00
01/14/2014	I1406402	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	105.00
01/14/2014	I1406406	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	17.58
01/14/2014	I1406406	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	73.26
01/14/2014	I1406406	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	134.80
01/14/2014	I1406406	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	67.40
01/14/2014	I1406407	Long Walk Productions	Unrestricted	CVPA Theatre Production	Audio Visual	100.00
01/14/2014	I1406408	Winthrop Employee	Unrestricted	Academic Success Center	Office Supplies	37.31
01/14/2014	I1406409	Winthrop Employee	Unrestricted	Student Affairs	Food Supplies	15.50
01/14/2014	I1406412	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
01/14/2014	I1406413	South Carolina Locksmith	Unrestricted	Facilities Management	Membership Dues	375.00
01/14/2014	I1406414	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
01/14/2014	I1406414	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	975.00
01/14/2014	I1406414	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
01/14/2014	I1406415	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
01/14/2014	I1406416	Coit Services	Auxiliary	Games Fund	Contract Services Other	7,152.70
01/14/2014	I1406417	Lantz, Michael	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	49.01
01/14/2014	I1406418	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	210.00
01/14/2014	I1406418	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	38.00
01/14/2014	I1406418	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	99.78
01/14/2014	I1406419	Williams, Caroline France	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	167.67
01/14/2014	I1406420	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	48.51
01/14/2014	I1406420	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	16.84
01/14/2014	I1406421	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	168.00
01/14/2014	I1406422	Hammond, Catherine D.	Restricted	NetLEAD	Employee In State Mileage	181.65
01/14/2014	I1406423	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Other Supplies	17.12
01/14/2014	I1406424	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	4,777.72
01/14/2014	I1406433	Winthrop Employee	Unrestricted	Music	Student Travel	456.00
01/14/2014	I1406434	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	180.00
01/14/2014	I1406435	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,348.94
01/14/2014	I1406436	Aramark	Unrestricted	University Events	Food Services	1,035.94
01/14/2014	I1406437	Aramark	Unrestricted	University Events	Food Services	1,750.21
01/14/2014	I1406438	Aramark	Unrestricted	University Events	Food Services	3,365.44
01/14/2014	I1406439	Black Mountain College Mu	Unrestricted	CVPA Galleries	Contract Services Other	2,000.00
01/14/2014	J0013896	JTB IDT1444 Sales Tx Jan	Unrestricted	Athletics Facilities and	Taxes and Licenses	464.48
01/14/2014	J0013897	JTB IDT 1445 Router Maint	Unrestricted	Campus Police	Rent Equip	112.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/14/2014	J0013899	JTB IDT1446 F Fleet Lease	Unrestricted	Motor Pool	Rent Other	8,874.00
01/14/2014	J0013901	JTB IDT1447 P Fleet Lease	Unrestricted	Security Improvement	Rent Other	2,526.00
01/14/2014	J0013902	JTB IDT1448 Sales Tx Prin	Unrestricted	Office of VP Access and E	Issues Print Shop	69.77
01/15/2014	I1405198	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	299.25
01/15/2014	I1405198	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	105.00
01/15/2014	I1406115	Hewlett Packard Co	Plant	Capital Plant Accounts	IT Minor Equipment Less T	17,196.34
01/15/2014	I1406403	Kline, Vernon Tippler.	Unrestricted	Womens Basketball	Contract Services Other	45.00
01/15/2014	I1406404	Markham, Michael	Unrestricted	Womens Basketball	Contract Services Other	90.00
01/15/2014	I1406405	Register, Ray	Unrestricted	Mens Basketball	Contract Services Other	45.00
01/15/2014	I1406405	Register, Ray	Unrestricted	Womens Basketball	Contract Services Other	45.00
01/15/2014	I1406410	SCASA	Restricted	CERRA FY14	Contract Services Other	1,000.00
01/15/2014	I1406425	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
01/15/2014	I1406426	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
01/15/2014	I1406427	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	95.55
01/15/2014	I1406427	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
01/15/2014	I1406428	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	6.00
01/15/2014	I1406428	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	30.00
01/15/2014	I1406429	Winthrop Employee	Unrestricted	Mens Baseball	Employee Out of State Mea	71.00
01/15/2014	I1406429	Winthrop Employee	Unrestricted	Mens Baseball	Employee Out of State Lod	297.38
01/15/2014	I1406429	Winthrop Employee	Unrestricted	Mens Baseball	Employee Out of State Air	520.30
01/15/2014	I1406429	Winthrop Employee	Unrestricted	Mens Baseball	Employee Out of State Gas	80.00
01/15/2014	I1406430	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
01/15/2014	I1406431	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	120.00
01/15/2014	I1406432	Winthrop Employee	Restricted	SBDC 2012 Carry Over	Employee In State Mileage	108.15
01/15/2014	I1406440	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	174.30
01/15/2014	I1406440	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
01/15/2014	I1406441	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
01/15/2014	I1406442	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	167.13
01/15/2014	I1406443	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	176.40
01/15/2014	I1406443	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	105.00
01/15/2014	I1406444	Motorola Solutions Inc	Unrestricted	Campus Police	Contract Services Other	3,845.09
01/15/2014	I1406445	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
01/15/2014	I1406446	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	492.37
01/15/2014	I1406446	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	7.63
01/15/2014	I1406446	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	265.00
01/15/2014	I1406447	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/15/2014	I1406447	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Lodging	83.99
01/15/2014	I1406448	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/15/2014	I1406448	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	8.00
01/15/2014	I1406448	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	76.45
01/15/2014	I1406449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	23.00
01/15/2014	I1406449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	4.00
01/15/2014	I1406449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	8.00
01/15/2014	I1406449	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	68.30
01/15/2014	I1406450	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/15/2014	I1406451	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
01/15/2014	I1406452	Aramark	Unrestricted	Womens Basketball	Food Services	759.99
01/15/2014	I1406452	Aramark	Unrestricted	Mens Basketball	Food Services	760.01
01/15/2014	I1406453	Aramark	Unrestricted	Graduate School	Food Services	341.88
01/15/2014	I1406458	Crossley, Craig Charlesto	Restricted	VISTA II FY14	Non Employee Travel	27.83
01/15/2014	I1406459	Hamilton Martens Ballou &	Unrestricted	Employee Development	Attorney Fees	90.00
01/15/2014	I1406460	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	61.95
01/15/2014	I1406461	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	40.95
01/15/2014	I1406462	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
01/15/2014	I1406464	LeHigh University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
01/15/2014	I1406465	LeHigh University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
01/15/2014	I1406466	University Risk Managemen	Unrestricted	Purchasing	Membership Dues	485.00
01/15/2014	I1406467	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
01/15/2014	I1406468	University of South Carol	Unrestricted	West Center Operations	Student Travel	220.00
01/15/2014	I1406471	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,474.00
01/15/2014	I1406473	Gidley, Samuel	Unrestricted	DSU Activities	Contract Services Other	1,750.00
01/15/2014	I1406475	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	23.15
01/15/2014	I1406476	Quakenbush Architects & P	Plant	Capital Plant Accounts	NC Project Consulting	9,425.00
01/15/2014	I1406477	Southern Software Inc	Unrestricted	Campus Police	Contract Services Other	3,670.00
01/15/2014	I1406478	University of South Carol	Restricted	NCMCP - Sims Foundation F	Contract Services Other	1,860.00
01/15/2014	I1406480	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
01/15/2014	I1406481	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
01/15/2014	I1406482	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
01/15/2014	I1406483	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
01/15/2014	I1406484	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
