

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 08

Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2014	I1405416	Winthrop Employee	Restricted	History	Employee Foreign Travel	2,302.88
02/03/2014	I1405416	Winthrop Employee	Restricted	History	Postage	147.95
02/03/2014	I1405416	Winthrop Employee	Restricted	History	Books	549.17
02/03/2014	I1405609	Winthrop Student	Unrestricted	COBA Student Prof Develop	Other Supplies	46.00
02/03/2014	I1406801	Wingate by Wyndham	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	177.60
02/03/2014	I1406802	Wingate by Wyndham	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	177.60
02/03/2014	I1406993	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	82.15
02/03/2014	I1406993	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,967.12
02/03/2014	I1406993	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	965.50
02/03/2014	I1406993	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	40.00
02/03/2014	I1406999	Winthrop Employee	Unrestricted	Orientation	Employee Out of State Mil	8.32
02/03/2014	I1407000	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
02/03/2014	I1407000	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
02/03/2014	I1407001	Sanicola, Elizabeth R.	Restricted	VISTA II FY14	Non Employee Travel	6.34
02/03/2014	I1407002	Sanicola, Elizabeth R.	Restricted	VISTA II FY14	Non Employee Travel	22.88
02/03/2014	I1407003	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	27.04
02/03/2014	I1407003	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	82.00
02/03/2014	I1407003	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	636.15
02/03/2014	I1407004	Jimmy John's	Unrestricted	CVPA Pep Band	Food Services	224.22
02/03/2014	I1407005	Rock Hill Industrial Pipi	Plant	Capital Plant Accounts	NC Project Miscellaneous	22,623.87
02/03/2014	I1407006	Walker White Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,748.00
02/03/2014	I1407007	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	177.60
02/03/2014	I1407008	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	57.72
02/03/2014	I1407009	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	4.03
02/03/2014	I1407009	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/03/2014	I1407010	Aramark	Unrestricted	Diversity	Food Supplies	46.47
02/03/2014	I1407011	Aramark	Unrestricted	Volunteer and Community S	Food Services	1,280.42
02/03/2014	I1407012	Aramark	Unrestricted	Service Learning and Clos	Food Services	337.46
02/03/2014	I1407013	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	125.00
02/03/2014	I1407014	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	125.00
02/03/2014	I1407015	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Food Supplies	286.87
02/03/2014	I1407016	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	113.60
02/03/2014	I1407017	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,593.60
02/03/2014	I1407018	Richland School District	Restricted	ABC Project FY14	Education and Training	150.00
02/03/2014	I1407019	Toll-By-Plate	Unrestricted	Mens Basketball	Recruit Out of State Gas	21.68
02/03/2014	I1407020	Van Cleave, Jessica Nicol	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	314.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2014	I1407021	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	103.00
02/03/2014	I1407022	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	697.15
02/03/2014	I1407023	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	55.21
02/03/2014	I1407024	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	58.04
02/03/2014	I1407024	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	105.61
02/03/2014	I1407025	Cardinal Health	Auxiliary	Health Services	Medical Supplies	1,416.70
02/03/2014	I1407026	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	95.18
02/03/2014	I1407027	Coast=to=Coast College Fa	Unrestricted	Admissions	Recruit Out of State Regi	150.00
02/03/2014	I1407028	Crossley, Craig Charlesto	Restricted	VISTA II FY14	Non Employee Travel	36.40
02/03/2014	I1407029	Dell Marketing LP	Restricted	Task Order 9 - Match	IT Minor Equipment Less T	3,223.22
02/03/2014	I1407030	Ellucian Support Inc	Unrestricted	IT Inititative	Contract Services Other	3,570.00
02/03/2014	I1407031	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	580.38
02/03/2014	I1407031	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	580.38
02/03/2014	I1407032	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	828.63
02/03/2014	I1407032	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	.96
02/03/2014	I1407032	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	2.90
02/03/2014	I1407033	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
02/03/2014	I1407035	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/03/2014	I1407036	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	114.00
02/03/2014	I1407036	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	985.80
02/03/2014	I1407036	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	250.00
02/03/2014	I1407036	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	366.60
02/03/2014	I1407036	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	33.40
02/03/2014	I1407037	Kasworm, Carol	Unrestricted	COBA Prof Devel Funds	Contract Services Other	700.00
02/03/2014	I1407038	Kasworm, Carol	Unrestricted	COBA Prof Devel Funds	Non Employee Travel	218.40
02/03/2014	I1407039	Koven, Katie Lee.	Unrestricted	CVPA Galleries	Contract Services Other	650.00
02/03/2014	I1407040	Ladson, Charles	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
02/03/2014	I1407041	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
02/03/2014	I1407042	J W Marriott Indianapolis	Unrestricted	Student Allocations	Student Travel	2,737.80
02/03/2014	I1407043	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	325.00
02/03/2014	I1407044	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	3,872.07
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	3,221.49
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	148.56
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	91.63
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	335.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	222.09
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	471.46
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	261.03
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	45.32
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	822.88
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	80.06
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	20.08
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	448.32
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	514.61
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	6.40
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	450.42
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	131.61
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	7.46
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	1,912.94
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	812.37
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	279.97
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	1,199.57
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	316.78
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	64.26
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	76.89
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	572.47
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	94.79
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	399.92
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	131.61
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	79.00
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	74,497.92
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	235.77
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	23.23
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Utilities	Utilities Natural Gas	13.76
02/03/2014	J0014009	JTB Utility YCNG Dec paid	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	575.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	39.63
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	2,089.01
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	785.60
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	8,068.90
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	57.33
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	4,721.97
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	12,483.73
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	69.93
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	10.74
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	250.21
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	7,590.67
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	774.71
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	10.96
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	97.78
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	11.67
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	44.21
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	967.26
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	2,960.01
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	1,816.62
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	42.00
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	57.94
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	515.63
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	5.54
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	150.72
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	744.61
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	2.88
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	2.88
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Water	812.68
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Utilities	Utilities Power	7,056.88
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,029.67
02/03/2014	J0014026	JTB Utility CRH Dec paid	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,792.43
02/04/2014	I1403115	USC Salkehatchie	Restricted	CERRA FY14	Education and Training	2,617.04
02/04/2014	I1403320	Winthrop Employee	Restricted	Task Order 3-1 SNAP E&T	Employee In State Mileage	72.45
02/04/2014	I1403320	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Gas Par	13.21
02/04/2014	I1406062	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/04/2014	I1406063	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/04/2014	I1406064	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
02/04/2014	I1406065	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
02/04/2014	I1406066	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	490.00
02/04/2014	I1406067	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/04/2014	I1406068	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
02/04/2014	I1406069	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,500.00
02/04/2014	I1406070	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,700.00
02/04/2014	I1406071	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	190.00
02/04/2014	I1406866	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	8.03
02/04/2014	I1406990	Cardinal Health	Auxiliary	Health Services	Medical Supplies	26.07
02/04/2014	I1406991	Cardinal Health	Auxiliary	Health Services	Medical Supplies	19.28
02/04/2014	I1407034	The Hall Company Inc	Unrestricted	Student Financial Service	Printing Outside Prepared	770.23
02/04/2014	I1407047	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	10.04
02/04/2014	I1407047	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	5.36
02/04/2014	I1407048	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	117.72
02/04/2014	I1407048	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	62.78
02/04/2014	I1407049	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	48.91
02/04/2014	I1407049	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	26.09
02/04/2014	I1407050	King, Michael David.	Unrestricted	Womens Volleyball	Recruit Out of State Meal	96.00
02/04/2014	I1407050	King, Michael David.	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	336.51
02/04/2014	I1407050	King, Michael David.	Unrestricted	Womens Volleyball	Recruit Out of State Gas	84.09
02/04/2014	I1407051	Aramark	Unrestricted	Social Work	Food Services	970.03
02/04/2014	I1407052	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,772.96
02/04/2014	I1407053	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	534.60
02/04/2014	I1407054	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,055.80
02/04/2014	I1407055	Aramark	Unrestricted	DSU Activities	Food Services	205.75
02/04/2014	I1407056	Aramark	Unrestricted	Student Orgs	Food Services	166.67
02/04/2014	I1407057	Aramark	Unrestricted	Social Work	Food Services	63.75
02/04/2014	I1407058	Aramark	Unrestricted	Social Work	Food Services	457.59
02/04/2014	I1407059	Aramark	Unrestricted	Social Work	Food Services	78.77
02/04/2014	I1407060	Aramark	Unrestricted	Admissions	Contract Services Other	2,746.80
02/04/2014	I1407061	Aramark	Unrestricted	Admissions	Contract Services Other	152.59
02/04/2014	I1407062	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals	69.00
02/04/2014	I1407063	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	117.52
02/04/2014	I1407063	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	32.00
