

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 09

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2014	I1409116	Winthrop University Cashi	Unrestricted	International Center	Student Travel	7,300.00
04/01/2014	I1409142	Charlotte Eye Ear Nose an	Unrestricted	Athletics	Medical Services	113.65
04/01/2014	I1409147	Parker, Matthew Avery.	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
04/01/2014	I1409173	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Contract Services Other	293.30
04/01/2014	I1409174	Lincoln Floor Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,950.00
04/01/2014	I1409175	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
04/01/2014	I1409176	Olympus America Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	16,564.02
04/01/2014	I1409177	Olympus America Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,228.36
04/01/2014	I1409178	Paragon Productions Inc	Unrestricted	West Center Operations	Contract Services Other	1,139.55
04/01/2014	I1409179	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	531.74
04/01/2014	I1409179	Presort Plus Inc	Unrestricted	Admissions	Postage	531.77
04/01/2014	I1409180	Presort Plus Inc	Unrestricted	Admissions	Postage	113.60
04/01/2014	I1409180	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	113.59
04/01/2014	I1409181	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	89.54
04/01/2014	I1409181	Presort Plus Inc	Unrestricted	Admissions	Postage	89.55
04/01/2014	I1409182	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,519.72
04/01/2014	I1409182	Presort Plus Inc	Unrestricted	Admissions	Postage	2,519.72
04/01/2014	I1409183	Cardinal Health	Auxiliary	Health Services	Medical Supplies	239.54
04/01/2014	I1409184	Cardinal Health	Auxiliary	Health Services	Medical Supplies	36.31
04/01/2014	I1409185	Winthrop Employee	Unrestricted	University College ACAD 1	Food Supplies	11.62
04/01/2014	I1409186	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,173.93
04/01/2014	I1409187	Aramark	Unrestricted	Fine Arts	Food Services	182.18
04/01/2014	I1409188	Aramark	Unrestricted	School Psychology Courses	Food Services	130.80
04/01/2014	I1409189	Aramark	Unrestricted	School Psychology Courses	Food Services	122.63
04/01/2014	I1409190	Aramark	Unrestricted	Human Resources	Food Services	145.87
04/01/2014	I1409191	Randall, Grayson	Unrestricted	VISTA ii Supervision FY14	Non Employee Registration	25.00
04/01/2014	I1409192	Winthrop Employee	Unrestricted	Psychology	Office Supplies	30.70
04/01/2014	I1409193	South Carolina Junior Aca	Unrestricted	Sociology and Anthropolog	Advertising Costs	50.00
04/01/2014	I1409194	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
04/01/2014	I1409194	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	233.00
04/01/2014	I1409194	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,034.41
04/01/2014	I1409194	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	61.00
04/01/2014	I1409198	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	32.26
04/01/2014	I1409198	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	126.11
04/01/2014	I1409200	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	650.00
04/01/2014	I1409201	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2014	I1409202	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	12.00
04/01/2014	I1409203	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.49
04/01/2014	I1409204	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.45
04/01/2014	I1409205	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	144.79
04/01/2014	I1409205	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	144.83
04/01/2014	I1409206	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
04/01/2014	I1409207	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/01/2014	I1409207	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/01/2014	I1409207	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	16.00
04/01/2014	I1409208	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	2,825.00
04/01/2014	I1409209	College of Charleston	Agency	Scholarships and Financia	Education and Training	7,200.00
04/01/2014	I1409210	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	38.50
04/01/2014	I1409211	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	167.44
04/01/2014	I1409211	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals	19.00
04/01/2014	I1409211	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	90.67
04/01/2014	I1409212	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	4,125.00
04/01/2014	I1409213	Renfrew Center N C LLC	Unrestricted	Athletics	Medical Services	1,800.00
04/01/2014	I1409216	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	50.40
04/01/2014	I1409217	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	110.00
04/01/2014	I1409218	Varsity Athletic Apparel	Unrestricted	Womens Basketball	Other Awards	791.59
04/01/2014	I1409219	Winthrop Employee	Unrestricted	Library Acquisitions	Dacus Books	35.00
04/01/2014	I1409220	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	37.45
04/01/2014	I1409221	Lieberman, Ann	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	2,500.00
04/01/2014	I1409222	Lieberman, Ann	Unrestricted	NetSCOPE Y5 FY14 - Match	Non Employee Travel	812.00
04/01/2014	I1409223	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Other Supplies	60.71
04/01/2014	I1409224	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	191.36
04/01/2014	I1409224	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	12.00
04/01/2014	I1409224	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	96.57
04/01/2014	I1409225	Winthrop Employee	Unrestricted	Social Work	Other Supplies	30.00
04/01/2014	I1409226	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	128.00
04/01/2014	I1409226	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	298.29
04/01/2014	I1409226	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	440.50
04/01/2014	I1409226	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	75.00
04/01/2014	I1409227	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	341.00
04/01/2014	I1409229	Aramark	Unrestricted	Office of Public Events	Food Services	1,425.45
04/01/2014	I1409230	Aramark	Unrestricted	Office of Public Events	Food Services	1,169.36

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/01/2014	I1409231	Aramark	Unrestricted	Office of Public Events	Food Services	11,197.64
04/01/2014	I1409232	Aramark	Unrestricted	Office of Public Events	Food Services	4,072.77
04/01/2014	I1409233	Aramark	Unrestricted	Office of Public Events	Food Services	10,627.00
04/01/2014	I1409234	Aramark	Auxiliary	Residents Student Associa	Food Services	250.16
04/01/2014	I1409235	Aramark	Auxiliary	RH Thomson Hall Council	Food Services	50.00
04/01/2014	I1409236	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	63.11
04/02/2014	I1409239	Elder, Maegan Mackenzie.	Unrestricted	CVPA Theatre Production	Student Travel	42.00
04/02/2014	I1409240	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	101.18
04/02/2014	I1409241	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mil	31.20
04/02/2014	I1409241	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mea	96.00
04/02/2014	I1409241	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Lod	380.88
04/02/2014	I1409241	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
04/02/2014	I1409241	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	239.00
04/02/2014	I1409243	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	99.84
04/02/2014	I1409244	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	75.92
04/02/2014	I1409245	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	85.28
04/02/2014	I1409246	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	690.00
04/02/2014	I1409247	Berkeley County School Di	Restricted	ABC Project FY14	Education and Training	169.20
04/02/2014	I1409248	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	660.00
04/02/2014	I1409249	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	73.30
04/02/2014	I1409250	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	440.00
04/02/2014	I1409251	Carolina's Pink Pots LLC	Unrestricted	Mens Cross Country Track	Rent Other	224.70
04/02/2014	I1409251	Carolina's Pink Pots LLC	Unrestricted	Womens Cross Country Trac	Rent Other	224.70
04/02/2014	I1409252	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	23.92
04/02/2014	I1409252	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	208.00
04/02/2014	I1409252	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	83.06
04/02/2014	I1409253	Dunlap, Dena Bagley.	Restricted	NetLEAD	Non Employee Travel	49.92
04/02/2014	I1409254	East Aiken School of the	Restricted	ABC Project FY14	Education and Training	58.00
04/02/2014	I1409255	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
04/02/2014	I1409256	Florence Public School Di	Restricted	ABC Project FY14	Education and Training	120.00
04/02/2014	I1409257	Florence School District	Restricted	ABC Project FY14	Education and Training	111.08
04/02/2014	I1409258	Furman University	Agency	Scholarships and Financia	Education and Training	1,200.00
04/02/2014	I1409259	Glenn, Daphnie Meshaeiae.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	121.47
04/02/2014	I1409260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	25.52
04/02/2014	I1409260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	270.73
04/02/2014	I1409260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2014	I1409260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	25.52
04/02/2014	I1409260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	270.73
04/02/2014	I1409260	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	200.00
04/02/2014	I1409260	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	127.48
04/02/2014	I1409261	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	121.00
04/02/2014	I1409261	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	406.98
04/02/2014	I1409262	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	26.28
04/02/2014	I1409263	Winthrop Employee	Unrestricted	Alternative Spring	Student Travel	410.79
04/02/2014	I1409264	H E Bonner Elementary	Restricted	ABC Project FY14	Education and Training	225.60
04/02/2014	I1409265	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	112.32
04/02/2014	I1409266	Herrmann, Emily	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	116.74
04/02/2014	I1409267	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	128.00
04/02/2014	I1409267	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	190.80
04/02/2014	I1409267	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	54.49
04/02/2014	I1409268	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	148.97
04/02/2014	I1409268	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	4.03
04/02/2014	I1409268	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	270.73
04/02/2014	I1409268	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Regi	200.00
04/02/2014	I1409268	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Gas	10.00
04/02/2014	I1409270	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
04/02/2014	I1409270	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	100.00
04/02/2014	I1409271	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	54.39
04/02/2014	I1409272	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	588.64
04/02/2014	I1409272	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	84.00
04/02/2014	I1409272	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	3.00
04/02/2014	I1409273	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	150.00
04/02/2014	I1409274	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	171.60
04/02/2014	I1409274	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	109.87
04/02/2014	I1409275	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	73.84
04/02/2014	I1409276	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	161.20
04/02/2014	I1409276	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	12.00
04/02/2014	I1409276	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	134.35
04/02/2014	I1409277	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
04/02/2014	I1409278	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee In State Mileage	81.12
04/02/2014	I1409279	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	86.32
04/02/2014	I1409280	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Mileage	83.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2014	I1409281	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals	7.00
04/02/2014	I1409282	Winthrop Student	Restricted	Medicaid II	Student Travel	141.78
04/02/2014	I1409283	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	26.29
04/02/2014	I1409283	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	128.00
04/02/2014	I1409283	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Lod	1,278.86
04/02/2014	I1409283	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	716.50
04/02/2014	I1409283	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	49.00
04/02/2014	I1409284	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	35.57
04/02/2014	I1409285	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	470.08
04/02/2014	I1409286	Hilton Garden Inn	Unrestricted	Womens Basketball	Athletic Team Travel	13,371.65
04/02/2014	I1409287	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	109.89
04/02/2014	I1409288	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,158.61
04/02/2014	I1409288	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	21.00
04/02/2014	I1409288	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	25.00
04/02/2014	I1409289	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	450.00
04/02/2014	I1409289	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	100.00
04/02/2014	I1409290	Winthrop Student	Unrestricted	Student Allocations	Student Travel	60.00
04/03/2014	I1409214	DeIi Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,471.61
04/03/2014	I1409215	DeIi Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	41.72
04/03/2014	I1409237	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	747.93
04/03/2014	I1409238	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	105.93
04/03/2014	I1409242	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Reg	55.00
04/03/2014	I1409269	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
04/03/2014	I1409269	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	118.39
04/03/2014	I1409291	Best Western Executive In	Restricted	Task Order 10 FY14 State	Employee In State Lodging	168.28
04/03/2014	I1409292	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	1.14
04/03/2014	I1409292	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	6.00
04/03/2014	I1409293	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	66.00
04/03/2014	I1409294	Comfort Suites at Westgat	Restricted	Task Order 10 FY14 State	Employee In State Lodging	182.60
04/03/2014	I1409295	Coit Services	Unrestricted	Housekeeping	Contract Services Other	1,695.00
04/03/2014	I1409296	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	46.99
04/03/2014	I1409297	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	76.02
04/03/2014	I1409298	Keys Printing	Unrestricted	Orientation	Printing Outside Prepared	1,833.77
04/03/2014	I1409299	Li-Cor Biosciences Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,357.36
04/03/2014	I1409300	The Little Cafe	Unrestricted	Womens Basketball	Contract Services Other	121.40
04/03/2014	I1409301	Marriott Town Place Suite	Unrestricted	Womens Softball	Contract Services Other	71.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2014	I1409302	Marriott Town Place Suite	Unrestricted	Womens Softball	Contract Services Other	98.79
04/03/2014	I1409303	Parham, John	Unrestricted	Music	Contract Services Other	65.00
04/03/2014	I1409304	Parham, John	Unrestricted	Music	Contract Services Other	455.00
04/03/2014	I1409305	Parham, John	Unrestricted	Music	Contract Services Other	195.00
04/03/2014	I1409307	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	2,011.60
04/03/2014	I1409308	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,320.77
04/03/2014	I1409309	SimplexGrinnell LP	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,330.51
04/03/2014	I1409310	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
04/03/2014	I1409311	SR&I LLC	Restricted	Task Order 8-II State	Contract Services Other	111.25
04/03/2014	I1409312	Travel Lynx LLC	Unrestricted	Mens Baseball	Athletic Team Travel	11,630.37
04/03/2014	I1409313	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,442.29
04/03/2014	I1409314	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
04/03/2014	I1409315	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	998.40
04/03/2014	I1409316	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	91.97
04/03/2014	I1409316	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	14.91
04/03/2014	I1409317	Wingate by Wyndham	Unrestricted	Womens Volleyball	Non Employee Recruit In S	177.60
04/03/2014	I1409318	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.20
04/03/2014	I1409318	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	6.00
04/03/2014	I1409319	Winthrop Employee	Restricted	English	Employee Out of State Mil	141.44
04/03/2014	I1409319	Winthrop Employee	Restricted	English	Employee Out of State Mea	59.00
04/03/2014	I1409319	Winthrop Employee	Restricted	English	Employee Out of State Lod	381.10
04/03/2014	I1409319	Winthrop Employee	Restricted	English	Employee Out of State Gas	12.00
04/03/2014	I1409320	Wingate by Wyndham	Unrestricted	Womens Volleyball	Employee Interview Travel	177.60
04/03/2014	I1409322	Hurt, Donna	Unrestricted	Fine Arts	Contract Services Other	75.00
04/03/2014	I1409323	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	27.99
04/03/2014	I1409323	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Lod	876.96