01/15/2014	I1406485	JDL Fast Track LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	350.00
01/15/2014	I1406486	JDL Fast Track LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/15/2014	I1406487	Duff, Judith	Unrestricted	Fine Arts	Contract Services Other	500.00
01/15/2014	I1406487	Duff, Judith	Agency	Fine Arts	Contract Services Other	200.00
01/16/2014	I1405971	Shirley, Sara	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	342.10
01/16/2014	I1405971	Shirley, Sara	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	11.34
01/16/2014	I1406181	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	898.31
01/16/2014	I1406186	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	1,213.79
01/16/2014	I1406455	Camp Canaan	Unrestricted	Orientation	Employee In State Lodging	153.00
01/16/2014	I1406455	Camp Canaan	Unrestricted	Orientation	Employee In State Meals	702.00
01/16/2014	I1406457	Conscious Campus	Unrestricted	West Forum	Contract Services Other	1,500.00
01/16/2014	I1406469	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	10,673.95
01/16/2014	I1406470	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,961.28
01/16/2014	I1406472	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	276.00
01/16/2014	I1406474	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	3,083.32
01/16/2014	I1406479	United States Tennis Asso	Unrestricted	Womens Tennis	Books	10.70
01/16/2014	I1406488	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
01/16/2014	I1406489	Boston Marriott Copley PI	Unrestricted	DSU Program Board	Employee Out of State Lod	1,138.78
01/16/2014	I1406490	Samford University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
01/16/2014	I1406490	Samford University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
01/16/2014	I1406491	Samford University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
01/16/2014	I1406492	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	115.84
01/16/2014	I1406493	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	213.90
01/16/2014	I1406494	Uplifting Enterprises LLC	Unrestricted	Admissions	Recruit Out of State Regi	100.00
01/16/2014	I1406496	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	484.38
01/16/2014	I1406497	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/16/2014	I1406498	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	800.00
01/16/2014	I1406499	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/16/2014	I1406500	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/16/2014	I1406501	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00
01/16/2014	I1406502	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/16/2014	I1406503	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,000.00
01/16/2014	I1406504	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/16/2014	I1406505	Redding, Gabriel	Unrestricted	DSU Activities	Contract Services Other	700.00
01/16/2014	I1406506	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,260.00
01/16/2014	I1406507	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.00
01/16/2014	I1406508	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	27.28
01/16/2014	I1406509	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	85.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/16/2014	I1406510	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
01/16/2014	I1406511	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	35.71
01/16/2014	I1406512	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
01/16/2014	I1406513	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.89
01/16/2014	I1406514	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
01/16/2014	I1406515	W A Perry Middle	Unrestricted	Office of Dean College of	Education and Training	150.00
01/16/2014	I1406516	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,472.00
01/16/2014	I1406517	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
01/16/2014	I1406519	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Mea	167.00
01/16/2014	I1406519	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Air	50.00
01/16/2014	I1406520	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	90.95
01/16/2014	I1406521	Rock Hill Coca Cola Bottl	Unrestricted	Mens Basketball	Food Supplies	1,973.08
01/16/2014	I1406522	Azar, Maegan M.	Restricted	ABC Project FY14	Non Employee Travel	110.24
01/16/2014	I1406523	Baker, Carol	Restricted	ABC Project FY14	Non Employee Travel	105.04
01/16/2014	I1406524	Britt, Mark E.	Restricted	ABC Project FY14	Non Employee Travel	119.60
01/16/2014	I1406525	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	214.20
01/16/2014	I1406525	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	21.00
01/16/2014	I1406526	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	49.88
01/16/2014	I1406526	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
01/16/2014	I1406527	The Charlotte Observer	Unrestricted	Athletics	Subscriptions	26.87
01/16/2014	I1406528	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	315.00
01/16/2014	I1406529	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	8,795.00
01/16/2014	I1406530	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	3,615.00
01/16/2014	I1406531	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	489.83
01/16/2014	I1406531	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	56.00
01/16/2014	I1406532	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	425.78
01/16/2014	I1406532	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	42.00
01/16/2014	I1406533	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
01/16/2014	I1406534	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	5,507.00
01/16/2014	I1406535	Clover School District	Restricted	CERRA FY14	Contract Services Other	35,248.96
01/16/2014	I1406536	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	6.32
01/16/2014	I1406537	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	371.41
01/16/2014	I1406538	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	12.10
01/16/2014	I1406539	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	110.41
01/16/2014	I1406540	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	29.21
01/16/2014	I1406541	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	31.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/16/2014	I1406542	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	8.40
01/16/2014	I1406542	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	28.00
01/16/2014	I1406542	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Gas Par	19.00
01/16/2014	I1406543	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,702.14
01/16/2014	I1406544	Ezell, Jeremiah	Unrestricted	DSU Activities	Contract Services Other	1,000.00
01/16/2014	I1406545	Grevious, Annette	Restricted	ABC Project FY14	Non Employee Travel	47.84
01/16/2014	I1406546	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
01/16/2014	I1406547	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	57.00
01/16/2014	I1406547	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	574.20
01/16/2014	I1406547	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Ren	166.61
01/16/2014	I1406547	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Gas	136.77
01/16/2014	I1406548	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	378.00
01/16/2014	I1406549	Pitts, Isaac Post.	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
01/17/2014	I1406031	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	37.43
01/17/2014	I1406550	Winthrop Employee	Unrestricted	Office of President	Employee Interview Travel	200.56
01/17/2014	I1406551	Toscano, James	Unrestricted	Office of President	Employee Interview Travel	538.97
01/17/2014	I1406553	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	701.25
01/17/2014	I1406554	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	4,340.00
01/17/2014	I1406555	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	33.00
01/17/2014	I1406556	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	122.36
01/17/2014	I1406557	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	50.00
01/17/2014	I1406558	Winthrop Employee	Restricted	NetLEAD	Other Supplies	70.34
01/17/2014	I1406559	Aiken, Antwan Gilbert.	Restricted	Task Order 8-II State	Employee In State Mileage	13.58
01/17/2014	I1406559	Aiken, Antwan Gilbert.	Restricted	Task Order 8-II State	Employee In State Meals T	28.00
01/17/2014	I1406559	Aiken, Antwan Gilbert.	Restricted	Task Order 8-II State	Employee In State Meals	26.00
01/17/2014	I1406560	Olympus America Inc	Unrestricted	Biology	Repairs Equipment and Mot	5,072.60
01/17/2014	I1406560	Olympus America Inc	Unrestricted	Office of Dean Arts and S	Repairs Equipment and Mot	5,072.60
01/17/2014	I1406561	Aiken, Antwan Gilbert.	Restricted	Task Order 8-II State	Employee In State Mileage	43.01
01/17/2014	I1406561	Aiken, Antwan Gilbert.	Restricted	Task Order 8-II State	Employee In State Meals T	70.00
01/17/2014	I1406561	Aiken, Antwan Gilbert.	Restricted	Task Order 8-II State	Employee In State Meals	45.00