02/04/2014	I1407063	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	310.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/04/2014	I1407064	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,696.06
02/04/2014	I1407065	Winthrop Employee	Unrestricted	Social Work	Food Supplies	66.97
02/04/2014	I1407066	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	2,300.00
02/04/2014	I1407067	Curtains & Company	Unrestricted	Campus Rehabilitation	Other Supplies	2,801.43
02/04/2014	I1407068	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
02/04/2014	I1407069	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
02/04/2014	I1407070	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
02/04/2014	I1407071	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	351.88
02/04/2014	I1407072	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	-325.82
02/04/2014	I1407073	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
02/04/2014	I1407074	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
02/04/2014	I1407075	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	744.36
02/04/2014	I1407075	Presort Plus Inc	Unrestricted	Admissions	Postage	744.37
02/04/2014	I1407076	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,347.40
02/04/2014	I1407076	Presort Plus Inc	Unrestricted	Admissions	Postage	2,347.40
02/04/2014	I1407077	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	115.82
02/04/2014	I1407077	Presort Plus Inc	Unrestricted	Admissions	Postage	115.82
02/04/2014	I1407078	Presort Plus Inc	Unrestricted	Admissions	Postage	173.55
02/04/2014	I1407078	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	173.55
02/04/2014	I1407079	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	311.50
02/04/2014	I1407079	Presort Plus Inc	Unrestricted	Admissions	Postage	311.51
02/04/2014	I1407080	Smarter Systems	Restricted	Lottery Funded IT	Minor Equipment Less Than	4,566.29
02/04/2014	I1407081	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
02/04/2014	I1407082	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	3.26
02/04/2014	I1407082	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	1.74
02/04/2014	I1407083	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.57
02/04/2014	I1407084	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	164.21
02/04/2014	I1407085	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.03
02/04/2014	I1407086	Winthrop Employee	Unrestricted	Music	Student Travel	152.00
02/04/2014	I1407087	Hyatt Regency Greenville	Unrestricted	Curriculum and Pedagogy	Student Travel	267.04
02/04/2014	I1407088	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	968.68
02/04/2014	I1407089	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	968.68
02/04/2014	I1407090	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	349.31
02/04/2014	I1407091	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	350.50
02/04/2014	I1407092	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	2,115.00
02/04/2014	I1407093	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	9,745.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/04/2014	I1407094	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	95.94
02/04/2014	I1407095	Gibson, Phillip	Unrestricted	Institutional Interviewee	Non Employee Travel	271.26
02/04/2014	I1407097	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	15.66
02/04/2014	I1407098	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,351.15
02/04/2014	I1407099	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	123.16
02/04/2014	I1407100	InvertedMEDIA Group	Unrestricted	Admissions	Advertising Costs	5,000.00
02/04/2014	I1407104	Georgia Press Educational	Unrestricted	The Johnsonian	Student Travel	240.00
02/04/2014	I1407105	Georgia Press Educational	Unrestricted	Roddey McMillan Newslette	Student Travel	240.00
02/05/2014	I1406076	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	420.00
02/05/2014	I1406077	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	3,700.00
02/05/2014	I1406078	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,620.00
02/05/2014	I1406079	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	420.00
02/05/2014	I1406080	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	210.00
02/05/2014	I1406081	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	350.00
02/05/2014	I1406082	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	5,000.00
02/05/2014	I1406083	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
02/05/2014	I1406084	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	5,400.00
02/05/2014	I1406085	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,862.00
02/05/2014	I1406086	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	600.00
02/05/2014	I1406087	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	650.00
02/05/2014	I1406088	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.00
02/05/2014	I1406090	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,400.00
02/05/2014	I1406091	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.00
02/05/2014	I1406092	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	190.00
02/05/2014	I1406093	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	360.00
02/05/2014	I1406094	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	3,300.00
02/05/2014	I1406095	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	325.00
02/05/2014	I1406096	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	2,000.00
02/05/2014	I1406097	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	9,100.00
02/05/2014	I1406098	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,000.00
02/05/2014	I1406099	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	8,000.00
02/05/2014	I1406100	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	5,000.00
02/05/2014	I1406101	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/05/2014	I1406102	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/05/2014	I1406103	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/05/2014	I1406104	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2014	I1406105	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/05/2014	I1406106	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,500.00
02/05/2014	I1406107	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	7,000.00
02/05/2014	I1406108	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/05/2014	I1406109	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	6,500.00
02/05/2014	I1406110	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	800.00
02/05/2014	I1406111	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	4,000.00
02/05/2014	I1406425	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
02/05/2014	I1406426	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
02/05/2014	I1406866	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
02/05/2014	I1406866	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.03
02/05/2014	I1407045	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/05/2014	I1407046	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/05/2014	I1407101	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,430.05
02/05/2014	I1407102	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
02/05/2014	I1407102	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.68
02/05/2014	I1407106	SCACTE	Unrestricted	Office of Dean College of	Employee In State Registr	200.00
02/05/2014	I1407107	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	154.34
02/05/2014	I1407108	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	44.31
02/05/2014	I1407110	Aramark	Unrestricted	Campus Center Programming	Food Services	266.20
02/05/2014	I1407111	SCASFAA	Unrestricted	Office of Financial Aid	Membership Dues	30.00
02/05/2014	I1407112	Aramark	Unrestricted	University Events	Food Services	762.51
02/05/2014	I1407113	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	484.38
02/05/2014	I1407114	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/05/2014	I1407115	Parham, John	Unrestricted	Music	Contract Services Other	2,436.00
02/05/2014	I1407116	Winthrop Student	Unrestricted	CSL	Food Supplies	198.69
02/05/2014	I1407117	Walker Electric Co	Unrestricted	Maintenance of Grounds	Contract Services Other	130.00
02/05/2014	I1407118	Winthrop Student	Unrestricted	CSL	Student Travel	7.00
02/05/2014	I1407119	Aramark	Unrestricted	Volunteer and Community S	Food Services	21.80
02/05/2014	I1407120	Beres, Karen Elizabeth.	Unrestricted	Music	Contract Services Other	125.00
02/05/2014	I1407121	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
02/05/2014	I1407122	Bracey, Robert Dennis.	Unrestricted	Music	Contract Services Other	125.00
02/05/2014	I1407123	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	42.44
02/05/2014	I1407124	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
02/05/2014	I1407125	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	600.00
02/05/2014	I1407126	College News Association	Unrestricted	University Relations	Membership Dues	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/05/2014	I1407127	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
02/05/2014	I1407128	DeVan, Drucilla	Unrestricted	Music	Contract Services Other	200.00
02/05/2014	I1407129	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	700.00
02/05/2014	I1407131	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.80
02/05/2014	I1407131	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.78
02/05/2014	I1407131	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.78
02/05/2014	I1407131	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.78
02/05/2014	I1407133	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	169,995.28
02/05/2014	I1407134	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	18.00
02/05/2014	I1407135	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	97.65
02/05/2014	I1407135	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/05/2014	I1407136	Whitehead, Amy Orsinger.	Unrestricted	Music	Contract Services Other	200.00
02/05/2014	J0014047	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	1,527.47
02/05/2014	J0014077	JTB IDT 1451 Router Maint	Unrestricted	Campus Police	Rent Equip	112.00
02/05/2014	J0014079	JTB IDT1452 P Fleet Lease	Unrestricted	Security Improvement	Rent Other	5,087.00
02/06/2014	I1406938	Winthrop Employee	Agency	Athletics	Employee In State Mileage	215.28
02/06/2014	I1407109	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	195.00
02/06/2014	I1407130	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Microforms	10,810.80
02/06/2014	I1407137	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	18.94
02/06/2014	I1407138	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	227.42
02/06/2014	I1407138	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	493.10
02/06/2014	I1407139	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	264.05
02/06/2014	I1407140	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/06/2014	I1407141	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	170.53
02/06/2014	I1407142	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	57.42
02/06/2014	I1407143	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	81.16
02/06/2014	I1407144	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	103.14
02/06/2014	I1407145	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,142.88
02/06/2014	I1407146	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,418.16
02/06/2014	I1407147	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,166.44
02/06/2014	I1407148	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,808.16
02/06/2014	I1407149	Coastal Carolina Universi	Unrestricted	West Center Operations	Employee In State Registr	175.00
02/06/2014	I1407150	Winthrop Employee	Unrestricted	University College	Office Supplies	112.13
02/06/2014	I1407151	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	456.98
02/06/2014	I1407153	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	95.29
02/06/2014	I1407154	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	324.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2014	I1407155	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	21.70
02/06/2014	I1407156	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	247.10
02/06/2014	I1407157	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	15.40
02/06/2014	I1407158	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	274.21
02/06/2014	I1407159	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	228.95
02/06/2014	I1407160	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	149.55
02/06/2014	I1407161	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	422.47
02/06/2014	I1407162	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	-72.55
02/06/2014	I1407163	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	67.00
02/06/2014	I1407164	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	137.23
02/06/2014	I1407165	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	62.50
02/06/2014	I1407166	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	137.24
02/06/2014	I1407167	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	22.00
02/06/2014	I1407168	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	160.05
02/06/2014	I1407169	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	19.40
02/06/2014	I1407170	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	174.69
02/06/2014	I1407171	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	508.88
02/06/2014	I1407172	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	16.40