04/03/2014	I1409324	Aramark	Unrestricted	Human Nutrition	Food Services	226.25
04/03/2014	I1409325	Aramark	Unrestricted	Human Nutrition	Food Services	15.00
04/03/2014	I1409328	Enterprise Rent-A-Car	Restricted	TEA-IREX FY2014	Non Employee Travel	7,919.71
04/03/2014	I1409329	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,107.00
04/03/2014	I1409330	Assoc of South Carolina E	Unrestricted	Facilities Management	Employee In State Registr	175.00
04/03/2014	I1409331	Burdette Engineering Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	3,000.00
04/03/2014	I1409332	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	4,448.40
04/03/2014	I1409333	Chapin Middle School	Restricted	CERRA FY14	Education and Training	150.00
04/03/2014	I1409334	Chapin Middle School	Restricted	CERRA FY14	Education and Training	150.00
04/03/2014	I1409335	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2014	I1409336	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/03/2014	I1409336	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/03/2014	I1409337	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,975.18
04/03/2014	I1409338	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	321.79
04/03/2014	I1409339	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	46.92
04/03/2014	I1409340	Newberry College	Agency	Scholarships and Financia	Education and Training	1,500.00
04/03/2014	I1409341	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,253.51
04/03/2014	J0014408	JLW Remit Indirect Cost j	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	41.03
04/03/2014	J0014433	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	842.84
04/03/2014	J0014493	JTB IDT 1470 Police Route	Unrestricted	Campus Police	Rent Equip	112.00
04/04/2014	I1409306	Professional Printers Inc	Unrestricted	University Relations	Printing Outside Prepared	20,508.51
04/04/2014	I1409321	The Sheraton Seattle Hote	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	794.08
04/04/2014	I1409326	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	1,465.65
04/04/2014	I1409327	Dell Marketing LP	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	41.72
04/04/2014	I1409342	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	16.52
04/04/2014	I1409342	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	19.00
04/04/2014	I1409343	Bay Watch Resort and Conf	Restricted	SBDC - Federal CY2014	Employee In State Lodging	328.12
04/04/2014	I1409344	Lange, William R.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409344	Lange, William R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409345	Pegram, Darrell	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409345	Pegram, Darrell	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409346	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/04/2014	I1409347	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/04/2014	I1409348	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409348	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409349	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Other Supplies	136.25
04/04/2014	I1409350	Winthrop Employee	Unrestricted	West Center Operations	Other Supplies	128.40
04/04/2014	I1409351	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	191.45
04/04/2014	I1409352	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	25.67
04/04/2014	I1409352	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Other Supplies	25.66
04/04/2014	I1409353	Lancaster County School D	Restricted	ABC Project FY14	Education and Training	276.00
04/04/2014	I1409354	Lexington Two School Dist	Restricted	ABC Project FY14	Education and Training	141.99
04/04/2014	I1409355	Richland School District	Restricted	ABC Project FY14	Education and Training	290.00
04/04/2014	I1409356	Rock Hill School District	Restricted	ABC Project FY14	Education and Training	180.70
04/04/2014	I1409357	Southside Middle School	Restricted	ABC Project FY14	Education and Training	147.80
04/04/2014	I1409358	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	170.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2014	I1409359	Thornwell School for the	Restricted	ABC Project FY14	Education and Training	120.00
04/04/2014	I1409360	Lowry, Jesse	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/04/2014	I1409360	Lowry, Jesse	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/04/2014	I1409361	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409361	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409362	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409362	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409363	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	102.96
04/04/2014	I1409364	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	71.76
04/04/2014	I1409364	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
04/04/2014	I1409365	South Carolina Department	Unrestricted	Controllers Office	Education and Training	135.00
04/04/2014	I1409367	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	74.88
04/04/2014	I1409367	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
04/04/2014	I1409368	Bernier, Craig	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	704.50
04/04/2014	I1409370	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/04/2014	I1409370	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/04/2014	I1409371	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	227.24
04/04/2014	I1409372	Clayton, Lemuel	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409372	Clayton, Lemuel	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409373	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	98.80
04/04/2014	I1409373	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	25.00
04/04/2014	I1409374	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	137.28
04/04/2014	I1409375	Drake, Bill	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409375	Drake, Bill	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/04/2014	I1409376	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	44.00
04/04/2014	I1409376	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	189.20
04/04/2014	I1409377	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Mil	141.44
04/04/2014	I1409377	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Mea	144.00
04/04/2014	I1409377	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Lod	547.32
04/04/2014	I1409377	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Reg	175.00
04/04/2014	I1409377	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Air	202.50
04/04/2014	I1409377	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Gas	37.34
04/04/2014	I1409378	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	44.33
04/04/2014	I1409378	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	44.25
04/04/2014	I1409379	Floyd, Amanda Leigh.	Unrestricted	CVPA Theatre Production	Student Travel	42.00
04/04/2014	I1409380	Gambrell, Terrence	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2014	I1409380	Gambrell, Terrence	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/04/2014	I1409381	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	15.81
04/04/2014	I1409382	Hogan, Leslie Jean.	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	220.48
04/04/2014	I1409383	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	89.00
04/04/2014	I1409383	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	95.20
04/04/2014	I1409383	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	14.00
04/04/2014	I1409384	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	74.88
04/04/2014	I1409384	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
04/04/2014	I1409385	Winthrop University Cashi	Unrestricted	Womens Volleyball	Non Employee Recruit In S	29.88
04/04/2014	I1409386	Winthrop University Cashi	Unrestricted	Womens Volleyball	Non Employee Recruit In S	27.58
04/04/2014	I1409388	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	95.57
04/04/2014	I1409389	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
04/07/2014	I1409369	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	19.00
04/07/2014	I1409390	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	266.40
04/07/2014	I1409391	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	266.40
04/07/2014	I1409392	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	266.40
04/07/2014	I1409393	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	266.40
04/07/2014	I1409394	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	20.43
04/07/2014	I1409394	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	94.12
04/07/2014	I1409395	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
04/07/2014	I1409397	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	72.70
04/07/2014	I1409398	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	288.80
04/07/2014	I1409399	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	30.29
04/07/2014	I1409400	Cardinal Health	Auxiliary	Health Services	Medical Supplies	13.80
04/07/2014	I1409401	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	14.73
04/07/2014	I1409402	Aramark	Unrestricted	Athletics Promotions and	Food Supplies	735.75
04/07/2014	I1409403	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	425.00
04/07/2014	I1409404	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	74.88
04/07/2014	I1409405	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	177.53
04/07/2014	I1409406	Benning, Bryce Alexander.	Unrestricted	Music	Contract Services Other	75.00
04/07/2014	I1409407	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	445.42
04/07/2014	I1409407	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	580.58
04/07/2014	I1409408	Madole, Kelly L.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	844.00
04/07/2014	I1409409	Benning, Bryce Alexander.	Unrestricted	CVPA Pep Band	Contract Services Other	250.00
04/07/2014	I1409410	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	128.00
04/07/2014	I1409410	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	190.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/07/2014	I1409410	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	22.02
04/07/2014	I1409410	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Gas	59.98
04/07/2014	I1409411	Friedman, David L.	Unrestricted	Athletics Promotions and	Contract Services Other	3,004.00
04/07/2014	I1409412	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
04/07/2014	I1409413	Mitchell, Jack Christophe	Unrestricted	Music	Contract Services Other	75.00
04/07/2014	I1409414	Preston, Andrew Conrath.	Unrestricted	Music	Contract Services Other	300.00
04/07/2014	I1409415	Yoder, Nathan D.	Unrestricted	Design	Consultant Fees	400.00
04/07/2014	I1409417	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	931.36
04/07/2014	I1409419	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	19.76
04/07/2014	I1409419	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	121.00
04/07/2014	I1409419	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	1,009.77
04/07/2014	I1409419	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	110.00
04/07/2014	I1409419	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	9.95
04/07/2014	I1409422	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	49.30
04/07/2014	J0014518	JTB WIRE TourLogos 93509B	Unrestricted	Office of Dean Business A	Student Travel	4,450.00
04/08/2014	I1409021	Winthrop Employee	Unrestricted	West Forum	Non Employee Travel	243.42
04/08/2014	I1409421	Wellington Hotel Co Inc	Unrestricted	College of Business Instr	Student Travel	20,446.86
04/08/2014	I1409423	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	54.63
04/08/2014	I1409424	Rock Hill School District	Restricted	ABC Project FY14	Education and Training	180.70
04/08/2014	I1409428	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	1,000.00
04/08/2014	I1409428	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	1,000.00
04/08/2014	I1409429	Winthrop Employee	Unrestricted	Post Office Clearing	Employee Out of State Mil	32.24
04/08/2014	I1409429	Winthrop Employee	Unrestricted	Post Office Clearing	Employee Out of State Mea	96.00
04/08/2014	I1409429	Winthrop Employee	Unrestricted	Post Office Clearing	Employee Out of State Lod	1,655.60
04/08/2014	I1409429	Winthrop Employee	Unrestricted	Post Office Clearing	Employee Out of State Gas	68.00
04/08/2014	I1409429	Winthrop Employee	Unrestricted	Post Office Clearing	Employee Out of State Air	125.00
04/08/2014	I1409430	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1,908.24
04/08/2014	I1409431	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	83.51
04/08/2014	I1409432	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	9.00
04/08/2014	I1409433	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Gas Park	20.02
04/08/2014	I1409434	Smalls, Robert Anthony.	Restricted	NetLEAD	Non Employee Travel	82.16
04/08/2014	I1409435	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	250.00
04/08/2014	I1409435	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
04/08/2014	I1409436	Talley, Tabitha	Restricted	NetLEAD	Non Employee Travel	115.44
04/08/2014	I1409437	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	78.00
04/08/2014	I1409438	Scott, Kimberly M.	Restricted	NetLEAD	Non Employee Travel	109.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2014	I1409439	Winthrop Student	Restricted	Medicaid II	Student Travel	187.65
04/08/2014	I1409440	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	20.86
04/08/2014	I1409442	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	26.00
04/08/2014	I1409442	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	73.00
04/08/2014	I1409442	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	509.84
04/08/2014	I1409442	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	140.16
04/08/2014	I1409442	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	183.34
04/08/2014	I1409442	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	97.00
04/08/2014	I1409443	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	89.00
04/08/2014	I1409443	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	218.40
04/08/2014	I1409443	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Ren	159.20
04/08/2014	I1409443	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	39.50
04/08/2014	I1409443	Winthrop Employee	Unrestricted	English	Employee Out of State Gas	8.00
04/08/2014	I1409444	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
04/08/2014	I1409444	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	22.00
04/08/2014	I1409444	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	12.00
04/08/2014	I1409444	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	3.00
04/08/2014	I1409444	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	85.00
04/08/2014	I1409446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	105.00
04/08/2014	I1409446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	126.86
04/08/2014	I1409446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	120.00
04/08/2014	I1409446	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	87.18
04/08/2014	I1409447	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
04/08/2014	I1409447	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	49.09
04/08/2014	I1409448	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	260.00
04/08/2014	I1409448	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	121.00
04/08/2014	I1409448	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	74.75
04/08/2014	I1409449	Myrtle Beach Marriott Res	Unrestricted	Mens Basketball	Athletic Team Travel	17,437.68
04/08/2014	I1409450	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals T	7.00
04/08/2014	I1409453	Jackie Breland Consulting	Restricted	NCMCP - Sims Foundation F	Contract Services Other	1,200.00
04/08/2014	I1409454	Leading Authorities Inc	Unrestricted	Model UN	Contract Services Other	750.00
04/08/2014	I1409454	Leading Authorities Inc	Unrestricted	West Forum	Contract Services Other	750.00
04/08/2014	I1409454	Leading Authorities Inc	Unrestricted	Office of Dean Arts and S	Contract Services Other	125.00
04/08/2014	I1409454	Leading Authorities Inc	Unrestricted	Presidential Inauguration	Contract Services Other	2,875.00
04/08/2014	I1409455	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,929.58
04/08/2014	I1409456	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	374.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/08/2014	I1409458	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,556.50
04/08/2014	I1409460	YC Magazine	Unrestricted	Presidential Inauguration	Contract Services Other	376.25
04/08/2014	I1409463	Aramark	Unrestricted	Career and Civic Engageme	Food Services	77.94
04/08/2014	I1409465	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	150.00
04/08/2014	I1409466	Aramark	Unrestricted	Presidential Inauguration	Food Supplies	352.85
04/08/2014	I1409467	Aramark	Unrestricted	Presidential Inauguration	Food Supplies	333.35
04/08/2014	I1409468	Beaufort County School Di	Restricted	ABC Project FY14	Education and Training	300.00
04/08/2014	I1409471	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	44.78
04/08/2014	I1409472	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mil	27.14
04/08/2014	I1409472	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mea	103.00
04/08/2014	I1409472	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Air	631.30
04/08/2014	I1409472	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Gas	51.43
04/08/2014	I1409473	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	23.92
04/08/2014	I1409473	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	64.00
04/08/2014	I1409473	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	576.21
04/08/2014	I1409473	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	5.00
04/08/2014	I1409474	Herrmann, Emily	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	78.25