01/17/2014	I1406562	Aramark	Unrestricted	Office of VP Finance and	Food Services	124.19
01/17/2014	I1406563	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,440.00
01/17/2014	I1406564	Visix Inc	Unrestricted	Dacus Library	Campus Services Contra	1,497.50
01/17/2014	I1406565	Winthrop Student	Unrestricted	CSL	Student Travel	86.56
01/17/2014	I1406566	Winthrop Employee	Restricted	NetLEAD	Food Supplies	21.44
01/17/2014	I1406567	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/17/2014	I1406567	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	122.38
01/17/2014	I1406568	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.30
01/17/2014	I1406569	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.80
01/17/2014	I1406570	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.37
01/17/2014	I1406571	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	49.47
01/17/2014	I1406572	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.21
01/17/2014	I1406573	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	168.45
01/17/2014	I1406574	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	6.23
01/17/2014	I1406575	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	114.36
01/17/2014	I1406576	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
01/17/2014	I1406577	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	52.50
01/17/2014	I1406578	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1.01
01/17/2014	I1406579	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	33.60
01/17/2014	I1406580	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	130.41
01/17/2014	I1406581	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1,737.97
01/17/2014	I1406582	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	634.66
01/17/2014	I1406583	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
01/17/2014	I1406583	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	8.00
01/17/2014	I1406584	Moore, Michael W.	Restricted	ABC Project FY14	Non Employee Travel	111.28
01/17/2014	I1406585	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Mileage	46.80
01/17/2014	I1406585	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	10.00
01/17/2014	I1406586	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	94.11
01/17/2014	I1406587	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	-94.16
01/17/2014	I1406588	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	410.73
01/17/2014	I1406589	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	394.22
01/17/2014	I1406590	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	197.09
01/17/2014	I1406591	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-38.25
01/17/2014	I1406592	Aramark	Unrestricted	University Events	Food Services	1,477.40
01/17/2014	I1406593	Aramark	Unrestricted	University Events	Food Services	88.13
01/17/2014	I1406594	Aramark	Unrestricted	University Events	Food Services	100.25
01/17/2014	I1406595	Aramark	Unrestricted	Office of President	Food Services	16.66
01/17/2014	I1406596	Aramark	Unrestricted	Office of President	Food Services	34.77
01/17/2014	I1406597	Aramark	Unrestricted	Office of President	Food Services	19.60
01/17/2014	I1406598	Aramark	Unrestricted	Office of President	Food Services	26.03
01/17/2014	I1406599	Baylor, Jeffery	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	947.11
01/17/2014	I1406599	Baylor, Jeffery	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	14.59

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/17/2014	I1406600	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	2,345.00
01/17/2014	I1406601	BP Oil Company	Unrestricted	Athletics	Gasoline	440.18
01/17/2014	I1406602	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	13.25
01/17/2014	I1406603	The Citadel	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
01/17/2014	I1406604	The Citadel	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
01/17/2014	I1406605	The College Board	Unrestricted	Admissions	Contract Services Other	1,511.08
01/17/2014	I1406606	The College Board	Unrestricted	Admissions	Contract Services Other	967.92
01/17/2014	I1406607	The College Board	Unrestricted	Admissions	Contract Services Other	2,471.60
01/17/2014	I1406608	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals	12.00
01/17/2014	I1406608	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	48.00
01/17/2014	I1406608	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	129.63
01/17/2014	I1406608	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	66.50
01/17/2014	I1406609	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	456.89
01/17/2014	I1406609	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	456.89
01/17/2014	I1406610	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	16.00
01/17/2014	I1406611	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	559.25
01/17/2014	I1406611	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	559.26
01/17/2014	I1406612	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	565.54
01/17/2014	I1406612	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	11.87
01/17/2014	I1406613	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	52.90
01/17/2014	I1406614	Satterlund, Alysso	Unrestricted	Office of President	Non Employee Recruit Out	567.37
01/17/2014	I1406614	Satterlund, Alysso	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	6.03
01/17/2014	I1406615	Skow, Margaret	Restricted	ABC Project FY14	Non Employee Travel	95.68
01/17/2014	I1406616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	96.00
01/17/2014	I1406616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	343.05
01/17/2014	I1406616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	60.00
01/17/2014	I1406616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	348.30
01/17/2014	I1406616	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	24.00
01/17/2014	I1406617	Jane's Creative Designs	Unrestricted	Board Of Trustees	Contract Services Other	126.80
01/17/2014	I1406618	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	74.55
01/17/2014	I1406620	Thompson, Deborah	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	77.70
01/17/2014	I1406621	Weede, Thomas	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	810.84
01/17/2014	I1406621	Weede, Thomas	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	13.29
01/17/2014	I1406622	Walling-Wohlford, Eve	Restricted	ABC Project FY14	Non Employee Travel	93.60
01/17/2014	I1406623	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	115.77
01/17/2014	I1406624	BoingVert Dunk Society	Unrestricted	Athletics Promotions and	Contract Services Other	2,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/17/2014	I1406625	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	121.25
01/17/2014	I1406626	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	28.08
01/17/2014	I1406626	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	78.00
01/17/2014	I1406626	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	251.43
01/17/2014	I1406626	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	140.00
01/17/2014	I1406626	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	318.10
01/17/2014	I1406626	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	55.40
01/17/2014	I1406627	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	103.75
01/17/2014	I1406628	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.72
01/17/2014	I1406629	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	9.25
01/17/2014	I1406630	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	42.13
01/17/2014	I1406631	Winthrop Employee	Unrestricted	Office of President	Employee In State Meals	136.70
01/17/2014	I1406631	Winthrop Employee	Unrestricted	Office of President	Employee In State Lodging	324.76
01/17/2014	I1406632	Winthrop Employee	Restricted	Biology	Research Supplies	17.49
01/17/2014	I1406633	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Mileage	24.38
01/17/2014	I1406633	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	30.17
01/17/2014	I1406634	Winthrop Employee	Unrestricted	Womens Golf	Food Supplies	59.98
01/17/2014	I1406635	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	33.79
01/21/2014	I1406552	SCAEA	Unrestricted	Fine Arts	Recruit In State Registra	50.00
01/21/2014	I1406636	Carolina Collision & Fram	Unrestricted	Motor Pool	Repairs Equipment and Mot	5,547.46
01/21/2014	I1406637	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	4,000.00
01/21/2014	I1406638	Diversity Leaders Initiat	Unrestricted	Office of Dean College of	Employee In State Registr	1,500.00
01/21/2014	I1406639	The Embassy Row Hotel	Unrestricted	VISTA ii Supervision FY14	Employee Out of State Lod	387.02
01/21/2014	I1406640	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	109.89
01/21/2014	I1406641	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,512.82
01/21/2014	I1406642	SR&I LLC	Unrestricted	Counseling Leadership and	Contract Services Other	758.75
01/21/2014	I1406643	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
01/21/2014	I1406644	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,990.22