02/06/2014	I1407173	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	711.79
02/06/2014	I1407174	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	319.03
02/06/2014	I1407175	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	520.98
02/06/2014	I1407176	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	-72.44
02/06/2014	I1407177	TRAC Reports Inc	Unrestricted	COBA Student Prof Develop	Research Materials	1,675.00
02/06/2014	I1407178	Red Books LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,195.00
02/06/2014	I1407179	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,210.00
02/06/2014	I1407180	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	427.39
02/06/2014	I1407181	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	521.87
02/06/2014	I1407182	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	390.13
02/06/2014	I1407183	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	487.82
02/06/2014	I1407184	Aramark	Auxiliary	Residence Life General Op	Food Services	692.65
02/06/2014	I1407185	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	151.00
02/06/2014	I1407185	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	12.00
02/06/2014	I1407186	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	26,898.00
02/06/2014	I1407187	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	220.92
02/06/2014	I1407188	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-123.00
02/06/2014	I1407189	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	2,652.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/06/2014	I1407189	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	67.33
02/06/2014	I1407190	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,681.00
02/06/2014	I1407191	Nicole Foods	Unrestricted	Board Of Trustees	Food Supplies	180.00
02/06/2014	I1407192	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	148.78
02/06/2014	I1407193	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,030.00
02/06/2014	I1407194	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,030.00
02/06/2014	I1407196	Piedmont Family Practice	Unrestricted	Athletics	Medical Services	196.00
02/06/2014	I1407197	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.25
02/06/2014	I1407199	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	374.50
02/06/2014	I1407200	Clarion Hotel & Conferenc	Unrestricted	Womens Softball	Athletic Team Travel	1,512.00
02/06/2014	I1407201	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	13,036.15
02/06/2014	I1407201	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	689.06
02/06/2014	I1407201	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	302.99
02/06/2014	I1407202	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,787.80
02/06/2014	I1407202	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	91.52
02/06/2014	I1407203	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,669.00
02/06/2014	I1407204	Mills, Kevin	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	167.67
02/06/2014	I1407205	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,316.68
02/06/2014	I1407206	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,937.00
02/06/2014	I1407207	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	291.34
02/06/2014	I1407208	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,292.06
02/06/2014	I1407208	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	61.02
02/06/2014	I1407209	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	150.00
02/06/2014	I1407211	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	300.00
02/06/2014	I1407212	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,163.08
02/06/2014	I1407213	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	784.34
02/06/2014	I1407214	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	43.33
02/06/2014	I1407215	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Employee Out of State Mea	18.00
02/07/2014	I1406998	Winthrop Student	Unrestricted	Fine Arts	Other Supplies	68.83
02/07/2014	I1407103	Marriott Columbia	Restricted	Medicaid II	Employee In State Lodging	201.36
02/07/2014	I1407132	Lyrasis	Restricted	Dacus Library	Education and Training	1,800.00
02/07/2014	I1407198	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	173.34
02/07/2014	I1407210	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	6,368.82
02/07/2014	I1407216	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
02/07/2014	I1407216	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.71
02/07/2014	I1407217	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,469.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2014	I1407218	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,469.00
02/07/2014	I1407219	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	50.13
02/07/2014	I1407220	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	-40.00
02/07/2014	I1407221	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	26.29
02/07/2014	I1407222	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	27.58
02/07/2014	I1407223	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	106.83
02/07/2014	I1407224	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	590.60
02/07/2014	I1407225	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	197.97
02/07/2014	I1407226	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	422.88
02/07/2014	I1407227	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	229.96
02/07/2014	I1407228	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	700.87
02/07/2014	I1407229	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	258.04
02/07/2014	I1407230	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	12.84
02/07/2014	I1407231	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/07/2014	I1407232	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	72.45
02/07/2014	I1407233	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/07/2014	I1407234	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/07/2014	I1407235	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/07/2014	I1407236	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	164.95
02/07/2014	I1407237	Motsinger, Cameron Marie.	Unrestricted	Athletics Training Room	Non Employee Recruit Out	79.21
02/07/2014	I1407238	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	78.03
02/07/2014	I1407239	Aramark	Unrestricted	Social Work	Food Services	78.77
02/07/2014	I1407240	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	72.45
02/07/2014	I1407242	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/07/2014	I1407244	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	25.00
02/07/2014	I1407245	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	7.00
02/07/2014	I1407249	Aramark	Unrestricted	Career and Civic Engageme	Food Services	27.25
02/07/2014	I1407250	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/07/2014	I1407251	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	513.45
02/07/2014	I1407251	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	42.00
02/07/2014	I1407252	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	49.55
02/07/2014	I1407253	Winthrop Employee	Unrestricted	Fine Arts	Office Supplies	113.40
02/07/2014	I1407254	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	521.04
02/07/2014	I1407254	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	21.00
02/07/2014	I1407256	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	225.00
02/07/2014	I1407257	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/07/2014	I1407258	Cemco Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,406.50
02/07/2014	I1407259	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Employee Out of State Reg	99.99
02/07/2014	I1407259	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Membership Dues	50.00
02/07/2014	I1407259	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Advertising Costs	125.01
02/07/2014	I1407260	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
02/07/2014	I1407261	CUPA-HR	Unrestricted	Human Resources	Employee Out of State Reg	765.00
02/07/2014	I1407262	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	522.41
02/07/2014	I1407262	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	522.41
02/07/2014	I1407263	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	2,100.00
02/07/2014	I1407264	Griffin, Marykate Carly.	Unrestricted	Athletics Training Room	Employee Interview Travel	39.04
02/07/2014	I1407265	Harris, Mary Emma.	Unrestricted	CVPA Galleries	Contract Services Other	500.00
02/07/2014	I1407266	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	126.78
02/07/2014	I1407267	UNC Institute of Marine S	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	90.00
02/07/2014	I1407269	Integrated Power Services	Unrestricted	Heating Plant	Minor Equipment Less Than	2,942.50
02/07/2014	I1407270	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
02/07/2014	I1407271	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	229.80
02/07/2014	I1407272	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	500.00
02/07/2014	I1407275	Travel Lynx LLC	Unrestricted	Mens Baseball	Athletic Team Travel	11,630.38
02/07/2014	I1407276	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	610.97
02/07/2014	I1407277	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	412.34
02/07/2014	I1407277	Swank Motion Pictures Inc	Unrestricted	Diversity	Audio Visual	412.37
02/07/2014	I1407278	Unified AV Systems Inc	Unrestricted	College of Business Instr	Contract Services Other	706.25
02/07/2014	I1407279	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
02/07/2014	I1407280	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
02/07/2014	I1407281	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
02/07/2014	I1407282	VACRAO	Unrestricted	Admissions	Recruit Out of State Regi	100.00
02/07/2014	I1407283	WLNK FM	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,595.00
02/07/2014	I1407284	D Stafford and Associates	Unrestricted	Campus Police	Employee In State Registr	460.00
02/07/2014	I1407285	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	37.52
02/07/2014	I1407286	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	63.74
02/07/2014	I1407287	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	359.06
02/07/2014	I1407288	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	35.88
02/10/2014	I1402032	Hobsons	Unrestricted	Admissions	Contract Services Other	13,974.04
02/10/2014	I1407289	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	29.12
02/10/2014	I1407290	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	102.21
02/10/2014	I1407291	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2014	I1407292	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	144.56
02/10/2014	I1407293	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	66.00
02/10/2014	I1407293	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	366.08
02/10/2014	I1407293	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	22.00
02/10/2014	I1407294	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	10.00
02/10/2014	I1407295	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.82
02/10/2014	I1407295	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	99.18
02/10/2014	I1407296	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	450.00
02/10/2014	I1407297	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	76.49
02/10/2014	I1407298	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	43.24
02/10/2014	I1407299	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	200.00
02/10/2014	I1407300	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
02/10/2014	I1407300	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	240.00
02/10/2014	I1407300	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	100.00
02/10/2014	I1407301	Aramark	Unrestricted	Human Resources	Food Services	162.34
02/10/2014	I1407302	Aramark	Unrestricted	Emerging Leaders	Food Services	60.13
02/10/2014	I1407303	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	224.64
02/10/2014	I1407303	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
02/10/2014	I1407304	Baxter Village HOA	Unrestricted	MBA	Contract Services Other	250.00
02/10/2014	I1407305	Baxter Village HOA	Unrestricted	MBA	Advertising Costs	90.00
02/10/2014	I1407306	Baxter Village HOA	Unrestricted	MBA	Contract Services Other	37.50
02/10/2014	I1407307	Big Gota LLC	Unrestricted	Interdisciplinary Studies	Contract Services Other	300.00
02/10/2014	I1407307	Big Gota LLC	Unrestricted	Orientation	Contract Services Other	250.00
02/10/2014	I1407307	Big Gota LLC	Unrestricted	West Forum	Contract Services Other	250.00
02/10/2014	I1407307	Big Gota LLC	Unrestricted	Office of VP Student Life	Contract Services Other	200.00
02/10/2014	I1407308	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	225.16
02/10/2014	I1407309	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	44.72
02/10/2014	I1407310	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	66.00
02/10/2014	I1407310	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	325.40
02/10/2014	I1407310	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	198.30
02/10/2014	I1407310	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	45.00
02/10/2014	I1407311	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	997.00
02/10/2014	I1407312	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	31.72
02/10/2014	I1407313	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	49.88