04/08/2014	I1409475	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
04/08/2014	I1409476	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	50.00
04/08/2014	I1409476	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	176.12
04/08/2014	I1409477	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	140.00
04/08/2014	I1409477	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	1,176.20
04/08/2014	I1409477	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Gas	68.00
04/08/2014	I1409480	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
04/08/2014	I1409482	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
04/08/2014	I1409483	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	10,687.92
04/09/2014	I1409164	Hilton Myrtle Beach Resor	Restricted	SBDC - Federal CY2014	Employee In State Lodging	649.20
04/09/2014	I1409366	SCACE	Unrestricted	Career and Civic Engageme	Employee In State Registr	125.00
04/09/2014	I1409441	Jackson, Carol S.	Restricted	National Board Certificat	Non Employee Travel	177.01
04/09/2014	I1409459	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	6,933.60
04/09/2014	I1409469	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	747.93
04/09/2014	I1409470	Apple Computer	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	105.93
04/09/2014	I1409484	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	67.00
04/09/2014	I1409486	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	4.19
04/09/2014	I1409486	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	21.00
04/09/2014	I1409497	Holiday Inn Express Hotel	Restricted	Task Order 6 FY14-15 Fede	Employee In State Lodging	164.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2014	I1409498	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	152.91
04/09/2014	I1409499	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	44.00
04/09/2014	I1409499	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	83.99
04/09/2014	I1409501	CCSSO/NTOY	Unrestricted	Office of Dean College of	Contract Services Other	1,118.39
04/09/2014	I1409502	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	425.00
04/09/2014	I1409503	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,111.76
04/09/2014	I1409504	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
04/09/2014	I1409505	McKinnon Installation	Plant	Capital Plant Accounts	NC Project Miscellaneous	384.53
04/09/2014	I1409508	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	67.77
04/09/2014	I1409508	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	67.76
04/09/2014	I1409509	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	150.00
04/09/2014	I1409510	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	138.69
04/09/2014	I1409510	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	81.68
04/09/2014	I1409510	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	11.77
04/09/2014	I1409510	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	77.37
04/09/2014	I1409513	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	165.72
04/09/2014	I1409514	Palmetto Air & Water Bala	Plant	Capital Plant Accounts	NC Project Miscellaneous	868.75
04/09/2014	I1409516	Keen Sports Company Inc	Unrestricted	Womens Softball	Other Supplies	882.75
04/10/2014	I1409445	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
04/10/2014	I1409445	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	185.44
04/10/2014	I1409445	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	75.00
04/10/2014	I1409478	Winthrop Employee	Agency	Athletics	Employee In State Mileage	218.96
04/10/2014	I1409479	Winthrop Employee	Agency	Athletics	Employee In State Mileage	215.28
04/10/2014	I1409481	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00
04/10/2014	I1409481	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	97.88
04/10/2014	I1409481	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	15.05
04/10/2014	I1409518	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	75.19
04/10/2014	I1409518	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	36.28
04/10/2014	I1409518	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	56.79
04/10/2014	I1409518	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	56.09
04/10/2014	I1409518	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	56.09
04/10/2014	I1409519	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,498.00
04/10/2014	I1409520	Aramark	Unrestricted	Service Learning and Clos	Food Services	306.15
04/10/2014	I1409521	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
04/10/2014	I1409523	Blankenship, James Wallac	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409524	Aramark	Unrestricted	Global Learning Initiativ	Food Services	139.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2014	I1409524	Aramark	Unrestricted	World Languages and Cultu	Food Services	41.70
04/10/2014	I1409525	Aramark	Unrestricted	University College	Food Services	41.08
04/10/2014	I1409525	Aramark	Unrestricted	Global Learning Initiativ	Food Services	7.97
04/10/2014	I1409526	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	9.19
04/10/2014	I1409526	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	31.00
04/10/2014	I1409527	Cardinal Health	Auxiliary	Health Services	Medical Supplies	10.53
04/10/2014	I1409528	Ciobanu, Denise Steluta.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409529	Clean Window Service	Unrestricted	Housekeeping	Contract Services Other	5,850.00
04/10/2014	I1409530	Charlotte Band Instrument	Unrestricted	CVPA Pep Band	Repairs Equipment and Mot	500.00
04/10/2014	I1409531	Cowie, Timothy J.	Unrestricted	Womens Basketball	Contract Services Other	250.00
04/10/2014	I1409532	C.C. Dickson Company	Plant	Capital Plant Accounts	NC Project Equipment	5,062.60
04/10/2014	I1409533	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	882.05
04/10/2014	I1409533	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	162.01
04/10/2014	I1409533	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,060.94
04/10/2014	I1409534	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	238.00
04/10/2014	I1409535	Fairfield County Schools	Restricted	NetLEAD	Non Employee Travel	320.00
04/10/2014	I1409535	Fairfield County Schools	Restricted	NetLEAD	Non Employee Registration	430.00
04/10/2014	I1409536	Fairfield Middle	Restricted	NetLEAD	Copyrighted Material	495.25
04/10/2014	I1409538	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,250.00
04/10/2014	I1409539	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	800.00
04/10/2014	I1409540	Giles, Heather Marie Morr	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409541	Gramuska, Edwina	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409542	Gumphrey, Glen Lawrence.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409543	Hampton Inn	Unrestricted	Institutional Interviewee	Employee Interview Travel	219.78
04/10/2014	I1409544	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	13,848.25
04/10/2014	I1409545	Henderson, Cheryl S.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409546	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
04/10/2014	I1409547	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	7,943.00
04/10/2014	I1409548	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	75.00
04/10/2014	I1409549	Latta Early Childhood Cen	Restricted	NetLEAD	Copyrighted Material	1,000.00
04/10/2014	I1409550	Shellenberger, Robert	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409551	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	16,163.55
04/10/2014	I1409552	Charlotte Fencing Academy	Unrestricted	West Center Operations	Student Travel	100.00
04/10/2014	I1409553	The Assoc of Independent	Unrestricted	Admissions	Recruit Out of State Regi	60.00
04/10/2014	I1409554	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	15,174.90
04/10/2014	I1409555	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	4,917.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2014	I1409556	Cookies for Kids' Cancer	Unrestricted	Office of Dean Business A	Contract Services Other	176.00
04/10/2014	I1409557	Dreher, Staci Wessinger.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409558	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	35.36
04/10/2014	I1409559	Godley, Hilda Ruby.	Agency	Scholarships and Financia	Contract Services Other	538.88
04/10/2014	I1409561	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	23,038.28
04/10/2014	I1409561	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	11,553.74
04/10/2014	I1409562	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	74.88
04/10/2014	I1409562	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
04/10/2014	I1409563	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.78
04/10/2014	I1409563	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	96.00
04/10/2014	I1409563	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	404.19
04/10/2014	I1409563	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	20.00
04/10/2014	I1409565	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.91
04/10/2014	I1409566	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.91
04/10/2014	I1409567	Johnson, Meredith Gale.	Restricted	TEA-IREX FY2014	Contract Services Other	250.00
04/10/2014	I1409568	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	224.00
04/10/2014	I1409569	Marciano, Alexander	Restricted	TEA-IREX FY2014	Contract Services Other	750.00
04/10/2014	I1409570	Rashley, Christopher Jon.	Restricted	TEA-IREX FY2014	Contract Services Other	750.00
04/10/2014	I1409571	Stevenson, Jennifer Lawso	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409572	Stokes, Portia Lynette.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409573	Weaver, Donna Carol.	Restricted	TEA-IREX FY2014	Contract Services Other	750.00
04/10/2014	I1409574	Lieberman, Sandra R.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409575	Snyder, Susan	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/10/2014	I1409576	Streets, Miyosha	Auxiliary	Residence Life Improvemen	Non Employee Recruit In S	147.68
04/10/2014	I1409577	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Meals	19.00
04/10/2014	I1409577	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Lodging	160.37
04/11/2014	I1409517	Technical Manufacturing C	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,514.00
04/11/2014	I1409537	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	67.78
04/11/2014	I1409559	Godley, Hilda Ruby.	Agency	Scholarships and Financia	Contract Services Other	538.88
04/11/2014	I1409560	Godley, Hilda Upton.	Agency	Scholarships and Financia	Contract Services Other	1,047.41
04/11/2014	I1409564	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.78
04/11/2014	I1409564	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
04/11/2014	I1409564	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	10.00
04/11/2014	I1409578	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	13,955.50
04/11/2014	I1409579	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	6,008.60
04/11/2014	I1409580	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	146.83

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2014	I1409581	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	373.87
04/11/2014	I1409582	Aramark	Unrestricted	Mens Baseball	Food Services	65.40
04/11/2014	I1409582	Aramark	Unrestricted	Womens Softball	Food Services	10.90
04/11/2014	I1409583	Aramark	Unrestricted	Board Of Trustees	Food Services	3,453.62
04/11/2014	I1409584	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
04/11/2014	I1409585	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	192.40
04/11/2014	I1409585	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
04/11/2014	I1409586	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	224.64
04/11/2014	I1409586	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
04/11/2014	I1409587	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Technology Supplies and S	187.25
04/11/2014	I1409589	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,877.50
04/11/2014	I1409589	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,877.50
04/11/2014	I1409590	Winthrop Employee	Unrestricted	Alternative Spring	Student Travel	69.95
04/11/2014	I1409591	Charlotte Kendo Club	Unrestricted	West Center Operations	Student Travel	340.00
04/11/2014	I1409592	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	172.96
04/11/2014	I1409592	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	62.00
04/11/2014	I1409592	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Lodging	380.22
04/11/2014	I1409593	Winthrop Employee	Unrestricted	History	Employee Out of State Gas	9.44
04/11/2014	I1409594	Winthrop Student	Unrestricted	CSL	Food Supplies	40.82
04/11/2014	I1409595	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	41.00
04/11/2014	I1409595	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	178.82
04/11/2014	I1409596	First Agency Inc	Unrestricted	Athletics	Insurance General	25,000.00
04/11/2014	I1409597	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/11/2014	I1409598	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee In State Mileage	69.68
04/11/2014	I1409599	Friedman, David L.	Unrestricted	Athletics	Contract Services Other	230.64
04/11/2014	I1409600	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	210.08
04/11/2014	I1409600	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
04/11/2014	I1409600	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	19.00
04/11/2014	I1409600	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	99.86
04/11/2014	I1409601	Gadson, Raynard	Unrestricted	Mass Communication	Non Employee Travel	206.30
04/11/2014	I1409602	Gala Affairs Party Rental	Unrestricted	Mens Cross Country Track	Rent Other	139.10
04/11/2014	I1409602	Gala Affairs Party Rental	Unrestricted	Womens Cross Country Trac	Rent Other	139.10
04/11/2014	I1409603	Winthrop Student	Unrestricted	West Center Operations	Student Travel	60.00
04/11/2014	I1409604	General Recreation Inc	Unrestricted	Macfeat Early Childhood L	Minor Equipment Less Than	1,530.78
04/11/2014	I1409605	Hampton Inn	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	329.67
04/11/2014	I1409606	Jones, Kathleen B.	Unrestricted	Interdisciplinary Studies	Non Employee Travel	287.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2014	I1409607	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	55.84
04/11/2014	I1409608	Winthrop Employee	Unrestricted	Alternative Spring	Student Travel	168.25
04/11/2014	I1409609	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	74.00
04/11/2014	I1409609	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	31.00
04/11/2014	I1409609	Winthrop Employee	Unrestricted	Social Work	Employee In State Lodging	199.36
04/11/2014	I1409609	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	195.00
04/11/2014	I1409609	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	.64
04/11/2014	I1409610	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	1,800.00
04/11/2014	I1409611	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
04/11/2014	I1409612	STI LLC	Unrestricted	Womens Softball	Athletic Team Travel	800.00
04/11/2014	I1409613	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	639.04
04/11/2014	I1409614	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	521.44
04/11/2014	I1409615	Parham, John	Unrestricted	Music	Contract Services Other	260.00
04/11/2014	I1409616	Presort Plus Inc	Unrestricted	University Relations	Contract Services Other	2,004.30
04/11/2014	I1409617	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,813.55
04/11/2014	I1409618	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	45.65
04/11/2014	I1409618	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	24.35
04/11/2014	I1409619	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	-9.78
04/11/2014	I1409619	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	-5.22
04/11/2014	I1409620	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	1,979.00
04/11/2014	I1409621	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	930.92
04/11/2014	I1409622	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	335.98
04/11/2014	I1409623	Walker White Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	11,742.00
04/11/2014	I1409624	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Athletic Team Travel	44.40
04/11/2014	I1409624	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	44.40
04/11/2014	I1409625	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
04/11/2014	I1409626	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	5,305.16
04/11/2014	I1409627	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	74.88
04/11/2014	I1409627	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
04/11/2014	I1409628	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	299.97
04/11/2014	I1409628	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
04/11/2014	I1409629	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	253.24
04/11/2014	I1409630	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee Out of State Mil	27.04
04/11/2014	I1409630	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee Out of State Mea	89.00
04/11/2014	I1409631	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
04/11/2014	I1409632	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2014	I1409634	Winthrop Employee	Unrestricted	Womens Volleyball	Employee Interview Travel	26.96
04/11/2014	I1409645	Fiala, Anne	Unrestricted	Fine Arts	Contract Services Other	150.00
04/11/2014	I1409647	Courtyard by Marriott	Restricted	SBDC - Federal CY2014	Employee Out of State Lod	537.90
04/11/2014	I1409653	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	109.89
04/11/2014	J0014527	JTB SalesTx Printing Mar	Unrestricted	Office of VP Access and E	Issues Print Shop	131.59
04/11/2014	J0014560	JTB IDT1473 SalesTx Adm M	Unrestricted	Athletics Facilities and	Taxes and Licenses	435.22