01/21/2014	I1406644	Presort Plus Inc	Unrestricted	Admissions	Postage	2,990.22
01/21/2014	I1406645	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	121.90
01/21/2014	I1406645	Presort Plus Inc	Unrestricted	Admissions	Postage	121.90
01/21/2014	I1406646	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,415.58
01/21/2014	I1406646	Presort Plus Inc	Unrestricted	Admissions	Postage	1,415.59
01/21/2014	I1406647	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	104.48
01/21/2014	I1406647	Presort Plus Inc	Unrestricted	Admissions	Postage	104.49
01/21/2014	I1406648	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	324.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/21/2014	I1406648	Presort Plus Inc	Unrestricted	Admissions	Postage	324.58
01/21/2014	I1406649	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	407.81
01/21/2014	I1406649	Presort Plus Inc	Unrestricted	Admissions	Postage	407.82
01/21/2014	I1406650	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	3,142.06
01/21/2014	I1406650	Presort Plus Inc	Unrestricted	Admissions	Postage	3,142.11
01/21/2014	I1406651	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	119.50
01/21/2014	I1406651	Presort Plus Inc	Unrestricted	Admissions	Postage	119.51
01/21/2014	I1406652	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	161.65
01/21/2014	I1406652	Presort Plus Inc	Unrestricted	Admissions	Postage	161.65
01/21/2014	I1406653	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	112.50
01/21/2014	I1406653	Presort Plus Inc	Unrestricted	Admissions	Postage	112.50
01/21/2014	I1406654	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	965.00
01/21/2014	I1406655	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	1,777.50
01/21/2014	I1406656	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
01/21/2014	I1406657	Etheridge, Jennifer C.	Restricted	NetLEAD	Employee In State Mileage	56.68
01/21/2014	I1406658	Heyward, Martha	Restricted	NetLEAD	Non Employee Travel	113.58
01/21/2014	I1406659	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,440.63
01/21/2014	I1406660	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,247.50
01/21/2014	I1406661	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	4,918.74
01/21/2014	I1406662	SimplexGrinnell LP	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	929.00
01/21/2014	I1406663	Sign Techniques	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,575.13
01/21/2014	I1406664	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	1,605.00
01/22/2014	I1406654	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	965.00
01/22/2014	I1406666	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	73.30
01/22/2014	I1406667	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	412.65
01/22/2014	I1406668	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	26.25
01/22/2014	I1406668	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	112.00
01/22/2014	I1406669	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	10.50
01/22/2014	I1406669	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	70.00
01/22/2014	I1406670	McDaniel Oliver, Shaneka	Restricted	Task Order 8-II State	Employee In State Mileage	28.35
01/22/2014	I1406670	McDaniel Oliver, Shaneka	Restricted	Task Order 8-II State	Employee In State Meals T	91.00
01/22/2014	I1406671	McDaniel Oliver, Shaneka	Restricted	Task Order 8-II State	Employee In State Mileage	33.60
01/22/2014	I1406671	McDaniel Oliver, Shaneka	Restricted	Task Order 8-II State	Employee In State Meals T	28.00
01/22/2014	I1406672	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	37.28
01/22/2014	I1406672	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
01/22/2014	I1406673	Winthrop Employee	Restricted	Task Order 3 FY2014	Employee In State Mileage	26.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/22/2014	I1406674	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	130.20
01/22/2014	I1406674	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	68.00
01/22/2014	I1406675	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.15
01/22/2014	I1406675	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	16.00
01/22/2014	I1406677	Winthrop Employee	Restricted	CERRA FY14	Telephone Services	75.00
01/22/2014	I1406678	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	12.19
01/22/2014	I1406678	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	47.36
01/22/2014	I1406680	Metzger, Jon	Unrestricted	Music	Contract Services Other	400.00
01/22/2014	I1406681	Jacksonville University	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
01/22/2014	I1406682	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/22/2014	I1406683	Aramark	Unrestricted	Office of VP Finance and	Food Services	133.31
01/22/2014	I1406684	Aramark	Unrestricted	Office of VP Finance and	Food Services	122.20
01/22/2014	I1406685	Aramark	Unrestricted	Inst for Ed Renewal Partn	Food Services	473.16
01/22/2014	I1406686	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.02
01/22/2014	I1406687	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.41
01/22/2014	I1406688	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.57
01/22/2014	I1406689	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	629.67
01/22/2014	I1406690	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	348.57
01/22/2014	I1406691	Black Mountain College Mu	Unrestricted	CVPA Galleries	Other Supplies	267.50
01/22/2014	I1406692	Boston Marriott Copley PI	Unrestricted	DSU Program Board	Student Travel	911.02
01/22/2014	I1406693	Christman, Catherine	Unrestricted	West Forum	Contract Services Other	3,000.00
01/22/2014	I1406693	Christman, Catherine	Unrestricted	Social and Behavioral Res	Contract Services Other	2,000.00
01/22/2014	I1406694	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	150.00
01/22/2014	I1406695	USC Upstate	Unrestricted	Womens Softball	Athletic Team Travel	350.00
01/22/2014	I1406697	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	21.10
01/22/2014	I1406698	University of Georgia	Unrestricted	Dacus Library	Research Materials	100.29
01/22/2014	I1406699	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,311.65
01/22/2014	I1406700	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	386.27
01/22/2014	I1406702	Nexsen Pruet LLC	Unrestricted	Employee Development	Attorney Fees	437.82
01/22/2014	I1406703	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
01/22/2014	I1406704	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee In State Mileage	297.15
01/22/2014	I1406705	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.37
01/22/2014	I1406707	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	17.04
01/22/2014	I1406708	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	24,076.25
01/23/2014	I1406665	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	867.91
01/23/2014	I1406709	Applied Video Systems Inc	Unrestricted	Dacus Library	Minor Equipment Less Than	469.74

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2014	I1406711	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	539.22
01/23/2014	I1406711	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	539.22
01/23/2014	I1406712	Glenn, Daphnie Meshaeiae.	Restricted	VISTA II FY14	Non Employee Travel	97.76
01/23/2014	I1406713	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	364.88
01/23/2014	I1406714	Platt, Barrie Lynn.	Unrestricted	Office of Dean College of	Other Supplies	46.71
01/23/2014	I1406715	Association of American C	Unrestricted	Curriculum Development	Membership Dues	5,339.00
01/23/2014	I1406716	City Electric Supply Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,992.71
01/23/2014	I1406717	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
01/23/2014	I1406718	RMF Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	204.56
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	9.48
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	49.11
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	74.39
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	30.90
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	16.46
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	57.46
01/23/2014	I1406719	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	169.36
01/23/2014	I1406720	DukeNet Communications LL	Unrestricted	ERP Infrastructure and Ma	Telephone Toll Charges	13,598.00
01/23/2014	I1406721	Ring The Bell Management	Unrestricted	DSU Activities	Contract Services Other	1,250.00
01/23/2014	I1406722	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,901.00
01/23/2014	I1406723	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
01/23/2014	I1406724	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/23/2014	I1406725	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/23/2014	I1406726	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	800.00
01/23/2014	I1406727	ACT	Unrestricted	Admissions	Contract Services Other	5,505.77
01/23/2014	I1406728	Aynor Elementary School	Restricted	CERRA FY14	Contract Services Other	150.00