02/10/2014	I1407313	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Gas Par	10.00
02/10/2014	I1407314	Dell Marketing LP	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	1,643.10

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2014	I1407315	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	520.88
02/10/2014	I1407315	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	130.22
02/10/2014	I1407316	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	382.63
02/10/2014	I1407316	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	95.66
02/10/2014	I1407317	Winthrop Student	Unrestricted	CVPA Galleries	Student Travel	18.00
02/10/2014	I1407318	Floyd, Linda	Restricted	SBDC - Federal CY2014	Employee In State Mileage	88.40
02/10/2014	I1407318	Floyd, Linda	Restricted	SBDC - Federal CY2014	Employee In State Meals	24.00
02/10/2014	I1407318	Floyd, Linda	Restricted	SBDC - Federal CY2014	Employee In State Lodging	173.44
02/10/2014	I1407319	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	332.80
02/10/2014	I1407319	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
02/10/2014	I1407319	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	19.00
02/10/2014	I1407319	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	91.30
02/10/2014	I1407320	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	69.68
02/10/2014	I1407321	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	87.00
02/10/2014	I1407321	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	148.69
02/10/2014	I1407321	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	370.30
02/10/2014	I1407321	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	21.00
02/10/2014	I1407322	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	374.42
02/10/2014	I1407323	Holiday Inn Express Hotel	Unrestricted	Campus Police	Employee In State Lodging	357.39
02/10/2014	I1407324	JSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Serials	12,800.00
02/10/2014	I1407325	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	894.35
02/10/2014	I1407326	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	906.83
02/10/2014	I1407327	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	961.87
02/10/2014	I1407328	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,248.00
02/10/2014	I1407329	South Carolina Library As	Unrestricted	Library Acquisitions	Dacus Periodicals	100.00
02/10/2014	I1407330	Informa UK LTD	Unrestricted	Library Acquisitions	Dacus Periodicals	570.00
02/10/2014	I1407331	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	12,636.00
02/10/2014	I1407332	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,303.08
02/10/2014	I1407333	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	76.88
02/10/2014	I1407334	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.84
02/10/2014	I1407335	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.37
02/10/2014	I1407336	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	13.24
02/10/2014	I1407337	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
02/10/2014	I1407338	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	134.49
02/10/2014	I1407339	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	65.97
02/10/2014	I1407340	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	29.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/10/2014	I1407341	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	46.40
02/10/2014	I1407342	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
02/10/2014	I1407343	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
02/10/2014	I1407344	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
02/10/2014	I1407345	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
02/10/2014	I1407346	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.44
02/10/2014	I1407347	Logo Works Inc	Unrestricted	Athletics Facilities and	Contract Services Other	12.00
02/10/2014	I1407347	Logo Works Inc	Agency	Athletics	Contract Services Other	6.00
02/10/2014	I1407348	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,872.24
02/10/2014	I1407349	National Orientation Dire	Unrestricted	Orientation	Student Travel	3,080.00
02/10/2014	I1407350	National Orientation Dire	Unrestricted	Orientation	Student Travel	110.00
02/10/2014	I1407351	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	321.86
02/10/2014	I1407353	RuffaloCody	Unrestricted	Admissions	Contract Services Other	10,609.00
02/10/2014	I1407354	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	405.00
02/10/2014	I1407356	Tubelite Company Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,979.45
02/10/2014	I1407357	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	29,050.00
02/10/2014	I1407358	Columbia College	Agency	Scholarships and Financia	Education and Training	33,700.00
02/10/2014	I1407364	AT&T Corp	Unrestricted	Campus Police	Telephone Services	174.11
02/10/2014	I1407365	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	178.92
02/10/2014	I1407365	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
02/10/2014	I1407366	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	289.07
02/10/2014	I1407367	Baran, Audrey	Unrestricted	Theatre and Dance	Contract Services Other	25.00
02/10/2014	I1407368	Bowman, Paul	Unrestricted	Music	Non Employee Travel	120.68
02/10/2014	I1407369	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	750.00
02/10/2014	I1407369	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	750.00
02/10/2014	I1407370	Busca Inc	Unrestricted	Library Acquisitions	Dacus Books	595.40
02/10/2014	I1407371	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,174.60
02/10/2014	J0014072	JLW Remit Indirect Cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	7,383.29
02/11/2014	I1403109	Presbyterian College	Restricted	CERRA FY14	Education and Training	500.00
02/11/2014	I1404117	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Meals	49.77
02/11/2014	I1404117	Winthrop Employee	Unrestricted	Fine Arts	Employee In State Lodging	131.98
02/11/2014	I1404122	Williams, Sabrina	Restricted	CERRA FY14	Non Employee Travel	138.60
02/11/2014	I1406518	Pro Helmet Decals LLC	Unrestricted	Womens Softball	Other Supplies	133.59
02/11/2014	I1407268	Instron	Plant	Capital Plant Accounts	Research Materials	25,002.01
02/11/2014	I1407352	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	1,375.00
02/11/2014	I1407355	TjohnE Productions Inc	Unrestricted	DSU Activities	Contract Services Other	2,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2014	I1407359	Government Finance Office	Unrestricted	Controllers Office	Membership Dues	100.00
02/11/2014	I1407360	Government Finance Office	Unrestricted	Controllers Office	Membership Dues	100.00
02/11/2014	I1407361	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
02/11/2014	I1407362	Government Finance Office	Unrestricted	Associate VP and Budget	Membership Dues	100.00
02/11/2014	I1407372	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
02/11/2014	I1407373	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
02/11/2014	I1407374	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
02/11/2014	I1407375	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	60.56
02/11/2014	I1407376	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
02/11/2014	I1407377	Newberry College	Agency	Scholarships and Financia	Education and Training	16,575.00
02/11/2014	I1407378	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
02/11/2014	I1407379	USC Columbia	Agency	Scholarships and Financia	Education and Training	176,175.00
02/11/2014	I1407380	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
02/11/2014	I1407381	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
02/11/2014	I1407382	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	380.08
02/11/2014	I1407383	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	22.37
02/11/2014	I1407384	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	411.37
02/11/2014	I1407385	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,616.16
02/11/2014	I1407386	Hapke, Kristin	Unrestricted	Theatre and Dance	Contract Services Other	75.00
02/11/2014	I1407387	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	4,709.00
02/11/2014	I1407388	Robb, Kelley Christine.	Unrestricted	Graduate School	Other Supplies	5.00
02/11/2014	I1407389	Elevenpast Enterprises LL	Unrestricted	Womens Lacrosse	Contract Services Other	800.00
02/11/2014	I1407390	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	75.09
02/11/2014	I1407391	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	146.97
02/11/2014	I1407392	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	173.27
02/11/2014	I1407393	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	38.89
02/11/2014	I1407394	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	-65.00
02/11/2014	I1407413	Marriott-Louisville Downt	Auxiliary	Residence Life General Op	Employee Out of State Lod	562.40
02/11/2014	I1407418	Hilton Hotels	Restricted	Victims Assistance Develo	Employee Out of State Lod	2,083.56
02/11/2014	I1407420	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	400.40
02/11/2014	I1407421	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
02/11/2014	I1407422	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
02/11/2014	I1407423	South Carolina Assoc of V	Unrestricted	Records And Registration	Employee In State Registr	75.00
02/11/2014	I1407424	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
02/11/2014	I1407425	Aramark	Unrestricted	International Center	Food Services	260.76
02/11/2014	I1407426	South Carolina Assoc of V	Unrestricted	Records And Registration	Membership Dues	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/11/2014	I1407427	Aramark	Unrestricted	Human Nutrition	Food Services	296.30
02/11/2014	I1407428	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Freight Charges	216.26
02/11/2014	I1407428	Swank Motion Pictures Inc	Auxiliary	Residence Life Cable TV	Contract Services Other	12,340.19
02/11/2014	I1407429	Aramark	Unrestricted	Board Of Trustees	Food Services	1,596.26
02/11/2014	I1407430	Aramark	Unrestricted	Office of President	Food Services	19.99
02/11/2014	J0014093	JTB IDT1453 F Fleet Lease	Unrestricted	Motor Pool	Rent Other	13,756.10
02/11/2014	J0014130	JTB IDT1454 Sales Tx Admi	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,011.89
02/16/2014	I1407431	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	5,745.00
02/16/2014	I1407432	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	100.00
02/16/2014	I1407433	Chick-Fil-A	Unrestricted	Athletics Promotions and	Food Supplies	146.66
02/16/2014	I1407436	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	67,381.00
02/16/2014	I1407437	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	591.11
02/16/2014	I1407438	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	3,260.30
02/16/2014	I1407439	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	40.83
02/16/2014	I1407440	Verizon Wireless	Unrestricted	Mens Golf	Telephone Toll Charges	38.01
02/16/2014	I1407441	Taylor Made Golf Company	Unrestricted	Womens Lacrosse	Other Supplies	9.65
02/16/2014	I1407442	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	485.78
02/16/2014	I1407443	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	109.00
02/16/2014	I1407444	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
02/16/2014	I1407445	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
02/16/2014	I1407446	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	57.72
02/16/2014	I1407447	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
02/16/2014	I1407448	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	177.60
02/17/2014	I1407152	Contact Collaborations	Unrestricted	Theatre and Dance	Advertising Costs	150.00
02/17/2014	I1407436	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	67,381.00
02/17/2014	I1407449	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	3,800.00
02/17/2014	I1407450	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
02/17/2014	I1407451	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	3,800.00
02/17/2014	I1407452	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
02/17/2014	I1407453	Pearson, Stanley D.	Unrestricted	Leadership Diversity	Contract Services Other	3,000.00
02/17/2014	I1407454	Winthrop Employee	Unrestricted	Biology	Other Supplies	271.95
02/17/2014	I1407455	B&K Pro Audio & Lighting	Unrestricted	Presidential Inauguration	Contract Services Other	1,000.00
02/17/2014	I1407456	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	336.00
02/17/2014	I1407456	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	564.10
02/17/2014	I1407456	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	112.50
02/17/2014	I1407456	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airf	441.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2014	I1407457	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Mileage	83.20
02/17/2014	I1407458	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	142.58
02/17/2014	I1407459	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	60.79
02/17/2014	I1407460	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Mileage	175.76
02/17/2014	I1407460	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
02/17/2014	I1407460	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	216.53
02/17/2014	I1407460	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	40.00
02/17/2014	I1407460	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Gas Par	15.00