04/11/2014	J0014574	JTB 0314 SalesTx Athletic	Unrestricted	Athletics Facilities and	Taxes and Licenses	8.68
04/14/2014	I1406379	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
04/14/2014	I1408971	High Point University	Unrestricted	Academic Success Center	Employee Out of State Reg	90.00
04/14/2014	I1409323	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	89.00
04/14/2014	I1409323	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Lod	876.96
04/14/2014	I1409323	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	56.00
04/14/2014	I1409425	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,050.66
04/14/2014	I1409425	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Labor	167.55
04/14/2014	I1409425	White Office Furniture Lt	Restricted	Task Order 10 FY14 State	Contract Services Other	20.94
04/14/2014	I1409425	White Office Furniture Lt	Restricted	Task Order 4 FY14-15	Contract Services Other	55.85
04/14/2014	I1409426	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	944.17
04/14/2014	I1409426	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Labor	150.57
04/14/2014	I1409426	White Office Furniture Lt	Restricted	Task Order 10 FY14 State	Contract Services Other	18.82
04/14/2014	I1409426	White Office Furniture Lt	Restricted	Task Order 4 FY14-15	Contract Services Other	50.19
04/14/2014	I1409427	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	638.91
04/14/2014	I1409427	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Labor	101.89
04/14/2014	I1409427	White Office Furniture Lt	Restricted	Task Order 10 FY14 State	Contract Services Other	12.74
04/14/2014	I1409427	White Office Furniture Lt	Restricted	Task Order 4 FY14-15	Contract Services Other	33.96
04/14/2014	I1409485	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/14/2014	I1409487	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/14/2014	I1409488	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	87.50
04/14/2014	I1409489	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	88.00
04/14/2014	I1409490	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	87.50
04/14/2014	I1409491	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/14/2014	I1409492	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/14/2014	I1409492	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/14/2014	I1409493	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/14/2014	I1409494	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	87.50
04/14/2014	I1409494	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/14/2014	I1409495	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	117.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2014	I1409496	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	88.00
04/14/2014	I1409500	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	117.00
04/14/2014	I1409500	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/14/2014	I1409506	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	87.50
04/14/2014	I1409507	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/14/2014	I1409507	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	88.00
04/14/2014	I1409511	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	321.49
04/14/2014	I1409511	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/14/2014	I1409512	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	175.00
04/14/2014	I1409522	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	117.00
04/14/2014	I1409655	Schary, David	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,215.00
04/14/2014	I1409656	Satchel Ford Elementary	Restricted	ABC Project FY14	Education and Training	150.00
04/14/2014	I1409657	Richland School District	Restricted	ABC Project FY14	Education and Training	80.00
04/14/2014	I1409658	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	154.90
04/14/2014	I1409659	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.06
04/14/2014	I1409660	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	106.17
04/14/2014	I1409661	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	135.14
04/14/2014	I1409663	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/14/2014	I1409663	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	175.00
04/14/2014	I1409664	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	6,987.10
04/14/2014	I1409665	B&K Pro Audio & Lighting	Unrestricted	Admissions	Contract Services Other	549.00
04/14/2014	I1409666	Winthrop Student	Unrestricted	Master of Liberal Arts	Student Travel	170.00
04/14/2014	I1409667	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	275.00
04/14/2014	I1409668	Winthrop Student	Unrestricted	West Center Operations	Student Travel	46.35
04/14/2014	I1409669	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	459.50
04/14/2014	I1409669	Winthrop Employee	Unrestricted	History	Employee Out of State Air	228.30
04/14/2014	I1409669	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	35.00
04/14/2014	I1409669	Winthrop Employee	Unrestricted	History	Employee Out of State Gas	20.00
04/14/2014	I1409670	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals	73.00
04/14/2014	I1409670	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Lodging	273.90
04/14/2014	I1409671	Dell Marketing LP	Restricted	Task Order 8-II State	IT Minor Equipment Less T	39.15
04/14/2014	I1409671	Dell Marketing LP	Restricted	Task Order 5-II	IT Minor Equipment Less T	39.15
04/14/2014	I1409673	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
04/14/2014	I1409674	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	311.47
04/14/2014	I1409674	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	311.46
04/14/2014	I1409675	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	14.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/14/2014	I1409676	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	94.12
04/14/2014	I1409676	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	155.88
04/14/2014	I1409677	McDaniel Oliver, Shaneka	Restricted	Task Order 8-II State	Employee In State Mileage	19.24
04/14/2014	I1409677	McDaniel Oliver, Shaneka	Restricted	Task Order 8-II State	Employee In State Meals T	49.00
04/14/2014	I1409678	Winthrop Student	Unrestricted	West Center Operations	Student Travel	53.86
04/14/2014	I1409679	Winthrop Student	Unrestricted	West Center Operations	Student Travel	74.00
04/14/2014	I1409681	Hackett, Michael	Unrestricted	Music	Contract Services Other	100.00
04/14/2014	I1409682	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Meal	121.00
04/14/2014	I1409682	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	504.70
04/14/2014	I1409683	Winthrop Employee	Unrestricted	IT Initiative	Minor Equipment Less Than	304.18
04/14/2014	I1409684	Hayes, Jane C.	Unrestricted	University Events	Contract Services Other	45.00
04/14/2014	I1409685	Holiday Inn Express Hotel	Agency	Scholarships and Financia	Student Travel	5,269.93
04/14/2014	I1409686	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	159.26
04/14/2014	I1409687	Winthrop Student	Unrestricted	West Center Operations	Student Travel	35.75
04/14/2014	I1409688	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	255.36
04/14/2014	I1409689	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
04/14/2014	I1409689	Winthrop Student	Unrestricted	Psychology	Student Travel	80.00
04/14/2014	I1409690	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	429.00
04/14/2014	I1409690	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	105.00
04/14/2014	I1409691	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	47.72
04/14/2014	I1409692	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	46.35
04/14/2014	I1409693	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	57.67
04/14/2014	I1409694	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/14/2014	I1409695	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	903.76
04/14/2014	I1409695	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	20.00
04/14/2014	I1409696	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
04/14/2014	I1409697	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
04/15/2014	I1409698	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	21.00
04/15/2014	I1409699	AAUW	Unrestricted	Office of VP Access and E	Membership Dues	67.00
04/15/2014	I1409701	Winthrop Student	Unrestricted	West Center Operations	Student Travel	56.00
04/15/2014	I1409702	Alma Elementary	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	150.00
04/15/2014	I1409703	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409704	Aramark	Unrestricted	Career and Civic Engageme	Food Services	77.63
04/15/2014	I1409705	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409706	Arts Council of York Coun	Unrestricted	General Expenses NACUBO C	Membership Dues	2,000.00
04/15/2014	I1409707	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,806.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2014	I1409708	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	19,120.40
04/15/2014	I1409709	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409710	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	3,030.00
04/15/2014	I1409711	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00
04/15/2014	I1409712	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,074.00
04/15/2014	I1409713	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409714	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.37
04/15/2014	I1409714	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	112.00
04/15/2014	I1409714	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	315.13
04/15/2014	I1409714	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.37
04/15/2014	I1409714	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	112.00
04/15/2014	I1409714	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	315.13
04/15/2014	I1409715	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	150.35
04/15/2014	I1409717	San Diego Residence Inn	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	1,041.23
04/15/2014	I1409718	Copyright Clearance Cente	Unrestricted	Dacus Library	Contract Services Other	151.50
04/15/2014	I1409719	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.00
04/15/2014	I1409719	Winthrop Employee	Unrestricted	English	Employee Out of State Reg	126.00
04/15/2014	I1409720	Fort Mill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	250.00
04/15/2014	I1409721	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	116.48
04/15/2014	I1409722	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	89.00
04/15/2014	I1409722	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	305.10
04/15/2014	I1409722	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	50.00
04/15/2014	I1409723	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	26.99
04/15/2014	I1409724	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	496.60
04/15/2014	I1409725	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409726	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409727	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409728	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409730	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	169.00
04/15/2014	I1409731	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	117.33
04/15/2014	I1409732	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	76.28
04/15/2014	I1409733	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	149.76
04/15/2014	I1409733	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	16.00
04/15/2014	I1409733	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	109.89
04/15/2014	I1409733	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	53.00
04/15/2014	I1409734	Jongsma, Julie	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	216.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2014	I1409735	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	511.68
04/15/2014	I1409735	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	516.60
04/15/2014	I1409736	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	415.38
04/15/2014	I1409737	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	532.48
04/15/2014	I1409738	McSwine, Amanda	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	61.57
04/15/2014	I1409739	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	19.67
04/15/2014	I1409739	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	62.00
04/15/2014	I1409739	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	434.18
04/15/2014	I1409739	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	120.00
04/15/2014	I1409740	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409741	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/15/2014	I1409742	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	74.88
04/15/2014	I1409743	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	10.40
04/15/2014	I1409743	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	57.00
04/15/2014	I1409744	Crossley, Craig Charlesto	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	18.62
04/15/2014	I1409745	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	78.00
04/15/2014	I1409745	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
04/15/2014	I1409746	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/15/2014	I1409747	Glenn, Daphnie Meshaeiae.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	78.25
04/15/2014	I1409748	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	51.41
04/15/2014	I1409749	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Food Supplies	7.00
04/15/2014	I1409751	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Food Services	90.83
04/15/2014	I1409752	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	71.84
04/15/2014	I1409753	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.33
04/15/2014	I1409753	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	14.00
04/15/2014	I1409754	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	8,325.00
04/15/2014	I1409755	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	132.51
04/15/2014	I1409756	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	54.50
04/15/2014	I1409757	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	125.00
04/15/2014	I1409758	Winthrop Employee	Restricted	English	Employee Out of State Mil	141.44
04/15/2014	I1409758	Winthrop Employee	Restricted	English	Employee Out of State Mea	32.00
04/15/2014	I1409758	Winthrop Employee	Restricted	English	Employee Out of State Lod	406.34
04/15/2014	I1409758	Winthrop Employee	Restricted	English	Employee Out of State Gas	38.00
04/15/2014	I1409759	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
04/15/2014	I1409760	Winthrop Employee	Unrestricted	English	Employee Out of State Mea	89.00
04/15/2014	I1409760	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2014	I1409760	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	18.40
04/15/2014	I1409761	Lomax Tile and Marble Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,100.00
04/15/2014	I1409762	Mac-Gray Services	Auxiliary	Residence Life Improvemen	Contract Services Other	26,904.00
04/15/2014	I1409763	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
04/15/2014	I1409765	Patterson, Ted Matthew.	Unrestricted	DSU Activities	Contract Services Other	80.00
04/15/2014	I1409766	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	248.45
04/15/2014	I1409766	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	248.45
04/15/2014	I1409767	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
04/15/2014	I1409768	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
04/15/2014	J0014586	GF Duke Energy March pd A	Unrestricted	Utilities	Utilities Power	403.28
04/15/2014	J0014586	GF Duke Energy March pd A	Unrestricted	Utilities	Utilities Power	119,177.38
04/15/2014	J0014586	GF Duke Energy March pd A	Unrestricted	Utilities	Utilities Power	3,456.16
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	3,513.62
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	2,542.83
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	112.79
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	46.78
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	342.40
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	116.21
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	251.71
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	137.48
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	37.47
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	468.28
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	79.33
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	25.53
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	329.28
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	271.00
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	6.47
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	23.28
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	478.35
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	642.01
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	13.19
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	1,033.19
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	506.38
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	115.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	710.38
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	164.51
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	13.19
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	14.32
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	100.62
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	1,517.42
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	130.88
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	1,160.97
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	125.28
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	32.25
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	97,109.18