01/23/2014	I1406729	Aramark	Unrestricted	International Center	Food Services	207.21
01/23/2014	I1406730	Aramark	Unrestricted	Admissions	Contract Services Other	822.57
01/23/2014	I1406731	Aramark	Unrestricted	Admissions	Contract Services Other	152.59
01/23/2014	I1406732	Aramark	Unrestricted	Admissions	Contract Services Other	190.75
01/23/2014	I1406733	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,200.00
01/23/2014	I1406734	Currence, Ruperd Grier.	Unrestricted	DSU Activities	Contract Services Other	1,500.00
01/23/2014	I1406735	Empire Ceilings and Floor	Auxiliary	Maintenance of Buildings	Contract Services Other	895.00
01/23/2014	I1406736	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	3.92
01/23/2014	I1406737	Winthrop Employee	Unrestricted	Music	Student Travel	940.00
01/23/2014	I1406738	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
01/23/2014	I1406739	Jones, Chris	Unrestricted	DSU Activities	Contract Services Other	1,950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/23/2014	I1406740	Matt Marshall and Co Inc	Unrestricted	Heating Plant	Contract Services Other	4,376.30
01/23/2014	I1406741	Mattes, Evelyn S.	Unrestricted	DSU Activities	Contract Services Other	300.00
01/24/2014	I1406679	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Mea	176.00
01/24/2014	I1406679	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Lod	377.80
01/24/2014	I1406679	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Gas	31.00
01/24/2014	I1406742	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	119.60
01/24/2014	I1406743	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.75
01/24/2014	I1406744	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	96.72
01/24/2014	I1406745	Woodall, Kristi Vanderfor	Restricted	NetLEAD	Non Employee Travel	67.60
01/24/2014	I1406746	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	117.52
01/24/2014	I1406747	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	107.12
01/24/2014	I1406748	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Mea	144.00
01/24/2014	I1406748	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Lod	604.48
01/24/2014	I1406748	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Out of State Gas	67.00
01/24/2014	I1406749	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Mileage	24.38
01/24/2014	I1406749	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	81.92
01/24/2014	I1406750	Aramark	Unrestricted	Office of Public Events	Food Services	9,889.19
01/24/2014	I1406751	Aramark	Unrestricted	Office of Public Events	Food Services	9,191.35
01/24/2014	I1406752	Aramark	Unrestricted	Office of Public Events	Food Services	-152.15
01/24/2014	I1406755	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	138.32
01/24/2014	I1406756	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	148.72
01/24/2014	I1406757	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	83.20
01/24/2014	I1406758	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	182.00
01/24/2014	I1406758	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	24.00
01/24/2014	I1406758	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Lodging	171.52
01/24/2014	I1406759	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	357.76
01/24/2014	I1406759	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
01/24/2014	I1406759	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	75.00
01/24/2014	I1406759	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	299.58
01/24/2014	I1406761	RuffaloCody	Unrestricted	Admissions	Contract Services Other	3,317.00
01/24/2014	I1406762	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	632.37
01/24/2014	I1406763	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	895.57
01/24/2014	I1406764	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	68.95
01/24/2014	I1406765	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	201.86
01/24/2014	I1406766	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	116.55
01/24/2014	I1406767	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	102.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/24/2014	I1406768	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	21.10
01/24/2014	I1406769	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	74.88
01/24/2014	I1406770	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	44.00
01/24/2014	I1406770	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	105.00
01/24/2014	I1406771	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	234.00
01/24/2014	I1406771	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	3.00
01/24/2014	I1406772	Keck & Wood Inc	Plant	Capital Plant Accounts	NC Project Consulting	6,438.00
01/24/2014	I1406773	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,133.00
01/24/2014	I1406774	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
01/24/2014	I1406775	Omnimed LLC	Auxiliary	Health Services	Medical Services	50.00
01/24/2014	I1406776	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	7,200.00
01/24/2014	I1406777	Mullen Publications Inc	Unrestricted	The Johnsonian	Student Travel	1,041.53
01/24/2014	I1406778	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
01/24/2014	I1406779	Mullen Publications Inc	Unrestricted	The Johnsonian	Student Travel	1,041.53
01/24/2014	I1406780	Aramark	Unrestricted	Resource Center for Adult	Food Services	70.64
01/24/2014	I1406781	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	850.65
01/24/2014	I1406782	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
01/24/2014	I1406783	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	19.86
01/24/2014	I1406784	Signs Now	Unrestricted	Mens Soccer	Other Supplies	105.93
01/24/2014	I1406785	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	30.50
01/24/2014	I1406786	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
01/24/2014	I1406788	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	14.00
01/24/2014	I1406788	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	112.47
01/24/2014	I1406788	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	97.01
01/24/2014	I1406788	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	45.04
01/24/2014	I1406789	Winthrop Employee	Unrestricted	Music	Student Travel	2,726.00
01/24/2014	I1406790	USC Upstate	Agency	Scholarships and Financia	Education and Training	2,100.00
01/24/2014	I1406791	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.90
01/24/2014	I1406792	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.64
01/24/2014	J0014006	JTB Utilty Duke Dec paid	Unrestricted	Utilities	Utilities Power	468.05
01/24/2014	J0014006	JTB Utilty Duke Dec paid	Unrestricted	Utilities	Utilities Power	125,177.43
01/24/2014	J0014006	JTB Utilty Duke Dec paid	Unrestricted	Utilities	Utilities Power	2,081.92
01/27/2014	I1406676	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	525.00
01/27/2014	I1406676	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
01/27/2014	I1406676	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	20.00
01/27/2014	I1406676	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	97.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2014	I1406787	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Other Equipme	7,616.67
01/27/2014	I1406794	Winthrop Employee	Unrestricted	University College ACAD 1	Office Supplies	17.44
01/27/2014	I1406795	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Services	105.00
01/27/2014	I1406796	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	112.00
01/27/2014	I1406797	Michigan State University	Unrestricted	Mens Golf	Athletic Team Travel	500.00
01/27/2014	I1406798	Richland School District	Restricted	ABC Project FY14	Education and Training	80.00
01/27/2014	I1406799	Sweet Peas Hostel	Restricted	TEA-IREX FY2014	Non Employee Travel	8,600.00
01/27/2014	I1406800	Winthrop Employee	Unrestricted	International Center	Food Supplies	23.79
01/27/2014	I1406803	York School District One	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	750.00
01/27/2014	I1406804	Amazonia Expeditions	Unrestricted	International Center	Student Travel	5,975.00
01/27/2014	I1406805	Charleston's NotSo Hostel	Restricted	TEA-IREX FY2014	Non Employee Travel	9,175.00
01/27/2014	I1406806	Horizon Coach Lines	Unrestricted	Music	Student Travel	1,520.00
01/27/2014	I1406807	Aramark	Unrestricted	Student Allocations	Food Services	76.66
01/27/2014	I1406808	Aramark	Unrestricted	DiGs	Food Services	173.40
01/27/2014	I1406809	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/27/2014	I1406810	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
01/27/2014	I1406811	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/27/2014	I1406812	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
01/27/2014	I1406813	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/27/2014	I1406814	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	800.00
01/27/2014	I1406815	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/27/2014	I1406816	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
01/27/2014	I1406817	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	18,000.00