02/17/2014	I1407461	Winthrop Student	Restricted	NETSCOPE Federal Funds	Employee In State Meals	43.00
02/17/2014	I1407461	Winthrop Student	Restricted	NETSCOPE Federal Funds	Employee In State Registr	80.00
02/17/2014	I1407461	Winthrop Student	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	48.18
02/17/2014	I1407462	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	180.20
02/17/2014	I1407462	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	43.00
02/17/2014	I1407462	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	244.16
02/17/2014	I1407462	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	160.00
02/17/2014	I1407462	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Gas Par	19.42
02/17/2014	I1407463	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	374.40
02/17/2014	I1407464	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	262.50
02/17/2014	I1407465	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	136.50
02/17/2014	I1407466	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	73.84
02/17/2014	I1407466	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
02/17/2014	I1407467	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	683.58
02/17/2014	I1407467	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	30.00
02/17/2014	I1407468	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	166.75
02/17/2014	I1407470	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	5,073.43
02/17/2014	I1407471	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,600.00
02/17/2014	I1407472	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,568.23
02/17/2014	I1407472	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,436.06
02/17/2014	I1407472	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	368.71
02/17/2014	I1407475	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	38.80
02/17/2014	I1407476	Jongsma, Julie	Restricted	VISTA II FY14	Non Employee Travel	42.59
02/17/2014	I1407477	Jongsma, Julie	Restricted	VISTA II FY14	Non Employee Travel	17.68
02/17/2014	I1407478	McCulley, Catherine	Unrestricted	Athletics Training Room	Non Employee Recruit Out	298.60
02/17/2014	I1407479	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	137.50
02/17/2014	I1407480	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	52.22
02/17/2014	I1407481	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	1,015.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/17/2014	I1407482	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	203.84
02/17/2014	I1407483	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	177.63
02/17/2014	I1407484	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	210.00
02/17/2014	I1407485	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	925.00
02/17/2014	I1407487	Aramark	Unrestricted	International Center	Food Services	202.53
02/17/2014	I1407488	United Mailing Service In	Unrestricted	Presidential Inauguration	Contract Services Other	334.64
02/17/2014	I1407489	AT&T Corp	Unrestricted	Campus Police	Telephone Services	174.11
02/17/2014	I1407490	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	7,230.00
02/17/2014	I1407491	Cabinet Creations Inc	Unrestricted	Campus Rehabilitation	Contract Services Other	7,000.00
02/17/2014	I1407492	Cockerill, Jed Daniel.	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	83.09
02/17/2014	I1407493	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	966.72
02/17/2014	J0014142	JTB Sales Tx Printing Feb	Unrestricted	Office of VP Access and E	Issues Print Shop	85.17
02/18/2014	I1407195	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Reg	78.00
02/18/2014	I1407195	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Air	247.50
02/18/2014	I1407434	Dell Marketing LP	Restricted	ABC Project FY14	IT Minor Equipment Less T	823.21
02/18/2014	I1407473	Smith, John David.	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
02/18/2014	I1407474	Usilton, Larry W.	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
02/18/2014	I1407494	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
02/18/2014	I1407494	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,385.00
02/18/2014	I1407494	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
02/18/2014	I1407495	Hibbing, John Dr.	Unrestricted	West Forum	Contract Services Other	750.00
02/18/2014	I1407496	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	48.15
02/18/2014	I1407497	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
02/18/2014	I1407498	Winthrop Student	Unrestricted	Publications Board	Student Travel	29.05
02/18/2014	I1407499	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	33.28
02/18/2014	I1407500	Winthrop Employee	Unrestricted	University Relations	Non Employee Travel	151.56
02/18/2014	I1407501	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
02/18/2014	I1407501	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	1,275.00
02/18/2014	I1407501	Winthrop Employee	Unrestricted	History	Employee Out of State Lod	13.14
02/18/2014	I1407501	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	158.00
02/18/2014	I1407501	Winthrop Employee	Unrestricted	History	Employee Out of State Air	228.30
02/18/2014	I1407501	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	20.00
02/18/2014	I1407501	Winthrop Employee	Unrestricted	History	Employee Out of State Gas	20.56
02/18/2014	I1407502	Winthrop Student	Unrestricted	Publications Board	Student Travel	34.00
02/18/2014	I1407503	Winthrop Student	Unrestricted	Publications Board	Student Travel	97.12
02/18/2014	I1407504	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/18/2014	I1407504	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	300.00
02/18/2014	I1407505	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	197.60
02/18/2014	I1407505	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	12.00
02/18/2014	I1407505	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	95.53
02/18/2014	I1407506	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	357.04
02/18/2014	I1407506	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	25.00
02/18/2014	I1407506	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	20.00
02/18/2014	I1407506	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	99.86
02/18/2014	I1407507	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	510.58
02/18/2014	I1407507	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	42.00
02/18/2014	I1407507	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	193.47
02/18/2014	I1407508	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
02/18/2014	I1407508	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.18
02/18/2014	I1407509	HudsonMann Inc	Unrestricted	Human Resources	Consultant Fees	2,300.00
02/18/2014	I1407510	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Air	440.50
02/18/2014	I1407511	Winthrop Student	Unrestricted	Publications Board	Student Travel	33.27
02/18/2014	I1407512	Smith, John David.	Unrestricted	Office of Dean Arts and S	Non Employee Travel	53.77
02/18/2014	I1407513	Usilton, Larry W.	Unrestricted	Office of Dean Arts and S	Non Employee Travel	267.40
02/18/2014	I1407514	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	124.80
02/18/2014	I1407515	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Air	440.50
02/18/2014	I1407516	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	314.11
02/18/2014	I1407517	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	16.80
02/18/2014	I1407518	McGraw-Hill Global Educat	Unrestricted	College of Business Instr	Educational Supplies	30,762.50
02/18/2014	I1407519	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
02/18/2014	I1407520	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	6.00
02/18/2014	I1407521	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	12.00
02/18/2014	I1407522	Pal's Printing and Embroi	Unrestricted	Womens Tennis	Clothing and Dry Goods	535.00
02/18/2014	I1407523	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	3,100.00
02/18/2014	I1407524	SFI Electronics	Auxiliary	Maintenance of Buildings	Other Supplies	953.86
02/18/2014	I1407525	Southeast Laser Grading L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,200.00
02/18/2014	I1407526	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
02/18/2014	I1407527	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
02/18/2014	I1407528	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	2,100.00
02/18/2014	I1407529	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	7,700.00
02/18/2014	I1407530	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
02/18/2014	I1407531	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/18/2014	I1407532	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	13.17
02/18/2014	I1407533	Manchester Grand Hyatt Sa	Restricted	Medicaid II	Employee In State Lodging	3,351.86
02/18/2014	I1407534	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	144.65
02/18/2014	I1407535	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
02/18/2014	I1407537	Aramark	Unrestricted	Accreditation and Account	Food Services	268.64
02/18/2014	I1407538	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/18/2014	I1407539	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
02/18/2014	I1407540	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	544.71
02/18/2014	I1407542	Winthrop Student	Unrestricted	CVPA Theatre Production	Food Supplies	12.24
02/19/2014	I1403976	West Oak High	Restricted	CERRA FY14	Education and Training	150.03
02/19/2014	I1404149	Dreyfoos School of the Ar	Unrestricted	Admissions	Recruit Out of State Regi	180.00
02/19/2014	I1406814	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	800.00
02/19/2014	I1407435	Dell Marketing LP	Restricted	CERRA FY14	IT Minor Equipment Less T	2,113.40
02/19/2014	I1407541	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	746.86
02/19/2014	I1407541	Apple Computer	Unrestricted	West Center Operations	IT Minor Equipment Less T	746.86
02/19/2014	I1407544	Dell Marketing LP	Unrestricted	Dacus Library	IT Minor Equipment Less T	2,296.32
02/19/2014	I1407545	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
02/19/2014	I1407546	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	159.43
02/19/2014	I1407547	Winthrop Employee	Unrestricted	Mens Basketball	Guarantee Expenses	70.40
02/19/2014	I1407548	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	461.49
02/19/2014	I1407549	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	568.88
02/19/2014	I1407549	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	21.00
02/19/2014	I1407550	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	18.72
02/19/2014	I1407550	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	105.00
02/19/2014	I1407550	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	707.61
02/19/2014	I1407550	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	198.30
02/19/2014	I1407550	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	30.00
02/19/2014	I1407551	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	201.60
02/19/2014	I1407551	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mea	8.28
02/19/2014	I1407552	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	7.00
02/19/2014	I1407553	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
02/19/2014	I1407554	Winthrop Employee	Restricted	Quiz Bowl	Employee Out of State Mea	64.00
02/19/2014	I1407554	Winthrop Employee	Restricted	Quiz Bowl	Employee Out of State Lod	667.08
02/19/2014	I1407555	Winthrop Student	Restricted	NETSCOPE Federal Funds	Employee In State Meals	43.00
02/19/2014	I1407555	Winthrop Student	Restricted	NETSCOPE Federal Funds	Employee In State Registr	80.00
02/19/2014	I1407556	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/19/2014	I1407556	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	101.12
02/19/2014	I1407557	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Mile	16.84
02/19/2014	I1407557	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	9.00
02/19/2014	I1407557	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	5.00
02/19/2014	I1407558	Willis, Justin	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/19/2014	I1407559	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/19/2014	I1407560	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/19/2014	I1407561	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/19/2014	I1407562	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	231.25
02/19/2014	I1407563	Nick Pike Entertainment I	Unrestricted	DSU Activities	Contract Services Other	1,318.76
02/19/2014	I1407564	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
02/19/2014	I1407565	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
02/19/2014	I1407566	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	590.00
02/19/2014	I1407567	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	800.00
02/19/2014	I1407568	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	14.26
02/19/2014	I1407568	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Other Supplies	4.76
02/19/2014	I1407568	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	7.19
02/19/2014	I1407568	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Contract Services Other	8.74
02/19/2014	I1407569	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,300.00
02/19/2014	I1407570	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	985.00
02/19/2014	I1407571	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,450.00