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	130.88
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	46.82
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Utilities	Utilities Natural Gas	27.77
04/15/2014	J0014587	GF Utility YCNG March pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
04/16/2014	I1409750	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mil	15.91
04/16/2014	I1409750	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mea	59.00
04/16/2014	I1409750	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Gas	64.42
04/16/2014	I1409770	Sunshine Travel	Agency	Office of Dean College of	Contract Services Other	3,870.75
04/16/2014	I1409771	Renfrew Center N C LLC	Unrestricted	Athletics	Medical Services	900.00
04/16/2014	I1409772	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	50.00
04/16/2014	I1409773	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit In State Meals Ta	25.00
04/16/2014	I1409773	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Regi	25.00
04/16/2014	I1409773	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Gas	10.00
04/16/2014	I1409775	Olympus America Inc	Unrestricted	Biology	Contract Services Other	3,103.00
04/16/2014	I1409776	Olympus America Inc	Unrestricted	Biology	Contract Services Other	-203.00
04/16/2014	I1409777	Williams, Mary Ellen.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/16/2014	I1409778	Winthrop Employee	Unrestricted	Mens Basketball	Medical Supplies	4.28
04/16/2014	I1409779	Anderson University	Agency	Scholarships and Financia	Education and Training	131,720.00
04/16/2014	I1409780	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	41.39
04/16/2014	I1409781	Aramark	Unrestricted	Career and Civic Engageme	Food Services	77.94
04/16/2014	I1409782	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	411.96
04/16/2014	I1409783	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	1,800.00
04/16/2014	I1409784	NuDay Productions LLC	Unrestricted	Global Learning Initiativ	Contract Services Other	500.00
04/16/2014	I1409785	Brown, Quince	Unrestricted	Womens Tennis	Contract Services Other	120.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2014	I1409786	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	29,050.00
04/16/2014	I1409787	College of Charleston	Agency	Scholarships and Financia	Education and Training	99,561.00
04/16/2014	I1409788	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	205.04
04/16/2014	I1409789	Winthrop Student	Unrestricted	West Center Operations	Other Supplies	89.88
04/16/2014	I1409790	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,425.00
04/16/2014	I1409791	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	77.22
04/16/2014	I1409792	Columbia College	Agency	Scholarships and Financia	Education and Training	33,700.00
04/16/2014	I1409793	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.76
04/16/2014	I1409794	Winthrop Employee	Unrestricted	Womens Lacrosse	Office Supplies	125.49
04/16/2014	I1409795	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/16/2014	I1409796	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	8,702.81
04/16/2014	I1409797	Dell Marketing LP	Restricted	Task Order 8-II State	IT Minor Equipment Less T	1,040.84
04/16/2014	I1409797	Dell Marketing LP	Restricted	Task Order 5-II	IT Minor Equipment Less T	1,040.84
04/16/2014	I1409798	DP3 Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	4,800.00
04/16/2014	I1409799	Winthrop Employee	Unrestricted	History	Other Supplies	36.34
04/16/2014	I1409800	Winthrop Student	Unrestricted	CSL	Other Supplies	14.95
04/16/2014	I1409801	Winthrop Employee	Unrestricted	History	Other Supplies	61.53
04/16/2014	I1409802	Flynt, Sol	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/16/2014	I1409803	Furman University	Agency	Scholarships and Financia	Education and Training	16,950.00
04/16/2014	I1409804	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mil	27.14
04/16/2014	I1409804	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mea	135.00
04/16/2014	I1409804	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Gas	67.25
04/16/2014	I1409805	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	153.30
04/16/2014	I1409806	Hampton Inn Beaufort	Agency	Scholarships and Financia	Student Travel	2,562.62
04/16/2014	I1409807	Hendricks, Maggie	Unrestricted	Admissions	Contract Services Other	300.00
04/16/2014	I1409808	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mil	28.08
04/16/2014	I1409808	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mea	48.00
04/16/2014	I1409808	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Lod	273.66
04/16/2014	I1409808	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Air	276.00
04/16/2014	I1409808	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Gas	48.87
04/16/2014	I1409809	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/16/2014	I1409810	Reeves, Jacob Cole.	Unrestricted	Admissions	Contract Services Other	300.00
04/16/2014	I1409811	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/16/2014	I1409812	Willis, Floyd M.	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/16/2014	I1409813	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	25.00
04/16/2014	I1409814	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	838.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2014	I1409815	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
04/16/2014	I1409816	Parham, John	Unrestricted	Music	Contract Services Other	130.00
04/16/2014	I1409817	Professional Printers Inc	Unrestricted	University Events	Printing Outside Prepared	1,922.79
04/16/2014	I1409818	Sign Techniques	Plant	Capital Plant Accounts	NC Project Miscellaneous	361.45
04/16/2014	I1409819	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
04/16/2014	I1409820	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	30.83
04/16/2014	I1409821	Varsity Athletic Apparel	Unrestricted	Mens Basketball	Clothing and Dry Goods	791.59
04/16/2014	I1409822	Verizon Wireless	Unrestricted	Mens Golf	Telephone Long Dist Data	38.01
04/16/2014	I1409823	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
04/16/2014	I1409824	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	82.55
04/16/2014	I1409825	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	7.71
04/16/2014	I1409826	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	164.20
04/16/2014	I1409827	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	388.27
04/16/2014	I1409828	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	34.65
04/16/2014	I1409829	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
04/16/2014	I1409830	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	124.26
04/16/2014	I1409831	Moore, Trinette	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	327.50
04/16/2014	I1409832	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
04/16/2014	I1409833	Drye, Jamie Mandrell.	Unrestricted	Theatre and Dance	Contract Services Other	75.00
04/16/2014	I1409835	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	130.00
04/16/2014	I1409836	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	242.64
04/16/2014	I1409837	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee Out of State Mil	37.44
04/16/2014	I1409837	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee Out of State Mea	121.00
04/16/2014	I1409837	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee Out of State Lod	602.56
04/16/2014	I1409838	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	25.48
04/16/2014	I1409839	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
04/16/2014	I1409841	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Meals	19.00
04/16/2014	I1409841	Winthrop Employee	Unrestricted	Associate VP and Budget	Employee In State Lodging	149.68
04/16/2014	I1409849	Singerman, Alan J.	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/16/2014	I1409850	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/16/2014	I1409851	Willis, Floyd M.	Unrestricted	Womens Tennis	Contract Services Other	120.00
04/17/2014	I1409588	Bryant Supply	Unrestricted	Central Receiving	Resale Central Supplies	3,343.54
04/17/2014	I1409716	Clemson University	Agency	Fine Arts	Student Travel	300.00
04/17/2014	I1409729	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	191.53
04/17/2014	I1409764	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	1,650.00
04/17/2014	I1409834	Event Medics of North Car	Unrestricted	Presidential Inauguration	Medical Services	287.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2014	I1409840	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	37.32
04/17/2014	I1409852	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	45.00
04/17/2014	I1409852	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	83.99
04/17/2014	I1409853	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,000.00
04/17/2014	I1409854	Alertus Technologies LLC	Auxiliary	Campus Police	Contract Services Other	6,750.00
04/17/2014	I1409856	Aramark	Unrestricted	Social Work	Food Services	60.63
04/17/2014	I1409857	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	4,372.04
04/17/2014	I1409858	Aramark	Unrestricted	Greek	Food Services	635.36
04/17/2014	I1409859	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
04/17/2014	I1409860	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	30.16
04/17/2014	I1409860	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	149.99
04/17/2014	I1409860	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	30.16
04/17/2014	I1409860	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	150.00
04/17/2014	I1409861	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	82.00
04/17/2014	I1409861	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	54.00
04/17/2014	I1409862	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	161.06
04/17/2014	I1409862	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	160.00
04/17/2014	I1409863	BP Oil Company	Unrestricted	Athletics	Gasoline	793.16
04/17/2014	I1409864	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	150.00
04/17/2014	I1409866	Cherokee County School Di	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/17/2014	I1409867	DeII Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	125.16
04/17/2014	I1409868	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,713.00
04/17/2014	I1409869	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00
04/17/2014	I1409869	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	48.51
04/17/2014	I1409869	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	23.01
04/17/2014	I1409870	Fort Mill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	300.00
04/17/2014	I1409871	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	315.37
04/17/2014	I1409872	Gay, Sarah	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	98.18
04/17/2014	I1409873	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	9.27
04/17/2014	I1409874	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	75.40
04/17/2014	I1409874	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	4.60
04/17/2014	I1409875	Winthrop Employee	Unrestricted	Social Work	Food Supplies	8.65
04/17/2014	I1409876	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals	31.00
04/17/2014	I1409878	Hamilton Moore	Unrestricted	Mens Tennis	Other Supplies	79.93
04/17/2014	I1409879	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	35.20
04/17/2014	I1409879	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Lod	357.96

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04/17/2014	I1409879	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	183.96
04/17/2014	I1409880	Winthrop Student	Unrestricted	Student Allocations	Student Travel	246.00
04/17/2014	I1409881	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	15.94
04/17/2014	I1409882	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	20.36
04/17/2014	I1409883	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	70.78
04/17/2014	I1409884	Winthrop Employee	Unrestricted	COE Prof Development Fund	Office Supplies	236.95
04/17/2014	I1409885	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	463.29
04/17/2014	I1409885	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	10.12
04/17/2014	I1409885	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	126.51
04/17/2014	I1409886	Winthrop Student	Unrestricted	West Center Operations	Student Travel	32.49
04/17/2014	I1409887	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	71.97
04/17/2014	I1409888	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	93.60
04/17/2014	I1409889	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	21.84
04/17/2014	I1409889	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	123.00
04/17/2014	I1409889	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	919.40
04/17/2014	I1409889	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
04/17/2014	I1409889	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	98.11
04/17/2014	I1409890	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	187.20
04/17/2014	I1409892	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	7.00
04/17/2014	I1409893	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	86.90
04/17/2014	I1409893	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	47.32
04/17/2014	I1409894	Winthrop Student	Unrestricted	West Center Operations	Student Travel	50.00
04/17/2014	I1409895	Woolum, Tyler	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	212.77
04/17/2014	I1409896	Winthrop Employee	Unrestricted	International Center	Student Travel	1,500.00
04/17/2014	I1409897	Winthrop Student	Unrestricted	West Center Operations	Student Travel	40.29
04/17/2014	I1409898	Wash, Pamela	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	191.01
04/17/2014	I1409902	Alatsis, Konstantinos	Unrestricted	International Center	Contract Services Other	4,980.00
04/18/2014	I1409339	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	46.92
04/18/2014	I1409672	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	37.80
04/18/2014	I1409855	Aramark	Restricted	Medicaid II	Food Supplies	199.97
04/18/2014	I1409899	Smalls, Robert Anthony.	Restricted	NetLEAD	Contract Services Other	450.00
04/18/2014	I1409900	Frederick, Wanda Faye.	Restricted	NetLEAD	Contract Services Other	450.00
04/18/2014	I1409904	Langley, Steven G.	Unrestricted	DSU Activities	Contract Services Other	2,100.00
04/18/2014	I1409904	Langley, Steven G.	Unrestricted	DSU Activities	Contract Services Other	2,100.00
04/18/2014	I1409905	Patterson, Ted Matthew.	Unrestricted	DSU Activities	Contract Services Other	150.00
04/18/2014	I1409906	Morton Amusement LLC	Unrestricted	DSU Activities	Contract Services Other	650.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2014	I1409907	Your Event Source LLC	Unrestricted	DSU Activities	Contract Services Other	2,475.00
04/18/2014	I1409908	Yost, Glenn	Unrestricted	DSU Activities	Contract Services Other	275.00
04/18/2014	I1409909	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	310.25
04/18/2014	I1409910	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	108.85
04/18/2014	I1409910	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	108.87
04/18/2014	I1409911	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	240.74
04/18/2014	I1409911	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	240.76
04/18/2014	I1409912	New Teacher Center	Restricted	NETSCOPE Federal Funds	Contract Services Other	11,000.00
04/18/2014	I1409913	Pacheco, Michael	Unrestricted	Athletics Promotions and	Contract Services Other	2,100.00
04/18/2014	I1409914	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	342.49
04/18/2014	I1409915	Pickens Roofing & Sheet M	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,985.00
04/18/2014	I1409917	Rose Chauffeured Transpor	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,000.00
04/18/2014	I1409918	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
04/18/2014	I1409919	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	11,856.90
04/18/2014	I1409920	Signature Research Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	711.00
04/18/2014	I1409921	Smith, Kenneth C.	Unrestricted	Athletics Promotions and	Contract Services Other	50.00
04/18/2014	I1409922	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	200.00
04/18/2014	I1409923	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	977.00
04/18/2014	I1409924	Top Shelf Catering Compan	Agency	Scholarships and Financia	Contract Services Other	5,007.68
04/18/2014	I1409925	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	52.00
04/18/2014	I1409926	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	144.65
04/18/2014	I1409927	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	14.80
04/18/2014	I1409928	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	42.72
04/18/2014	I1409928	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	30.28
04/18/2014	I1409928	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	107.28
04/18/2014	I1409928	Winthrop Student	Unrestricted	Psychology	Student Travel	15.00
04/18/2014	I1409928	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	10.00
04/18/2014	I1409928	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	16.42
04/18/2014	I1409929	Nassau Counselors' Assoc	Unrestricted	Admissions	Recruit Out of State Regi	275.00
04/18/2014	I1409930	Aramark	Unrestricted	University Events	Food Services	101.10
04/18/2014	I1409932	Aramark	Unrestricted	Presidential Inauguration	Food Supplies	328.25
04/18/2014	I1409933	Aramark	Unrestricted	Presidential Inauguration	Food Services	919.32
04/18/2014	I1409935	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	121.00
04/18/2014	I1409935	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	197.76
04/18/2014	I1409935	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	59.10
04/18/2014	I1409936	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	80.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2014	I1409936	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	206.48