01/27/2014	I1406818	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	7,000.00
01/27/2014	I1406819	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/27/2014	I1406820	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	500.00
01/27/2014	I1406821	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	12,000.00
01/27/2014	I1406822	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
01/27/2014	I1406823	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
01/27/2014	I1406824	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
01/27/2014	I1406825	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	200.00
01/27/2014	I1406826	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,330.00
01/27/2014	I1406827	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	8,835.00
01/27/2014	I1406828	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
01/27/2014	I1406829	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	300.00
01/27/2014	I1406830	Virginia Tech Treasurer	Unrestricted	Mens Cross Country Track	Athletic Team Travel	400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2014	I1406831	Virginia Tech Treasurer	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	400.00
01/27/2014	I1406832	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	150.00
01/27/2014	I1406833	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
01/27/2014	I1406834	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	500.00
01/27/2014	I1406835	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
01/27/2014	I1406836	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	601.52
01/27/2014	I1406837	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00
01/27/2014	I1406837	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Out of State Reg	150.00
01/27/2014	I1406838	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
01/27/2014	I1406838	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	1,000.00
01/27/2014	I1406839	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	35.36
01/27/2014	I1406839	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	105.00
01/27/2014	I1406839	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Air	524.30
01/27/2014	I1406839	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	5.00
01/27/2014	I1406840	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	24.15
01/27/2014	I1406840	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	199.68
01/27/2014	I1406840	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	24.00
01/27/2014	I1406840	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Lodging	173.44
01/27/2014	I1406841	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	24.00
01/27/2014	I1406841	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Lodging	173.44
01/27/2014	I1406842	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	73.00
01/27/2014	I1406842	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	144.52
01/27/2014	I1406842	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Reg	69.00
01/27/2014	I1406842	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	148.87
01/27/2014	I1406843	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	68.64
01/27/2014	I1406843	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	27.00
01/27/2014	I1406843	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	27.00
01/27/2014	I1406844	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	26.06
01/27/2014	I1406845	Mallet Instrument Service	Unrestricted	Music	Contract Services Other	67.53
01/27/2014	I1406845	Mallet Instrument Service	Unrestricted	Music	Educational Supplies	81.16
01/27/2014	I1406846	Mallet Instrument Service	Unrestricted	Music	Contract Services Other	71.58
01/27/2014	I1406846	Mallet Instrument Service	Unrestricted	Music	Educational Supplies	24.72
01/27/2014	I1406847	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	816.95
01/27/2014	I1406848	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
01/27/2014	I1406849	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	638.02
01/27/2014	I1406852	Lathem Time Corporation	Unrestricted	Dacus Library	Contract Services Other	288.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/27/2014	I1406853	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	121.68
01/27/2014	I1406854	Aramark	Unrestricted	Orientation	Food Services	47.08
01/27/2014	I1406855	Aramark	Unrestricted	Orientation	Food Services	1,185.59
01/27/2014	I1406856	Aramark	Unrestricted	Orientation	Food Services	1,064.37
01/27/2014	I1406859	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,187.50
01/27/2014	I1406859	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,187.50
01/27/2014	I1406864	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	1,068.13
01/27/2014	I1406865	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
01/27/2014	I1406867	HOV Services/Lason Servic	Unrestricted	Dacus Library	Maintenance	3,449.57
01/27/2014	I1406868	SCMEA - Orchestra Divisio	Unrestricted	Music	Advertising Costs	125.00
01/27/2014	I1406869	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	212.12
01/27/2014	I1406869	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	70.72
01/27/2014	I1406870	Zurosky, Daniel M.	Unrestricted	Environmental Health and	Contract Services Other	500.00
01/27/2014	I1406885	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	38.99
01/27/2014	I1406887	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	12.49
01/28/2014	I1406624	FH Global Inc	Unrestricted	Athletics Promotions and	Contract Services Other	2,000.00
01/28/2014	I1406851	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	326.35
01/28/2014	I1406869	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	212.13
01/28/2014	I1406869	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	70.72
01/28/2014	I1406893	Anderson University	Agency	Scholarships and Financia	Education and Training	131,720.00
01/28/2014	I1406894	Anderson University	Agency	Scholarships and Financia	Education and Training	7,200.00
01/28/2014	I1406896	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	16.00
01/28/2014	I1406896	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	16.00
01/28/2014	I1406896	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	95.02
01/28/2014	I1406896	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	95.01
01/28/2014	I1406897	Winthrop Employee	Unrestricted	Womens Golf	Employee Out of State Mil	18.28
01/28/2014	I1406898	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	22.37
01/28/2014	I1406899	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals	50.00
01/28/2014	I1406899	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Lodging	73.91
01/28/2014	I1406899	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	40.99
01/28/2014	I1406900	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	263.58
01/28/2014	I1406900	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	57.10
01/28/2014	I1406900	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	62.13
01/28/2014	I1406901	United Mailing Service In	Unrestricted	Presidential Inauguration	Postage	1,049.22
01/28/2014	I1406902	Medco Supply Company	Unrestricted	Womens Softball	Medical Supplies	56.90
01/28/2014	I1406903	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	123.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/28/2014	I1406904	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.55
01/28/2014	I1406904	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	131.55
01/28/2014	I1406904	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	.52
01/28/2014	I1406905	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	112.00
01/28/2014	I1406905	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	448.10
01/28/2014	I1406906	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	57.00
01/28/2014	I1406906	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Air	244.50
01/28/2014	I1406907	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	57.22
01/28/2014	I1406907	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	188.60
01/28/2014	I1406907	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	31.90
01/28/2014	I1406909	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	114.00
01/28/2014	I1406910	Furman University	Agency	Scholarships and Financia	Education and Training	16,950.00
01/28/2014	I1406911	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	149.76
01/28/2014	I1406912	Herrmann, Emily	Restricted	VISTA II FY14	Non Employee Travel	256.46
01/28/2014	I1406913	Horizon Coach Lines	Unrestricted	Music	Student Travel	3,335.00
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	250.74
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	200.97
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	20.26
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	5,233.28
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	5,880.47
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	9,643.12
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	64.15
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	9,209.25