02/19/2014	I1407572	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	785.00
02/19/2014	I1407573	Winthrop Student	Restricted	CERRA FY14	Employee In State Mileage	43.68
02/19/2014	I1407574	Cunningham, Jimmy	Unrestricted	Womens Tennis	Contract Services Other	120.00
02/19/2014	I1407575	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/19/2014	I1407576	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,240.00
02/19/2014	I1407577	Gintautas, Vadas	Unrestricted	Institutional Interviewee	Employee Interview Travel	26.00
02/19/2014	I1407578	Hanna, Sharon B.	Restricted	CERRA FY14	Employee In State Mileage	43.26
02/19/2014	I1407579	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,240.00
02/19/2014	I1407580	Hicks, Margaret	Restricted	CERRA FY14	Employee In State Mileage	48.88
02/19/2014	I1407581	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
02/19/2014	I1407582	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.18
02/19/2014	I1407582	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
02/19/2014	I1407583	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	130.00
02/20/2014	I1407469	Towneplace Suites Rock Hi	Unrestricted	Institutional Interviewee	Contract Services Other	480.63
02/20/2014	I1407543	Dell Marketing LP	Unrestricted	Students with Disabilitie	IT Minor Equipment Less T	152.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2014	I1407586	Bethelwoods	Unrestricted	Student Allocations	Student Travel	527.00
02/20/2014	I1407587	Busca Inc	Unrestricted	Library Acquisitions	Dacus Books	149.44
02/20/2014	I1407588	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	25,450.10
02/20/2014	I1407589	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	7,889.70
02/20/2014	I1407590	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	35,268.36
02/20/2014	I1407590	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	17,687.14
02/20/2014	I1407591	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	14,950.65
02/20/2014	I1407592	Kennedy, Bridgette Leigha	Restricted	CERRA FY14	Employee In State Mileage	86.73
02/20/2014	I1407593	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	882.12
02/20/2014	I1407594	Apple Computer	Unrestricted	Office of President	IT Minor Equipment Less T	887.03
02/20/2014	I1407595	Apple Computer	Unrestricted	Office of President	IT Minor Equipment Less T	105.93
02/20/2014	I1407598	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
02/20/2014	I1407599	Bio-Rad Laboratories Inc	Unrestricted	Biology	Contract Services Other	1,600.00
02/20/2014	I1407600	Blythewood High	Restricted	CERRA FY14	Contract Services Other	270.00
02/20/2014	I1407601	Appalachian State Univers	Unrestricted	West Center Operations	Student Travel	150.00
02/20/2014	I1407602	Winthrop Student	Unrestricted	DSU Activities	Advertising Costs	29.92
02/20/2014	I1407603	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.09
02/20/2014	I1407603	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/20/2014	I1407604	Junior Library Guild	Unrestricted	Library Acquisitions	Dacus Continuations	198.00
02/20/2014	I1407605	R L Bryan Company	Unrestricted	Library Acquisitions	Dacus Books	46.90
02/20/2014	I1407606	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuations	44.95
02/20/2014	I1407607	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	29.78
02/20/2014	I1407608	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	84.50
02/20/2014	I1407609	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	4.49
02/20/2014	I1407610	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	45.41
02/20/2014	I1407611	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	166.44
02/20/2014	I1407612	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	144.50
02/20/2014	I1407613	Lopez, Edward	Restricted	Koch Found.-Speakers & UG	Contract Services Other	1,800.00
02/20/2014	I1407614	Moore, Scotty	Unrestricted	Mens Tennis	Contract Services Other	120.00
02/20/2014	I1407615	Winthrop Employee	Unrestricted	World Languages and Cultu	Technology Supplies and S	9.99
02/20/2014	I1407616	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
02/20/2014	I1407617	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	1,219.67
02/20/2014	I1407618	Winthrop Employee	Unrestricted	Office of VP Finance and	Contract Services Other	1,200.00
02/20/2014	I1407621	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	775.28
02/20/2014	I1407622	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	815.63
02/20/2014	I1407625	Cemco Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	894.29

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/20/2014	I1407626	CetResTec Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	9,623.58
02/20/2014	I1407627	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
02/20/2014	I1407628	Comporium Communications	Unrestricted	Athletics	Telephone Toll Charges	1,299.59
02/20/2014	I1407628	Comporium Communications	Unrestricted	Athletics Promotions and	Telephone Toll Charges	1,299.59
02/20/2014	I1407630	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
02/20/2014	I1407631	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	227.00
02/20/2014	I1407632	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	67.95
02/20/2014	I1407632	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	14.10
02/20/2014	I1407633	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	66.19
02/20/2014	I1407634	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	32.41
02/21/2014	I1407623	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	51.97
02/21/2014	I1407624	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	25.26
02/21/2014	I1407629	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.91
02/21/2014	I1407629	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/21/2014	I1407636	Lynch, Edward A.	Unrestricted	Office of Dean Arts and S	Non Employee Travel	256.43
02/21/2014	I1407637	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	493.69
02/21/2014	I1407637	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Reg	240.00
02/21/2014	I1407637	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	6.31
02/21/2014	I1407638	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	208.95
02/21/2014	I1407638	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	38.00
02/21/2014	I1407638	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	97.44
02/21/2014	I1407639	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	927.68
02/21/2014	I1407639	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	70.00
02/21/2014	I1407640	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	150.00
02/21/2014	I1407641	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	32.13
02/21/2014	I1407642	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	578.87
02/21/2014	I1407642	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	144.72
02/21/2014	I1407643	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	213.14
02/21/2014	I1407643	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	53.29
02/21/2014	I1407644	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	412.25
02/21/2014	I1407644	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	412.25
02/21/2014	I1407645	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	593.62
02/21/2014	I1407645	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	593.63
02/21/2014	I1407646	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,500.00
02/21/2014	I1407647	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	150.00
02/21/2014	I1407648	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2014	I1407649	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
02/21/2014	I1407650	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
02/21/2014	I1407656	Jackson, Irene	Restricted	CERRA FY14	Employee In State Mileage	46.80
02/21/2014	I1407657	Livingston, Caitlin Emily	Restricted	CERRA FY14	Employee In State Mileage	73.84
02/21/2014	I1407658	Winthrop Student	Restricted	CERRA FY14	Employee In State Mileage	41.60
02/21/2014	I1407659	Painter, Michelle Lynn.	Restricted	CERRA FY14	Employee In State Mileage	28.08
02/21/2014	I1407660	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	875.00
02/21/2014	I1407661	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	665.00
02/21/2014	I1407662	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	875.00
02/21/2014	I1407663	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	665.00
02/21/2014	I1407664	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	1,560.32
02/21/2014	I1407665	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	4,318.39
02/21/2014	I1407667	Thomas More College	Unrestricted	Admissions	Recruit Out of State Regi	20.00
02/21/2014	I1407669	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	775.59
02/21/2014	I1407671	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	397.41
02/21/2014	I1407673	Applied Video Systems Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	3,171.09
02/21/2014	I1407677	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	150.00
02/21/2014	I1407677	Aramark	Unrestricted	Social Work	Food Services	46.83
02/21/2014	I1407678	BP Oil Company	Unrestricted	Athletics	Gasoline	573.14
02/21/2014	I1407679	Winthrop Student	Unrestricted	Athletics Training Room	Medical Supplies	60.00
02/21/2014	I1407680	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	30.16
02/21/2014	I1407681	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	660.00
02/21/2014	I1407682	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	71.24
02/21/2014	I1407683	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals T	7.00
02/21/2014	I1407684	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	5,000.00
02/21/2014	I1407685	Crossley, Craig Charlesto	Restricted	VISTA II FY14	Non Employee Travel	164.01
02/21/2014	I1407687	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/21/2014	I1407687	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/21/2014	I1407688	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,647.50
02/21/2014	I1407688	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,647.50
02/21/2014	I1407689	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
02/21/2014	I1407690	Ektron Inc	Unrestricted	University Relations	Contract Services Other	14,048.00
02/21/2014	I1407691	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	74.88
02/21/2014	I1407692	Georgia Education and Art	Unrestricted	Admissions	Recruit Out of State Regi	120.00
02/21/2014	I1407693	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	27.56
02/21/2014	I1407693	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	64.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2014	I1407693	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	341.79
02/21/2014	I1407693	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	75.00
02/21/2014	I1407694	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	26.00
02/21/2014	I1407694	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	84.00
02/21/2014	I1407694	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	341.79
02/21/2014	I1407694	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	1.00
02/21/2014	I1407695	Kimbrell, Hollis McKenna.	Restricted	CERRA FY14	Employee In State Mileage	187.20
02/21/2014	I1407696	Knighton, Larry	Restricted	CERRA FY14	Employee In State Mileage	48.88
02/21/2014	I1407697	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	75.00
02/21/2014	I1407697	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Gas	7.00
02/21/2014	I1407697	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Gas	106.20
02/21/2014	I1407701	Aramark	Unrestricted	Office of Public Events	Food Services	1,198.14
02/21/2014	I1407702	Aramark	Unrestricted	Office of Public Events	Food Services	2,182.37
02/21/2014	I1407703	Aramark	Unrestricted	Office of Public Events	Food Services	129.66
02/21/2014	I1407704	Aramark	Unrestricted	Office of Public Events	Food Services	609.42
02/21/2014	I1407705	Cardinal Health	Auxiliary	Health Services	Medical Supplies	69.94
02/21/2014	I1407706	Cardinal Health	Auxiliary	Health Services	Medical Supplies	1,325.22
02/21/2014	I1407707	Glenn, Daphnie Meshaeiae.	Restricted	VISTA II FY14	Non Employee Travel	73.11
02/21/2014	I1407708	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	99.68
02/21/2014	I1407708	Winthrop Employee	Restricted	National Board Certificat	Employee In State Gas Par	25.00
02/21/2014	I1407708	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	477.22
02/21/2014	I1407708	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	14.00
02/21/2014	I1407708	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	19.00
02/21/2014	I1407709	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee Out of State Mil	37.44
02/21/2014	I1407709	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee Out of State Mea	80.00
02/21/2014	I1407710	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals T	14.00
02/21/2014	I1407711	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	69.00
02/21/2014	I1407711	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	325.40
02/21/2014	I1407711	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	20.00
02/21/2014	I1407712	Winthrop Employee	Unrestricted	Womens Basketball	Clothing and Dry Goods	26.74
02/21/2014	I1407713	Herrmann, Emily	Restricted	VISTA II FY14	Non Employee Travel	206.86
02/21/2014	I1407714	Newell, Ansley Denae.	Restricted	CERRA FY14	Employee In State Mileage	187.20
02/21/2014	I1407715	Smith, Jasmine Danielle.	Restricted	CERRA FY14	Employee In State Mileage	93.60