04/18/2014	I1409936	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	20.00
04/18/2014	I1409937	NBCC	Unrestricted	Counseling Leadership and	Membership Dues	150.00
04/18/2014	I1409938	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,750.00
04/18/2014	I1409939	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	138.32
04/18/2014	I1409940	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	9,645.00
04/18/2014	I1409941	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,750.00
04/18/2014	I1409942	Birdsong, April Miriam.	Unrestricted	Music	Contract Services Other	225.00
04/18/2014	I1409943	Black, Ronnie	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409943	Black, Ronnie	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409944	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	210.08
04/18/2014	I1409945	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409945	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409946	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	574.79
04/18/2014	I1409948	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mil	380.64
04/18/2014	I1409949	Carlson, Laura	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	223.80
04/18/2014	I1409950	Winthrop University Athle	Unrestricted	Board Of Trustees	Non Employee Travel	450.00
04/18/2014	I1409951	Charlotte Chamber	Unrestricted	Office of President	Membership Dues	2,500.00
04/18/2014	I1409952	Lowry, Jesse	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409952	Lowry, Jesse	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409954	Sanders, Laurence F.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409954	Sanders, Laurence F.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409955	Satterwhite, Cliff	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409955	Satterwhite, Cliff	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409956	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409956	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409958	Comfort Inn Carowinds	Unrestricted	Mens Cross Country Track	Guarantee Expenses	957.38
04/18/2014	I1409958	Comfort Inn Carowinds	Unrestricted	Womens Cross Country Trac	Guarantee Expenses	957.37
04/18/2014	I1409959	Parker, John	Unrestricted	Music	Contract Services Other	100.00
04/18/2014	I1409960	Tison, Donald R.	Unrestricted	Music	Contract Services Other	100.00
04/18/2014	I1409961	Craig, Angelia	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/18/2014	I1409961	Craig, Angelia	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/18/2014	I1409962	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409962	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409964	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,064.54
04/18/2014	I1409965	Frye, Pat	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2014	I1409965	Frye, Pat	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/18/2014	I1409966	Hamilton, Keisha	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/18/2014	I1409966	Hamilton, Keisha	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/21/2014	I1409901	Talley, Tabitha	Restricted	NetLEAD	Contract Services Other	450.00
04/21/2014	I1409903	Scott, Kimberly M.	Restricted	NetLEAD	Contract Services Other	450.00
04/21/2014	I1409916	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	6,933.60
04/21/2014	I1409947	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1,102.61
04/21/2014	I1409947	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	95.04
04/21/2014	I1409947	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	66.16
04/21/2014	I1409963	EverFi Inc	Unrestricted	Student Affairs	Education and Training	900.00
04/21/2014	I1409967	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	150.00
04/21/2014	I1409968	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	44.20
04/21/2014	I1409969	Jane's Creative Designs	Unrestricted	Mens Basketball	Other Supplies	171.20
04/21/2014	I1409970	Jane's Creative Designs	Unrestricted	Womens Basketball	Other Supplies	128.40
04/21/2014	I1409971	K-Log Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	7,773.34
04/21/2014	I1409971	K-Log Inc	Plant	Capital Plant Accounts	Freight Charges	778.64
04/21/2014	I1409972	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/21/2014	I1409973	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/21/2014	I1409974	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/21/2014	I1409975	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	26.92
04/21/2014	I1409976	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
04/21/2014	I1409977	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.00
04/21/2014	I1409978	Marion School District I	Restricted	NetLEAD	Books	450.00
04/21/2014	I1409979	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
04/21/2014	I1409979	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
04/21/2014	I1409980	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
04/21/2014	I1409980	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
04/21/2014	I1409981	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
04/21/2014	I1409981	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
04/21/2014	I1409982	Rock Hill Referee Associa	Unrestricted	Mens Soccer	Contract Services Other	250.00
04/21/2014	I1409983	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	101.01
04/21/2014	I1409984	Winthrop Employee	Unrestricted	Athletics Promotions and	Employee In State Meals T	19.00
04/21/2014	I1409985	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	23.00
04/21/2014	I1409986	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	25.00
04/21/2014	I1409986	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	72.31
04/21/2014	I1409987	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	885.77

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04/21/2014	I1409988	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	229.75
04/21/2014	I1409989	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	170.00
04/21/2014	I1409990	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	228.50
04/21/2014	I1409991	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	85.00
04/21/2014	I1409992	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	439.93
04/21/2014	I1409993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	27.04
04/21/2014	I1409993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	80.00
04/21/2014	I1409993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	414.40
04/21/2014	I1409993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	494.50
04/21/2014	I1409993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	49.00
04/21/2014	I1409994	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	168.27
04/21/2014	I1409995	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	.84
04/21/2014	I1409995	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	52.23
04/21/2014	I1409995	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	135.57
04/21/2014	I1409998	Aramark	Unrestricted	Model UN	Food Services	207.08
04/21/2014	I1409999	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	45.76
04/21/2014	I1410000	Aramark	Unrestricted	Presidential Inauguration	Food Services	2,325.08
04/21/2014	I1410001	Aramark	Unrestricted	Presidential Inauguration	Food Services	490.50
04/21/2014	I1410002	Aramark	Unrestricted	Presidential Inauguration	Food Services	19.51
04/21/2014	I1410003	Aramark	Unrestricted	Presidential Inauguration	Food Services	39.03
04/21/2014	I1410004	Aramark	Unrestricted	Board Of Trustees	Food Services	3.82
04/21/2014	I1410005	Aramark	Unrestricted	Office of President	Food Services	31.05
04/21/2014	I1410006	Aramark	Unrestricted	Student Homecoming	Food Services	150.00
04/21/2014	I1410007	Aramark	Unrestricted	Office of VP Finance and	Food Services	26.03
04/21/2014	I1410008	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	80.00
04/21/2014	I1410008	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	523.04
04/21/2014	I1410008	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	55.00
04/21/2014	I1410009	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	58.14
04/21/2014	I1410009	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	89.00
04/21/2014	I1410009	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	535.36
04/21/2014	I1410009	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
04/21/2014	I1410009	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	45.70
04/21/2014	I1410010	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
04/21/2014	I1410011	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	564.00
04/21/2014	I1410011	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	86.00
04/21/2014	I1410012	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	62.50

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04/21/2014	I1410012	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	89.00
04/21/2014	I1410012	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	414.40
04/21/2014	I1410013	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	332.80
04/21/2014	I1410014	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	143.59
04/21/2014	I1410015	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	95.68
04/21/2014	I1410015	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals T	6.00
04/21/2014	I1410016	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	93.60
04/21/2014	I1410017	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Foreign Travel	1,599.51
04/21/2014	I1410018	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	109.94
04/21/2014	I1410019	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	800.00
04/21/2014	I1410020	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	116.00
04/21/2014	I1410020	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	683.76
04/21/2014	I1410020	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Ren	216.33
04/21/2014	I1410020	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	187.16
04/21/2014	I1410021	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,200.00
04/21/2014	I1410022	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	76.96
04/21/2014	I1410023	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	780.00
04/21/2014	I1410024	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	49.28
04/21/2014	I1410024	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	14.00
04/21/2014	I1410025	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	443.04
04/21/2014	I1410026	Winthrop Student	Unrestricted	Graduate School	Student Travel	224.36
04/21/2014	I1410027	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	700.00
04/21/2014	I1410027	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Reg	190.00
04/21/2014	I1410028	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	55.12
04/21/2014	I1410028	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Gas	3.00
04/21/2014	I1410029	O'Neal, Denise	Restricted	Task Order 9 - Match	Employee In State Mileage	230.48
04/21/2014	I1410030	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	200.00
04/21/2014	I1410031	Winthrop Employee	Unrestricted	Presidential Inauguration	Employee Out of State Mil	23.14
04/21/2014	I1410032	Winthrop Employee	Restricted	Lightsey Visiting Scholar	Research Supplies	54.90
04/21/2014	I1410033	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	145.29
04/21/2014	I1410034	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	332.80
04/21/2014	I1410035	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	89.00
04/21/2014	I1410035	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	414.40
04/21/2014	I1410035	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	77.30
04/21/2014	I1410036	Winthrop Student	Unrestricted	West Center Operations	Student Travel	49.21
04/21/2014	I1410038	Winthrop Employee	Unrestricted	Social Work	Employee In State Gas Par	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/21/2014	I1410039	Winthrop Employee	Unrestricted	Resource Center for Adult	Student Travel	20.00
04/21/2014	I1410040	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	130.00
04/21/2014	I1410040	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	629.30
04/21/2014	I1410040	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	209.47
04/21/2014	I1410041	Staggers, Wanda T.	Restricted	CERRA FY14	Employee In State Mileage	77.37
04/21/2014	I1410042	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	370.00
04/21/2014	I1410042	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	130.00
04/21/2014	I1410043	Sanicola, Elizabeth R.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	65.21
04/21/2014	I1410044	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	185.00
04/21/2014	I1410044	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	92.12
04/21/2014	I1410045	Sanicola, Elizabeth R.	Unrestricted	Service Learning and Clos	Non Employee Travel	10.82
04/21/2014	I1410046	Sanicola, Elizabeth R.	Unrestricted	Service Learning and Clos	Non Employee Travel	10.61
04/21/2014	I1410047	Sanicola, Elizabeth R.	Unrestricted	Service Learning and Clos	Non Employee Travel	5.62
04/21/2014	I1410048	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	15.60
04/21/2014	I1410049	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	73.42
04/21/2014	I1410049	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
04/21/2014	I1410050	Lander University	Agency	Scholarships and Financia	Education and Training	1,425.00
04/21/2014	I1410051	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	33.28
04/21/2014	I1410051	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	98.00
04/21/2014	I1410051	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	414.40
04/21/2014	I1410051	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	544.50
04/21/2014	I1410051	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	103.30
04/21/2014	I1410052	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	350.00
04/21/2014	I1410052	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	350.00
04/21/2014	I1410052	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	300.00
04/21/2014	I1410053	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
04/21/2014	I1410054	SFI Electronics	Unrestricted	Office of Dean Arts and S	Maintenance	5,016.00
04/22/2014	I1409877	Winthrop Student	Unrestricted	Student Allocations	Student Travel	172.00
04/22/2014	I1409880	Winthrop Student	Unrestricted	Student Allocations	Student Travel	246.00
04/22/2014	I1409891	Sigma Gamma Rho	Unrestricted	Student Allocations	Student Travel	1,500.00
04/22/2014	I1409996	Apple Computer	Restricted	Task Order 7 FY14 & FY15	IT Minor Equipment Less T	1,922.79
04/22/2014	I1409997	Apple Computer	Restricted	Task Order 7 FY14 & FY15	IT Minor Equipment Less T	317.79
04/22/2014	I1410057	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	12,012.36
04/22/2014	I1410058	River Landing	Unrestricted	Mens Golf	Athletic Team Travel	975.00
04/22/2014	I1410060	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	2,787.21
04/22/2014	I1410061	Smoke and Go	Unrestricted	Campus Center Programming	Contract Services Other	1,119.56

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2014	I1410062	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	50.97
04/22/2014	I1410063	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
04/22/2014	I1410064	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	87.85
04/22/2014	I1410065	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.55
04/22/2014	I1410066	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.76
04/22/2014	I1410067	Robinson, Terry	Unrestricted	West Center Operations	Student Travel	135.00
04/22/2014	I1410068	Sink, Jack	Unrestricted	West Center Operations	Student Travel	135.00
04/22/2014	I1410069	Winthrop Employee	Unrestricted	Emerging Leaders	Other Supplies	37.43
04/22/2014	I1410069	Winthrop Employee	Unrestricted	Emerging Leaders	Other Supplies	32.09
04/22/2014	I1410070	Winthrop Student	Unrestricted	CSL	Food Supplies	14.45
04/22/2014	I1410071	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/22/2014	I1410071	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	13.06
04/22/2014	I1410072	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	166.75
04/22/2014	I1410073	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	11.50
04/22/2014	I1410074	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/22/2014	I1410074	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.90
04/22/2014	I1410076	Mendelsberg, Martin	Unrestricted	Fine Arts	Contract Services Other	500.00
04/22/2014	I1410076	Mendelsberg, Martin	Unrestricted	Fine Arts	Contract Services Other	400.00
04/22/2014	I1410077	Lander University	Agency	Scholarships and Financia	Education and Training	54,239.50
04/22/2014	I1410078	Newberry College	Agency	Scholarships and Financia	Education and Training	16,575.00
04/22/2014	I1410079	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
04/22/2014	I1410080	USC Upstate	Agency	Scholarships and Financia	Education and Training	50,800.00
04/22/2014	I1410081	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	12.69
04/22/2014	I1410082	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	22.94
04/22/2014	I1410083	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	10.94
04/22/2014	I1410085	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Mileage	65.52
04/22/2014	I1410087	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	797.22
04/22/2014	I1410088	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,840.18
04/22/2014	I1410089	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	150.00
04/22/2014	I1410090	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	623.64
04/22/2014	I1410091	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	123.24
04/22/2014	I1410092	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	129.08