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	17,292.01
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	59.18
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	327.81
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	70.81
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	10.74
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	236.98
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	36.66
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	66.03
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	395.14
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	3,078.99
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	6,593.99
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	611.07
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	108.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	52.88
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	112.98
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	12.63
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	52.31
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	544.14
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	3,144.53
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	1,717.48
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	920.15
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	2.88
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	2.88
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	875.54
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	5,393.73
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,344.46
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,723.47
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	42.00
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	50.36
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	37.91
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	63.09
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Power	489.19
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	5.54
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Utilities	Utilities Water	154.00
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
01/29/2014	J0013871	GF CRH Utl Oct pd Nov 201	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	1,125.85
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	3,638.18
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	1,232.33
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	851.85
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	8,486.66
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	60.00
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	6,410.05
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	389.16
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	19.00
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	77.28
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	489.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	455.93
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	15,704.05
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	56.01
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	50.97
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	431.66
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	630.42
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	70.03
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	10.74
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	209.03
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	36.69
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	36.88
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	34.44
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	32.12
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	396.65
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	395.16
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	3,090.89
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	3,088.42
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	6,654.51
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	711.10
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	11.12
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	10.96
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	125.06
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	52.92
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	52.88
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	93.46
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	101.07
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	11.95
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	45.44
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	741.89
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	2,190.62
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	1,907.39
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	42.00
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	50.36
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	50.58
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	89.68
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	67.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	59.12
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	462.02
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	5.54
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	153.09
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	773.87
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	2.88
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	2.88
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Power	5,810.74
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	4,055.96
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,773.07
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
01/29/2014	J0013875	GF CRH Util Nov pd Dec 20	Unrestricted	Utilities	Utilities Water	823.43
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	2,458.43
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	114.15
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	222.09
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	281.02
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	144.24
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	3,055.59
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	266.29
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	155.81
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	42.36
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	500.92
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	66.37
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	23.23
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	164.22
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	298.90
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	295.75
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	590.35
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	8.51
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	1,111.18
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	455.68
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	728.19
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	666.11
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	268.39
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	12.71
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	93.73
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	1,392.10
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	84.27
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	995.44
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	102.15
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	15.87
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	66,033.46
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	34.81
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	35.87
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Utilities	Utilities Natural Gas	21.13
01/29/2014	J0014008	JTB Utility YCNG Nov paid	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
01/30/2014	I1406331	Dell Marketing LP	Restricted	EPSCoR IDEA Calloway FY13	IT Minor Equipment Less T	50.84
01/30/2014	I1406710	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	141.40
01/30/2014	I1406850	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	129.45
01/30/2014	I1406850	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	364.84
01/30/2014	I1406908	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	64.81
01/30/2014	I1406914	LaQuinta Inn & Suites	Restricted	Task Order 10 FY14 State	Employee In State Lodging	81.40
01/30/2014	I1406915	Lander University	Agency	Scholarships and Financia	Education and Training	54,239.50
01/30/2014	I1406916	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	3,000.00
01/30/2014	I1406917	Omicron Delta Kappa Socie	Unrestricted	Office of Dean Business A	Membership Dues	70.00
01/30/2014	I1406918	Omicron Delta Kappa Socie	Unrestricted	Office of Dean Business A	Membership Dues	-62.00
01/30/2014	I1406919	Winthrop Student	Unrestricted	The Johnsonian	Student Travel	71.00