02/21/2014	I1407716	Standridge, Katelyn	Restricted	CERRA FY14	Employee In State Mileage	57.20
02/21/2014	J0014146	JTB 0214 Duke Energy Jan	Unrestricted	Utilities	Utilities Power	476.85
02/21/2014	J0014146	JTB 0214 Duke Energy Jan	Unrestricted	Utilities	Utilities Power	160,818.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/21/2014	J0014146	JTB 0214 Duke Energy Jan	Unrestricted	Utilities	Utilities Power	3,070.56
02/24/2014	I1407619	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,381.76
02/24/2014	I1407620	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,201.19
02/24/2014	I1407675	Bookworm at Winthrop Univ	Agency	Athletics	Books	66.69
02/24/2014	I1407676	YMCA Camp Thunderbird	Unrestricted	Student Allocations	Student Travel	1,000.00
02/24/2014	I1407698	Apple Computer	Restricted	CERRA FY14	IT Minor Equipment Less T	2,278.03
02/24/2014	I1407699	Apple Computer	Restricted	CERRA FY14	IT Minor Equipment Less T	255.73
02/24/2014	I1407700	Apple Computer	Restricted	CERRA FY14	IT Minor Equipment Less T	48.10
02/24/2014	I1407718	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	27.04
02/24/2014	I1407718	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	100.00
02/24/2014	I1407718	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	911.44
02/24/2014	I1407718	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	248.30
02/24/2014	I1407718	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	67.68
02/24/2014	I1407720	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	450.00
02/24/2014	I1407721	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	4.46
02/24/2014	I1407722	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	87.95
02/24/2014	I1407723	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1,324.99
02/24/2014	I1407724	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	141.65
02/24/2014	I1407725	Winthrop Employee	Auxiliary	Counseling Services	Education and Training	146.38
02/24/2014	I1407726	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	75.00
02/24/2014	I1407727	NASPA - Student Affairs	Unrestricted	Student Affairs	Membership Dues	75.00
02/24/2014	I1407728	Leading Authorities Inc	Unrestricted	Model UN	Contract Services Other	750.00
02/24/2014	I1407728	Leading Authorities Inc	Unrestricted	West Forum	Contract Services Other	750.00
02/24/2014	I1407728	Leading Authorities Inc	Unrestricted	Office of Dean Arts and S	Contract Services Other	125.00
02/24/2014	I1407728	Leading Authorities Inc	Unrestricted	Presidential Inauguration	Contract Services Other	2,875.00
02/24/2014	I1407729	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	6,000.00
02/24/2014	I1407730	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	708.88
02/24/2014	I1407731	Aramark	Unrestricted	Athletics Hall Of Fame	Food Services	1,179.05
02/24/2014	I1407732	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
02/24/2014	I1407733	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	638.02
02/24/2014	I1407735	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
02/24/2014	I1407736	ARMS Software LLC	Unrestricted	Athletics	Technology Supplies and S	4,280.00
02/24/2014	I1407737	Palmetto Balfour Inc	Unrestricted	Athletics Hall Of Fame	Other Supplies	2,525.20
02/24/2014	I1407738	Parham, John	Unrestricted	Music	Contract Services Other	130.00
02/24/2014	I1407739	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,440.00
02/24/2014	I1407740	Parham, John	Unrestricted	Music	Contract Services Other	116.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/24/2014	I1407741	Winthrop Employee	Unrestricted	CVPA Pep Band	Athletic Team Travel	2,480.00
02/24/2014	I1407742	Penn Station East Coast S	Unrestricted	CVPA Pep Band	Food Services	167.26
02/24/2014	I1407743	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Postage	300.00
02/24/2014	I1407744	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	59.58
02/24/2014	I1407746	Dell Marketing LP	Unrestricted	Students with Disabilitie	IT Minor Equipment Less T	3,649.60
02/24/2014	I1407747	Chamblee Charter High Sch	Unrestricted	Admissions	Recruit Out of State Regi	25.00
02/24/2014	I1407748	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	15.93
02/24/2014	I1407749	SC Music Educators Associ	Unrestricted	Music	Recruit Out of State Regi	350.00
02/24/2014	I1407752	EXXON/GECC	Unrestricted	Athletics	Gasoline	559.73
02/24/2014	I1407753	Eye Designs	Unrestricted	Athletics	Medical Services	454.19
02/24/2014	I1407755	WLNK FM	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,480.00
02/24/2014	I1407756	Florence Public School Di	Restricted	CERRA FY14	Contract Services Other	250.00
02/24/2014	I1407757	Winthrop Student	Restricted	CERRA FY14	Employee In State Mileage	86.84
02/24/2014	I1407759	Wingate by Wyndham	Unrestricted	Womens Basketball	Contract Services Other	230.88
02/24/2014	I1407761	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,958.25
02/24/2014	I1407763	Winthrop Employee	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	1,980.00
02/24/2014	I1407764	Adidas America Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	56.08
02/24/2014	I1407766	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	177.60
02/24/2014	I1407767	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	6.00
02/24/2014	I1407768	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
02/24/2014	I1407769	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	6.00
02/24/2014	I1407775	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	266,246.27
02/24/2014	I1407775	WELLS FARGO COMMERCIAL !	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	46,729.44
02/24/2014	I1407779	O'Neill, Stacey Ann.	Unrestricted	Athletics Training Room	Employee Interview Travel	46.00
02/24/2014	I1407780	Armstrong Atlantic State	Unrestricted	Honors Program	Employee Out of State Reg	1,825.00
02/24/2014	I1407781	Bryant Supply	Unrestricted	Central Receiving	Resale Central Supplies	2,439.60
02/24/2014	I1407782	Bryant Supply	Unrestricted	Central Receiving	Resale Central Supplies	2,439.60
02/24/2014	I1407783	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	655.21
02/24/2014	I1407784	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-4.41
02/24/2014	I1407785	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	2,236.65
02/25/2014	I1403540	Chesterfield High	Restricted	CERRA FY14	Education and Training	233.38
02/25/2014	I1405224	Hampton Inn	Unrestricted	Womens Golf	Contract Services Other	3,409.92
02/25/2014	I1407273	School Outfitters	Plant	Capital Plant Accounts	Minor Equipment Less Than	3,114.18
02/25/2014	I1407273	School Outfitters	Plant	Capital Plant Accounts	Freight Charges	94.57
02/25/2014	I1407274	School Outfitters	Plant	Capital Plant Accounts	Minor Equipment Less Than	774.97
02/25/2014	I1407274	School Outfitters	Plant	Capital Plant Accounts	Freight Charges	23.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/25/2014	I1407486	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,065.14
02/25/2014	I1407751	Travel Experts	Unrestricted	International Center	Student Travel	22,582.00
02/25/2014	I1407786	National Research Center	Unrestricted	Admissions	Contract Services Other	5,414.21
02/25/2014	I1407787	National Research Center	Unrestricted	Admissions	Contract Services Other	6,160.13
02/25/2014	I1407790	Athletic Training Club As	Unrestricted	Student Allocations	Student Travel	1,938.16
02/25/2014	I1407791	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	121.00
02/25/2014	I1407791	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	189.38
02/25/2014	I1407792	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	99.00
02/25/2014	I1407793	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	128.00
02/25/2014	I1407794	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	299.50
02/25/2014	I1407796	Educational Benchmarking	Auxiliary	Residence Life Special Pr	Contract Services Other	5,422.89
02/25/2014	I1407797	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	64.00
02/25/2014	I1407797	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	270.14
02/25/2014	I1407797	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Registr	80.00
02/25/2014	I1407797	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	222.67
02/25/2014	I1407797	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	66.91
02/25/2014	I1407798	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	454.48
02/25/2014	I1407799	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	38.00
02/25/2014	I1407800	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	191.25
02/25/2014	I1407801	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	2,265.91
02/25/2014	I1407802	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
02/25/2014	I1407804	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	773.80
02/25/2014	I1407805	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	700.00
02/25/2014	I1407824	Levasseur Family Tree Mus	Unrestricted	DSU Activities	Contract Services Other	1,500.00
02/25/2014	I1407825	South Dakota State	Unrestricted	Womens Golf	Athletic Team Travel	4,100.00
02/25/2014	I1407826	College News Association	Unrestricted	University Relations	Employee Out of State Reg	300.00
02/25/2014	I1407827	Brooks Harper Enterprises	Unrestricted	Office of Dean College of	Contract Services Other	500.00
02/26/2014	I1407717	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mil	161.94
02/26/2014	I1407717	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	75.00
02/26/2014	I1407717	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	762.23
02/26/2014	I1407717	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	138.06
02/26/2014	I1407719	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	26.00
02/26/2014	I1407719	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	160.00
02/26/2014	I1407719	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Lod	1,138.75
02/26/2014	I1407719	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Air	25.00
02/26/2014	I1407719	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	42.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2014	I1407771	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	131.71
02/26/2014	I1407788	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	3,922.88
02/26/2014	I1407789	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	-53.93
02/26/2014	I1407795	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	47.13
02/26/2014	I1407828	Winthrop Employee	Restricted	NetLEAD	Subscriptions	106.89
02/26/2014	I1407829	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	45.76
02/26/2014	I1407829	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	14.00
02/26/2014	I1407830	Sheraton Atlanta Hotel	Unrestricted	DSU Program Board	Employee Out of State Lod	1,096.20
02/26/2014	I1407834	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	88.17
02/26/2014	I1407835	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	45.48
02/26/2014	I1407836	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	959.40
02/26/2014	I1407839	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	96.00
02/26/2014	I1407839	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	683.58
02/26/2014	I1407839	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	114.00
02/26/2014	I1407840	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	100.00
02/26/2014	I1407841	SKC Communication Product	Unrestricted	INBRE-II Cash Match Y4 FY	Capital Exp Comm and IT E	16,788.03
02/26/2014	I1407842	Chapman, Robbin	Unrestricted	Office of Dean College of	Non Employee Travel	465.50
02/26/2014	I1407843	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	78.00
02/26/2014	I1407843	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	6.00
02/26/2014	I1407844	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	524.89
02/26/2014	I1407845	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	59.00
02/26/2014	I1407845	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	544.41
02/26/2014	I1407845	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	20.00
02/26/2014	I1407847	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	46.49
02/26/2014	I1407848	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	51.84
02/26/2014	I1407849	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	219.70
02/26/2014	I1407850	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	108.87
02/26/2014	I1407851	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	160.00
02/26/2014	I1407852	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,435.80
02/26/2014	I1407853	Southpaw Screenprint & Em	Unrestricted	CVPA Pep Band	Contract Services Other	96.30
02/26/2014	I1407854	Jongsma, Julie	Restricted	VISTA II FY14	Non Employee Travel	117.42
02/26/2014	I1407855	Toyota of Rock Hill	Unrestricted	Womens Volleyball	Contra Insurance Proceeds	5,164.39
02/26/2014	I1407858	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Athletic Team Travel	44.40
02/26/2014	I1407858	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	44.40
02/26/2014	I1407859	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	90.35
02/26/2014	I1407860	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	89.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/26/2014	I1407861	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	24.28
02/26/2014	I1407862	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	14.29
02/26/2014	I1407863	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	136.25