04/22/2014	I1410093	York School District One	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	200.00
04/22/2014	I1410094	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	14.33
04/22/2014	I1410095	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	249.83
04/22/2014	I1410095	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	190.17

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04/22/2014	I1410096	Blohm, Jan	Unrestricted	Office of VP Access and E	Non Employee Recruit Out	458.02
04/22/2014	I1410097	Lucia, Christine M.	Restricted	TEA-IREX FY2014	Contract Services Other	500.00
04/22/2014	I1410098	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	1.85
04/22/2014	I1410099	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals T	21.00
04/22/2014	I1410100	Coastal Carolina Universi	Unrestricted	Womens Basketball	Other Supplies	1,236.00
04/22/2014	I1410100	Coastal Carolina Universi	Unrestricted	Athletics Spirit Groups	Other Supplies	159.00
04/22/2014	I1410100	Coastal Carolina Universi	Unrestricted	Athletics Promotions and	Other Supplies	836.00
04/22/2014	I1410100	Coastal Carolina Universi	Unrestricted	Mens Basketball	Other Supplies	5,005.00
04/22/2014	I1410100	Coastal Carolina Universi	Unrestricted	Athletics	Other Supplies	3,612.00
04/22/2014	I1410101	USC Columbia	Agency	Scholarships and Financia	Education and Training	176,175.00
04/22/2014	I1410102	Dufour, Donna	Unrestricted	Mens Tennis	Contract Services Other	120.00
04/22/2014	I1410103	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	322.38
04/22/2014	I1410104	USC Columbia	Agency	Scholarships and Financia	Education and Training	1,425.00
04/22/2014	I1410105	Smoke and Go	Unrestricted	Campus Center Programming	Contract Services Other	1,119.57
04/22/2014	I1410106	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	278.50
04/22/2014	I1410107	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	20.25
04/22/2014	I1410108	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	982.00
04/22/2014	I1410109	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	733.17
04/22/2014	I1410110	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	305.60
04/22/2014	I1410111	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,061.53
04/22/2014	I1410112	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	329.07
04/22/2014	I1410112	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	16.83
04/22/2014	I1410113	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	30.16
04/22/2014	I1410113	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	82.00
04/22/2014	I1410113	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	465.98
04/22/2014	I1410113	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	267.00
04/22/2014	I1410113	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	45.00
04/22/2014	I1410114	Winthrop Employee	Unrestricted	Presidential Inauguration	Employee Out of State Mil	27.07
04/22/2014	I1410115	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mil	76.56
04/22/2014	I1410116	Winthrop Employee	Unrestricted	Womens Softball	Clothing and Dry Goods	16.20
04/22/2014	I1410117	Young, Jim	Unrestricted	TEA-IREX FY2014 Match	Contract Services Other	500.00
04/22/2014	I1410118	Kavanagh, Kara M.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	309.76
04/22/2014	I1410119	Koepcke, Rich	Unrestricted	Office of VP Access and E	Non Employee Recruit Out	200.20
04/22/2014	I1410121	Sheetz, Kenneth L.	Unrestricted	Office of VP Access and E	Non Employee Recruit Out	480.61
04/22/2014	I1410123	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	327.66
04/22/2014	I1410124	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,138.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2014	I1410125	Winthrop Student	Unrestricted	West Center Operations	Student Travel	52.00
04/22/2014	I1410127	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Mileage	18.72
04/22/2014	I1410127	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals T	21.00
04/22/2014	I1410129	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	652.15
04/22/2014	I1410130	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	150.00
04/22/2014	I1410131	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	45.56
04/22/2014	I1410132	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	28.88
04/22/2014	I1410133	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	154.59
04/22/2014	I1410134	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	105.48
04/22/2014	I1410135	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	650.00
04/22/2014	I1410136	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	701.58
04/22/2014	I1410137	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	246.13
04/22/2014	I1410138	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	103.21
04/22/2014	I1410139	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	90.77
04/22/2014	I1410140	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	45.62
04/22/2014	I1410141	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	77.94
04/22/2014	I1410142	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	-19.47
04/22/2014	I1410143	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	28.91
04/22/2014	I1410144	Moore, Scotty	Unrestricted	Mens Tennis	Contract Services Other	130.00
04/22/2014	I1410145	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	339.18
04/22/2014	I1410145	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	339.20
04/22/2014	I1410146	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	327.06
04/22/2014	I1410147	Penn Station East Coast S	Unrestricted	Womens Basketball	Contract Services Other	350.22
04/22/2014	I1410148	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.29
04/22/2014	I1410149	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
04/22/2014	I1410150	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
04/22/2014	I1410151	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
04/22/2014	I1410152	Herthel, Kaitlyn	Restricted	TEA-IREX FY2014	Contract Services Other	1,365.00
04/22/2014	I1410153	Segovia, Julia	Unrestricted	TEA-IREX FY2014 Match	Contract Services Other	900.00
04/22/2014	J0014513	JLW Remit Indirect Cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	6,684.43
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	27.85
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	883.88
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	112.82
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	3,637.96
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	12,502.90
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	51.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	623.57
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	70.77
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	37.18
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	34.78
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	397.38
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	3,088.91
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	8,264.58
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	243.15
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	52.88
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	210.54
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	11.11
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	57.69
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	1,644.30
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	6,154.05
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	771.79
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	4,242.14
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	42.00
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	50.36
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	103.23
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	152.50
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	452.83
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	2.88
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Water	833.09
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Utilities	Utilities Power	6,431.18
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,077.52
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,543.11
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
04/22/2014	J0014647	GF CRH Utility Mar paid A	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
04/22/2014	J0014647	GF CRH Utility Mar paid A	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
04/22/2014	J0014647	GF CRH Utility Mar paid A	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
04/23/2014	I1406264	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	52.83
04/23/2014	I1406264	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	93.92
04/23/2014	I1409769	S3 Stores Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	537.56
04/23/2014	I1409931	Aramark	Unrestricted	TEA-IREX FY2014 Match	Food Supplies	207.54
04/23/2014	I1409934	Aramark	Unrestricted	TEA-IREX FY2014 Match	Food Supplies	1,028.32
04/23/2014	I1410037	Winthrop Student	Unrestricted	West Center Operations	Student Travel	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2014	I1410084	American Payroll Associat	Unrestricted	Payroll	Membership Dues	438.00
04/23/2014	I1410086	Winthrop Student	Unrestricted	Office of Dean Business A	Employee Out of State Gas	50.00
04/23/2014	I1410120	Parker, Patrice	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	219.78
04/23/2014	I1410122	Winthrop Employee	Unrestricted	CVPA Theatre Production	Non Employee Travel	22.40
04/23/2014	I1410128	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Meal	89.00
04/23/2014	I1410128	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Lodg	305.10
04/23/2014	I1410128	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit Out of State Gas	13.40
04/23/2014	I1410155	Aramark	Unrestricted	Fine Arts	Food Services	356.24
04/23/2014	I1410156	Aramark	Unrestricted	Student Affairs	Food Services	500.00
04/23/2014	I1410157	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,530.03
04/23/2014	I1410158	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00
04/23/2014	I1410159	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	569.77
04/23/2014	I1410159	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	569.78
04/23/2014	I1410160	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	12.99
04/23/2014	I1410160	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	105.00
04/23/2014	I1410160	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	224.50
04/23/2014	I1410161	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Lod	694.05
04/23/2014	I1410161	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	88.00
04/23/2014	I1410162	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	690.34
04/23/2014	I1410163	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	560.25
04/23/2014	I1410164	Fuller Supply Co Inc	Unrestricted	Athletics Training Room	Other Supplies	157.66
04/23/2014	I1410165	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Non Employee Travel	553.40
04/23/2014	I1410166	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Mileage	195.52
04/23/2014	I1410167	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	3,100.00
04/23/2014	I1410168	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
04/23/2014	I1410170	Hood, Kevin Anderson.	Unrestricted	NetSCOPE Y5 FY14 - Match	Non Employee Travel	1,119.69
04/23/2014	I1410171	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	27.04
04/23/2014	I1410171	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	10.00
04/23/2014	I1410172	Roof, Jazman	Restricted	Victims Assistance Develo	Non Employee Travel	180.77
04/23/2014	I1410173	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	595.00
04/23/2014	I1410174	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Lod	694.05
04/23/2014	I1410174	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	83.00
04/23/2014	I1410175	Winthrop Employee	Unrestricted	Political Science	Employee In State Mileage	21.84
04/23/2014	I1410176	Winthrop Employee	Unrestricted	Honors Program	Student Travel	2,175.48
04/23/2014	I1410177	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	117.00
04/23/2014	I1410178	Aramark	Unrestricted	Career and Civic Engageme	Food Services	77.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2014	I1410179	Aramark	Agency	Student Clubs	Food Supplies	212.17
04/23/2014	I1410180	Aramark	Unrestricted	Volunteer and Community S	Food Services	153.87
04/23/2014	I1410181	Aramark	Unrestricted	University Events	Food Services	744.91
04/23/2014	I1410182	Aramark	Unrestricted	University Events	Food Services	977.27
04/23/2014	I1410183	Aramark	Unrestricted	University Events	Food Services	457.79
04/23/2014	I1410184	Winthrop Employee	Unrestricted	Presidential Inauguration	Other Supplies	54.57
04/23/2014	I1410185	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Mea	192.88
04/23/2014	I1410185	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Lod	664.10
04/23/2014	I1410185	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Air	971.50
04/23/2014	I1410185	Winthrop Employee	Unrestricted	Employee Development	Employee Out of State Gas	26.00
04/23/2014	I1410186	Crosby, Kyle Michael.	Agency	Scholarships and Financia	Contract Services Other	143.37
04/23/2014	I1410187	DukeNet Communications LL	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	6,799.00
04/23/2014	I1410188	Winthrop Employee	Restricted	CERRA FY14	Postage	21.00
04/23/2014	I1410189	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
04/23/2014	I1410190	Winthrop Employee	Unrestricted	MBA	Other Supplies	30.61
04/23/2014	I1410191	Hawkins, Sylvia	Unrestricted	University Events	Contract Services Other	350.00
04/23/2014	I1410192	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	239.20
04/23/2014	I1410192	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mea	30.62
04/23/2014	I1410192	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	94.92
04/23/2014	I1410192	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Reg	290.00
04/23/2014	I1410192	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	10.00
04/23/2014	I1410193	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	19.50
04/23/2014	I1410193	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	19.50
04/23/2014	I1410193	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	67.24
04/23/2014	I1410193	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	67.23
04/23/2014	I1410194	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	37.00
04/23/2014	I1410194	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	276.44
04/23/2014	I1410195	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee In State Mileage	50.44
04/23/2014	I1410196	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	9.00
04/23/2014	I1410197	Winthrop Student	Unrestricted	Student Allocations	Student Travel	40.00
04/23/2014	I1410198	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	63.93
04/23/2014	I1410199	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	63.93
04/23/2014	I1410200	Skinny Beats Drum Shop	Unrestricted	Music	Contract Services Other	145.00
04/23/2014	I1410201	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	104.17
04/23/2014	I1410201	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	69.44
04/23/2014	I1410202	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	805.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2014	I1410075	NSTA	Restricted	AIMS - Winthrop	Membership Dues	1,425.00
04/24/2014	I1410154	Moore, Shanee	Restricted	Task Order 7 - II State	Employee In State Meals T	7.00
04/24/2014	I1410209	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.80
04/24/2014	I1410209	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.78
04/24/2014	I1410209	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.78
04/24/2014	I1410209	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.78
04/24/2014	I1410210	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	4,396.95
04/24/2014	I1410211	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	100.00
04/24/2014	I1410211	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.00
04/24/2014	I1410212	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	170.56
04/24/2014	I1410212	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	38.00
04/24/2014	I1410213	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
04/24/2014	I1410214	Winthrop Employee	Unrestricted	Social Work	Employee In State Gas Par	7.00
04/24/2014	I1410215	Winthrop Student	Unrestricted	Publications Board	Student Travel	32.81
04/24/2014	I1410216	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	29.29
04/24/2014	I1410216	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	89.00
04/24/2014	I1410216	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	414.40
04/24/2014	I1410216	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	98.84
04/24/2014	I1410217	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	73.00
04/24/2014	I1410217	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	456.45
04/24/2014	I1410217	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	50.76
04/24/2014	I1410218	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	49.92
04/24/2014	I1410219	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals T	7.00
04/24/2014	I1410220	Aramark	Unrestricted	Admissions	Contract Services Other	397.85
04/24/2014	I1410221	Aramark	Unrestricted	Admissions	Contract Services Other	259.42
04/24/2014	I1410222	Aramark	Unrestricted	Admissions	Contract Services Other	28,409.74
04/24/2014	I1410223	Aramark	Unrestricted	Admissions	Contract Services Other	1,858.26
04/24/2014	I1410224	Big South Conference	Unrestricted	Womens Lacrosse	Contract Services Other	2,002.32
04/24/2014	I1410225	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	478.89
04/24/2014	I1410226	Winthrop Employee	Unrestricted	History	Books	321.00