01/30/2014	I1406920	Winthrop Employee	Restricted	Task Order 6 FY14-15 Stat	Membership Dues	30.00
01/30/2014	I1406921	SCACTE	Unrestricted	Office of Dean College of	Membership Dues	150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/30/2014	I1406922	SR&I LLC	Unrestricted	Counseling Leadership and	Contract Services Other	600.00
01/30/2014	I1406923	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	263.70
01/30/2014	I1406924	Winthrop Employee	Restricted	CERRA FY14	Telephone Services	75.00
01/30/2014	I1406925	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	454.96
01/30/2014	I1406926	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	64.00
01/30/2014	I1406926	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Lodg	98.38
01/30/2014	I1406926	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Regi	30.00
01/30/2014	I1406926	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	43.48
01/30/2014	I1406926	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Airl	461.50
01/30/2014	I1406926	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Gas	43.98
01/30/2014	I1406927	Winthrop Employee	Unrestricted	Biology	Student Travel	112.05
01/30/2014	I1406928	Winthrop Employee	Unrestricted	Biology	Student Travel	39.29
01/30/2014	I1406929	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	770.99
01/30/2014	I1406930	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	204.75
01/30/2014	I1406930	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	143.13
01/30/2014	I1406930	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Gas Par	6.00
01/30/2014	I1406931	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Mileage	72.45
01/30/2014	I1406934	Winthrop Employee	Restricted	Medicaid II	Employee Foreign Travel	2,439.81
01/30/2014	I1406935	Christman, Catherine	Unrestricted	Office of Dean Arts and S	Non Employee Travel	670.30
01/30/2014	I1406936	Winthrop Employee	Unrestricted	Office of President	Food Supplies	42.75
01/30/2014	I1406940	Edge Hill University	Unrestricted	International Center	Contract Services Other	21,000.00
01/30/2014	I1406941	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	225.68
01/30/2014	I1406941	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	19.00
01/30/2014	I1406941	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	105.08
01/30/2014	I1406942	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	175.00
01/30/2014	I1406943	Hampton Inn	Unrestricted	West Forum	Non Employee Travel	145.45
01/30/2014	I1406944	Richmond Area Independent	Unrestricted	Admissions	Recruit Out of State Regi	65.00
01/30/2014	I1406945	SCFBINAA	Unrestricted	Campus Police	Employee In State Registr	150.00
01/30/2014	I1406946	Verizon Wireless	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,447.41
01/30/2014	I1406947	Walmart Community/GEMB	Unrestricted	Diversity	Other Supplies	12.71
01/30/2014	I1406948	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	31.23
01/31/2014	I1401149	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	73.00
01/31/2014	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Lod	666.90
01/31/2014	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Reg	460.00
01/31/2014	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Gas	36.00
01/31/2014	I1402180	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Air	658.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2014	I1403453	York Comprehensive High	Unrestricted	Admissions	Advertising Costs	200.00
01/31/2014	I1404176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	9.00
01/31/2014	I1404176	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	37.07
01/31/2014	I1405310	Winthrop Student	Unrestricted	Internal Biomedical Resea	Student Travel for Resear	32.00
01/31/2014	I1405692	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	1,000.00
01/31/2014	I1406753	Aramark	Unrestricted	Office of Public Events	Food Services	1,465.00
01/31/2014	I1406754	Aramark	Unrestricted	Office of Public Events	Food Services	50.00
01/31/2014	I1406892	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	548.27
01/31/2014	I1406892	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	89.00
01/31/2014	I1406892	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	362.55
01/31/2014	I1406949	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	64.00
01/31/2014	I1406949	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	215.34
01/31/2014	I1406950	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
01/31/2014	I1406950	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	436.02
01/31/2014	I1406950	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	115.00
01/31/2014	I1406951	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	57.00
01/31/2014	I1406951	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Lod	480.21
01/31/2014	I1406951	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Gas	83.00
01/31/2014	I1406952	Jacksonville University	Unrestricted	Womens Golf	Athletic Team Travel	2,750.00
01/31/2014	I1406953	NACAC - Processing	Unrestricted	Admissions	Recruit Out of State Regi	400.00
01/31/2014	I1406954	USC Upstate	Agency	Scholarships and Financia	Education and Training	50,800.00
01/31/2014	I1406955	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	571.60
01/31/2014	I1406956	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Meals	62.00
01/31/2014	I1406956	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit In State Lodging	111.98
01/31/2014	I1406957	Jane's Creative Designs	Unrestricted	Office of President	Contract Services Other	141.78
01/31/2014	I1406958	Jane's Creative Designs	Unrestricted	Office of President	Contract Services Other	160.50
01/31/2014	I1406959	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	287.83
01/31/2014	I1406960	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	21.40
01/31/2014	I1406961	LiveSafe Inc	Unrestricted	Campus Police	Contract Services Other	3,000.00
01/31/2014	I1406962	Aramark	Unrestricted	Office of VP Finance and	Food Services	262.66
01/31/2014	I1406963	Aramark	Unrestricted	Office of VP Finance and	Food Services	1,122.74
01/31/2014	I1406964	Aramark	Unrestricted	Board Of Trustees	Food Services	922.87
01/31/2014	I1406965	Aramark	Unrestricted	Social Work	Food Services	590.77
01/31/2014	I1406966	Logo Works Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	6.00
01/31/2014	I1406967	Aramark	Unrestricted	Office of VP Finance and	Food Services	525.62
01/31/2014	I1406968	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	375.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
01/31/2014	I1406969	Aramark	Unrestricted	Social Work	Food Services	78.77
01/31/2014	I1406970	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	1,900.00
01/31/2014	I1406971	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	842.39
01/31/2014	I1406972	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
01/31/2014	I1406973	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	419.08
01/31/2014	I1406974	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,302.31
01/31/2014	I1406975	Bianco Tours Inc	Unrestricted	Womens Lacrosse	Athletic Team Travel	4,300.00
01/31/2014	I1406976	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
01/31/2014	I1406977	Bridge Interpreting Servi	Unrestricted	University Events	Contract Services Other	180.00
01/31/2014	I1406978	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	21.83
01/31/2014	I1406979	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
01/31/2014	I1406980	Taylor Made Golf Company	Unrestricted	Womens Lacrosse	Other Supplies	233.03
01/31/2014	I1406981	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	20.16
01/31/2014	I1406982	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
01/31/2014	I1406983	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
01/31/2014	I1406984	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	47.51
01/31/2014	I1406985	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
01/31/2014	I1406986	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	33.72
01/31/2014	I1406987	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	26.72
01/31/2014	I1406988	Merck, Kyle Eric.	Unrestricted	Music	Contract Services Other	141.00
01/31/2014	I1406989	Laboratory Corporation of	Unrestricted	Athletics	Medical Services	171.00
01/31/2014	I1406992	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
01/31/2014	I1406994	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel for Resear	39.00
01/31/2014	I1406994	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	858.26
01/31/2014	I1406994	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Ren	403.23
01/31/2014	I1406994	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	50.00
01/31/2014	I1406994	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	41.85
01/31/2014	I1406995	EXXON/GECC	Unrestricted	Athletics	Gasoline	596.88
01/31/2014	I1406996	Winthrop Student	Restricted	EPSCoR GEAR MUSC EvansAnd	Student Travel for Resear	39.00
01/31/2014	I1406997	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	203.34