02/26/2014	I1407864	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	31.86
02/26/2014	I1407865	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	1,182.30
02/26/2014	I1407866	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	267.51
02/26/2014	I1407867	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	957.67
02/26/2014	I1407868	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	-16.05
02/26/2014	I1407869	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	81.22
02/26/2014	I1407870	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Meals	75.00
02/26/2014	I1407870	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Lodging	218.01
02/26/2014	I1407870	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Employee In State Registr	115.00
02/26/2014	I1407871	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.80
02/26/2014	I1407871	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.78
02/26/2014	I1407871	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.78
02/26/2014	I1407871	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.78
02/26/2014	I1407872	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
02/26/2014	I1407874	Aramark	Unrestricted	Mens Baseball	Food Services	1,939.25
02/26/2014	I1407875	Aramark	Unrestricted	Mens Baseball	Food Services	-120.53
02/26/2014	I1407876	Winthrop Student	Unrestricted	Publications Board	Student Travel	34.00
02/26/2014	I1407877	Catoe's Welding & Fabrica	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,848.00
02/26/2014	I1407878	Winthrop Student	Unrestricted	Publications Board	Student Travel	23.90
02/26/2014	I1407879	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,323.12
02/26/2014	I1407880	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Rental	97.01
02/26/2014	I1407881	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
02/26/2014	I1407882	Winthrop Student	Unrestricted	Diversity	Office Supplies	4.72
02/26/2014	I1407883	Hilton Portland & Executi	Auxiliary	Residence Life General Op	Employee Out of State Lod	494.64
02/26/2014	I1407889	Discount Seating Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,100.00
02/26/2014	I1407890	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	3,997.26
02/26/2014	I1407891	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.22
02/26/2014	I1407891	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	5.09
02/26/2014	I1407891	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	1.13
02/26/2014	I1407892	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	175.26
02/26/2014	I1407892	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	72.98
02/26/2014	I1407892	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	108.54
02/27/2014	I1407765	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2014	I1407884	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	500.00
02/27/2014	I1407885	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
02/27/2014	I1407886	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
02/27/2014	I1407887	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,200.00
02/27/2014	I1407888	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
02/27/2014	I1407894	Winthrop Employee	Restricted	VISTA II FY14	Employee In State Mileage	73.32
02/27/2014	I1407895	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	398.00
02/27/2014	I1407896	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	6.00
02/27/2014	I1407897	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
02/27/2014	I1407898	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Mil	16.85
02/27/2014	I1407898	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Mea	25.00
02/27/2014	I1407898	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Reg	281.56
02/27/2014	I1407898	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee Out of State Gas	20.00
02/27/2014	I1407899	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	48.88
02/27/2014	I1407900	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	64.48
02/27/2014	I1407902	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	43.00
02/27/2014	I1407902	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	80.00
02/27/2014	I1407903	Winthrop Student	Unrestricted	Publications Board	Student Travel	68.04
02/27/2014	I1407904	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	18.00
02/27/2014	I1407905	Peters, John Paul.	Restricted	VISTA II FY14	Non Employee Travel	145.60
02/27/2014	I1407906	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	108.50
02/27/2014	I1407906	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	37.20
02/27/2014	I1407907	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals T	14.00
02/27/2014	I1407908	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	74.88
02/27/2014	I1407909	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	69.00
02/27/2014	I1407909	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	406.76
02/27/2014	I1407909	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	22.00
02/27/2014	I1407911	SafeHouse Outreach Inc	Unrestricted	Alternative Spring	Student Travel	1,462.50
02/27/2014	I1407912	The Advisory Board Compan	Auxiliary	Instructional Computer La	Membership Dues	24,500.00
02/27/2014	I1407913	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	586.58
02/27/2014	I1407914	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	94.20
02/27/2014	I1407914	Winthrop Student	Unrestricted	Student Affairs	Student Travel	25.00
02/27/2014	I1407916	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	69.68
02/27/2014	I1407917	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
02/27/2014	I1407918	Hotel Harrington	Unrestricted	Student Activity Internat	Student Travel	2,912.96
02/27/2014	I1407919	Hilton Garden Inn	Unrestricted	Presidential Inauguration	Non Employee Travel	1,538.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/27/2014	I1407920	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee Out of State Mil	230.88
02/27/2014	I1407921	Chapman, Robbin	Unrestricted	Office of Dean College of	Contract Services Other	3,600.00
02/27/2014	I1407921	Chapman, Robbin	Unrestricted	Office of Dean Arts and S	Contract Services Other	1,800.00
02/27/2014	I1407924	Matthews Construction Co	Unrestricted	Maintenance of Grounds	Contract Services Other	835.42
02/27/2014	I1407924	Matthews Construction Co	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	835.42
02/27/2014	I1407925	Omnimed LLC	Auxiliary	Health Services	Medical Services	150.00
02/27/2014	I1407927	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,972.46
02/27/2014	I1407928	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	971.56
02/27/2014	I1407930	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	5,245.00
02/27/2014	I1407931	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	4,930.00
02/27/2014	I1407932	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
02/27/2014	I1407933	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	3,150.00
02/28/2014	I1403155	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Meals T	7.00
02/28/2014	I1403237	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	53.62
02/28/2014	I1407893	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	68.64
02/28/2014	I1407893	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	27.00
02/28/2014	I1407893	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	21.00
02/28/2014	I1407910	RevenFlo LLC	Unrestricted	Office of Dean Business A	Contract Services Other	10,000.00
02/28/2014	I1407915	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	179.92
02/28/2014	I1407915	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	24.00
02/28/2014	I1407915	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Lodging	173.44
02/28/2014	I1407922	Theta Alpha Kappa	Unrestricted	Philosophy and Religious	Membership Dues	87.95
02/28/2014	I1407934	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	165.38
02/28/2014	I1407935	Rivedal, Joshua	Unrestricted	Student Allocations	Contract Services Other	2,500.00
02/28/2014	I1407936	Southern Regional Honors	Unrestricted	Honors Program	Membership Dues	185.00
02/28/2014	I1407937	Southwood Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	450.00
02/28/2014	I1407938	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
02/28/2014	I1407939	Rock Communications	Unrestricted	Facilities Management	Contract Services Other	474.35
02/28/2014	I1407940	Sorinex Exercise Equipmen	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	420.30
02/28/2014	I1407941	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	110.98
02/28/2014	I1407948	Aramark	Unrestricted	Social Work	Food Services	119.85
02/28/2014	I1407949	Archibald, Jennifer	Unrestricted	Theatre and Dance	Contract Services Other	150.00
02/28/2014	I1407950	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	61,240.00
02/28/2014	I1407951	Winthrop Employee	Unrestricted	McNair-II Match Y1 FY14	Food Supplies	144.20
02/28/2014	I1407952	Winthrop Employee	Restricted	TRIO	Employee Out of State Lod	609.81
02/28/2014	I1407953	Hall, Jack C.	Unrestricted	Office of Dean Arts and S	Non Employee Travel	259.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2014	I1407954	Winthrop Employee	Restricted	TRiO	Employee Out of State Lod	609.81
02/28/2014	I1407955	North Greenville Universi	Unrestricted	Office of Dean College of	Education and Training	383.41
02/28/2014	I1407956	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	450.00
02/28/2014	I1407957	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
02/28/2014	I1407958	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	49.10
02/28/2014	I1407959	Aramark	Unrestricted	Admissions	Contract Services Other	277.95
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	5,070.49
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	155.45
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	3,287.37
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	63.23
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	458.84
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	14.89
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	2,136.19
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	281.02
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	531.44
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	330.47
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	53.57
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	774.30
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	81.72
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	15.95
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	767.93
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	601.41
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	148.54
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	644.90
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	860.19
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	876.23
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	299.14
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,252.63
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	369.15
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	36.11
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	132.62
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,935.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	124.14
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	1,400.05
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	140.05
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	5.35
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	70.05
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	81,539.80
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	290.64
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	50.95
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Utilities	Utilities Natural Gas	27.63
02/28/2014	J0014223	GF Utility YCNG Jan pd Fe	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	491.65
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	538.50
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	4,833.74
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	50.94
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	764.25
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	70.03
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	36.91
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	41.88
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	395.44
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	3,096.36
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	52.92
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	192.68
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	42.00
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	50.36
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	88.35
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	150.72
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	744.61
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	2.88
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Water	817.51
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Utilities	Utilities Power	7,989.10
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,705.53
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,102.09
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
02/28/2014	J0014224	GF Utility CRH Jan pd Feb	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36