04/24/2014	I1410227	Gala Affairs Party Rental	Unrestricted	Admissions	Contract Services Other	545.70
04/24/2014	I1410228	Winthrop Student	Unrestricted	Social Work	Student Travel	71.88
04/24/2014	I1410229	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	744.38
04/24/2014	I1410230	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	176.00
04/24/2014	I1410230	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	1.00
04/24/2014	I1410230	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Gas	20.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2014	I1410231	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
04/24/2014	I1410232	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	671.84
04/24/2014	I1410232	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	34.00
04/24/2014	I1410232	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	26.00
04/24/2014	I1410232	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	2.50
04/24/2014	I1410233	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	27.04
04/24/2014	I1410233	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	160.00
04/24/2014	I1410233	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	1,522.00
04/24/2014	I1410233	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	40.96
04/24/2014	I1410234	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	19.76
04/24/2014	I1410234	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	87.00
04/24/2014	I1410234	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	506.88
04/24/2014	I1410234	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
04/24/2014	I1410234	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	34.70
04/24/2014	I1410235	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	546.16
04/24/2014	I1410236	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	189.80
04/24/2014	I1410239	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	736.36
04/24/2014	I1410239	RobRoy Energy Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	73.64
04/24/2014	I1410240	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
04/24/2014	I1410240	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
04/24/2014	I1410240	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
04/24/2014	I1410241	SR&I LLC	Restricted	Task Order 7 FY14 & FY15	Contract Services Other	49.39
04/24/2014	I1410241	SR&I LLC	Restricted	Task Order 8-II State	Contract Services Other	49.36
04/24/2014	I1410242	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	2,778.25
04/24/2014	I1410243	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	42.00
04/24/2014	I1410244	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	1,031.48
04/24/2014	I1410245	Tidy Toilets	Plant	Capital Plant Accounts	NC Project Miscellaneous	100.00
04/24/2014	I1410246	Workman-Greene Co Inc	Unrestricted	Maintenance of Buildings	Rent Other	4,000.00
04/24/2014	J0014591	JTB Adj JE J0014382 Duke	Unrestricted	Utilities	Utilities Power	2,198.85
04/24/2014	J0014591	JTB Adj JE J0014382 Duke	Unrestricted	Utilities	Utilities Power	-2,195.85
04/24/2014	J0014593	JTB Adj JE0014224 CRH Utl	Unrestricted	Utilities	Utilities Water	-150.72
04/24/2014	J0014593	JTB Adj JE0014224 CRH Utl	Unrestricted	Utilities	Utilities Power	-744.61
04/25/2014	I1410169	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	56.00
04/25/2014	I1410169	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	162.80
04/25/2014	I1410169	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	225.00
04/25/2014	I1410169	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Gas Par	32.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2014	I1410247	Murphy, Tina	Unrestricted	Athletics	Medical Services	150.00
04/25/2014	I1410248	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	120.64
04/25/2014	I1410248	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	9.00
04/25/2014	I1410249	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	392.00
04/25/2014	I1410250	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	92.56
04/25/2014	I1410251	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	66.56
04/25/2014	I1410252	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	50.96
04/25/2014	I1410253	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
04/25/2014	I1410253	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	130.00
04/25/2014	I1410254	Winthrop Employee	Unrestricted	Fine Arts	Employee Out of State Mea	16.00
04/25/2014	I1410255	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	9.00
04/25/2014	I1410255	Winthrop Employee	Unrestricted	Music	Student Travel	10.00
04/25/2014	I1410256	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Mil	235.04
04/25/2014	I1410256	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	110.88
04/25/2014	I1410257	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	62.40
04/25/2014	I1410258	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	62.40
04/25/2014	I1410259	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	120.64
04/25/2014	I1410259	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	16.00
04/25/2014	I1410261	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	27.04
04/25/2014	I1410262	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	80.00
04/25/2014	I1410262	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	323.38
04/25/2014	I1410262	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Ren	232.10
04/25/2014	I1410263	Marx, Morris	Unrestricted	Presidential Inauguration	Non Employee Travel	858.50
04/25/2014	I1410264	Pearson, Barry	Unrestricted	Presidential Inauguration	Non Employee Travel	721.50
04/25/2014	I1410265	Sandeen, Cathy	Unrestricted	Presidential Inauguration	Non Employee Travel	497.43
04/25/2014	I1410266	Turnipseed, Spencer	Unrestricted	Presidential Inauguration	Non Employee Travel	579.28
04/25/2014	I1410267	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	70.00
04/25/2014	I1410268	Winthrop Employee	Unrestricted	Athletics Facilities and	Employee In State Meals	125.00
04/25/2014	I1410269	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	28.08
04/25/2014	I1410269	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	105.00
04/25/2014	I1410269	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	498.96
04/25/2014	I1410269	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	66.65
04/25/2014	I1410270	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
04/25/2014	I1410270	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	44.47
04/25/2014	I1410271	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	26.00
04/25/2014	I1410271	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2014	I1410271	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	824.40
04/25/2014	I1410272	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	7.28
04/25/2014	I1410272	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	73.00
04/25/2014	I1410272	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	414.40
04/25/2014	I1410272	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	25.00
04/25/2014	I1410272	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	65.00
04/25/2014	I1410273	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00
04/25/2014	I1410273	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	48.51
04/25/2014	I1410273	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	7.01
04/25/2014	I1410274	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	48.51
04/25/2014	I1410274	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	16.95
04/25/2014	I1410275	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	82.00
04/25/2014	I1410275	Winthrop Employee	Unrestricted	Campus Police	Employee In State Gas Par	48.00
04/25/2014	I1410276	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Mileage	28.29
04/25/2014	I1410278	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	59.98
04/25/2014	I1410278	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,406.70
04/25/2014	I1410279	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,941.49
04/25/2014	I1410279	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	21.00
04/25/2014	I1410280	Aramark	Unrestricted	COE Match Teaching Fellow	Food Supplies	2,530.92
04/25/2014	I1410281	Aramark	Unrestricted	Mass Communication	Food Supplies	2,946.44
04/25/2014	I1410282	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	73.08
04/25/2014	I1410283	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	90.97
04/25/2014	I1410284	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	90.00
04/25/2014	I1410285	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	103.75
04/25/2014	I1410286	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	245.78
04/25/2014	I1410287	Gale	Unrestricted	Library Acquisitions	Dacus Serials	1,041.17
04/25/2014	I1410289	Hawley, Craig	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	98.59
04/25/2014	I1410291	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Serials	276.95
04/25/2014	I1410292	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	74.21
04/25/2014	I1410293	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	53.59
04/25/2014	I1410294	Winthrop Employee	Unrestricted	Employee Development	Food Supplies	337.46
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	306.64
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	6,183.74
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	13,412.72
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	10.74
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	228.38

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04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	648.22
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	10.96
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	53.71
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	706.47
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	17.67
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	7,427.06
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	63.45
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	3,491.35
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	1,846.87
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	59.43
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Power	589.32
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	5.54
04/25/2014	J0014716	GF CRH Utility Add Bill A	Unrestricted	Utilities	Utilities Water	2.88
04/28/2014	I1410290	InfoED International Inc	Unrestricted	Sponsored Programs And Re	Subscriptions	1,583.60
04/28/2014	I1410295	SC Division USFA	Unrestricted	West Center Operations	Student Travel	315.00
04/28/2014	I1410296	Winthrop University Cashi	Unrestricted	Womens Volleyball	Non Employee Recruit In S	74.14
04/28/2014	I1410297	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	411.60
04/28/2014	I1410299	Brill	Unrestricted	Library Acquisitions	Dacus Electronic Serials	780.19
04/28/2014	I1410300	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Serials	244.46
04/28/2014	I1410301	Iparadigms LLC	Unrestricted	Library Acquisitions	Dacus Electronic Serials	18,594.30
04/28/2014	I1410302	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	100.59
04/28/2014	I1410303	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	148.50
04/28/2014	I1410304	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	708.67
04/28/2014	I1410305	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	525.00
04/28/2014	I1410306	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	41.80
04/28/2014	I1410307	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	32.33
04/28/2014	I1410307	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	654.35
04/28/2014	I1410308	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	162.07
04/28/2014	I1410309	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	297.00
04/28/2014	I1410310	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	99.00
04/28/2014	I1410311	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	812.54
04/28/2014	I1410312	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	54.99
04/28/2014	I1410313	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	240.36
04/28/2014	I1410314	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	60.30
04/28/2014	I1410315	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	882.58
04/28/2014	I1410316	The University of Virgini	Unrestricted	Library Acquisitions	Dacus Continuations	80.19

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04/28/2014	I1410317	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	35.95
04/28/2014	I1410318	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	857.08
04/28/2014	I1410319	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	131.91
04/28/2014	I1410319	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	904.08
04/28/2014	I1410320	Aramark	Unrestricted	Presidential Inauguration	Food Services	13,121.00
04/28/2014	I1410321	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,274.33
04/28/2014	I1410322	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	49.94
04/28/2014	I1410323	Aramark	Unrestricted	Volunteer and Community S	Food Services	34.88
04/28/2014	I1410324	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	325.65
04/28/2014	I1410325	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	313.78
04/28/2014	I1410326	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	59.93
04/28/2014	I1410327	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	202.00
04/28/2014	I1410328	Brudney, Jeffrey L.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	221.98
04/28/2014	I1410330	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	30.80
04/28/2014	I1410331	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Mil	200.00
04/28/2014	I1410331	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
04/28/2014	I1410331	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Employee Out of State Reg	200.00
04/28/2014	I1410332	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	32.72
04/28/2014	I1410332	Yankee Book Peddler Inc	Unrestricted	Dacus Library	Dacus Books	354.15
04/28/2014	I1410333	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	29.72
04/28/2014	I1410334	Dory, Shawna	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	34.68
04/28/2014	I1410335	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	113.70
04/28/2014	I1410336	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	947.36
04/28/2014	I1410337	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	442.49
04/28/2014	I1410338	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	206.86
04/28/2014	I1410339	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
04/28/2014	I1410340	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
04/28/2014	I1410340	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
04/28/2014	I1410341	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	213.30
04/28/2014	I1410342	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	75.00
04/28/2014	I1410343	Howell, Sydney	Agency	Scholarships and Financia	Contract Services Other	696.63
04/28/2014	I1410344	Hart, Mary	Unrestricted	Student Affairs	Employee Out of State Lod	1,819.00
04/28/2014	I1410345	Teachscape	Restricted	NETSCOPE Federal Funds	Contract Services Other	10,000.00
04/28/2014	I1410346	Mink, Casey James.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	100.00
04/28/2014	I1410347	Kelleher, Janet S.	Agency	Scholarships and Financia	Contract Services Other	97.07
04/28/2014	I1410348	Winthrop Employee	Unrestricted	Mens Cross Country Track	Food Supplies	138.38

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04/28/2014	I1410348	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Food Supplies	138.38
04/28/2014	I1410349	Winthrop Employee	Restricted	TRIO	Employee Out of State Lod	254.92
04/28/2014	I1410349	Winthrop Employee	Unrestricted	Match - TRIO II Y4 FY14	Employee Out of State Lod	509.84
04/28/2014	I1410365	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	455.59
04/29/2014	I1409810	Reeves, Jacob Cole.	Unrestricted	Admissions	Contract Services Other	300.00
04/29/2014	I1410277	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Mea	128.00
04/29/2014	I1410277	Winthrop Employee	Unrestricted	Womens Basketball	Employee Out of State Gas	81.53
04/29/2014	I1410329	Brudney, Jeffrey L.	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	500.00
04/29/2014	I1410374	National Student Exchange	Unrestricted	International Center	Membership Dues	900.00
04/29/2014	I1410375	Winthrop Student	Auxiliary	Residence Life Programmin	Food Supplies	61.40
04/29/2014	I1410376	Winthrop Employee	Unrestricted	History	Books	274.97
04/29/2014	I1410377	Winthrop Student	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	12.84
04/29/2014	I1410379	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	110.41
04/29/2014	I1410380	Winthrop University Cashi	Unrestricted	Associate VP and Budget	Rent Other	98.00
04/29/2014	I1410381	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
04/29/2014	I1410382	Winthrop Employee	Restricted	TRIO	Employee Out of State Lod	254.92
04/29/2014	I1410382	Winthrop Employee	Unrestricted	Match - TRIO II Y4 FY14	Employee Out of State Lod	509.84
04/29/2014	I1410385	Amazonia Expeditions	Unrestricted	Global Learning Initiativ	Educational Supplies	241.20
04/29/2014	I1410386	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	95.49
04/29/2014	I1410387	Leviner, Hope Flora.	Agency	Scholarships and Financia	Contract Services Other	280.48
04/29/2014	I1410388	Bojangles' Restaurants In	Unrestricted	Mens Cross Country Track	Contract Services Other	276.21
04/29/2014	I1410388	Bojangles' Restaurants In	Unrestricted	Womens Cross Country Trac	Contract Services Other	276.20
04/29/2014	I1410389	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,517.91
04/29/2014	I1410390	Winthrop Student	Unrestricted	West Center Operations	Student Travel	36.99
04/29/2014	I1410391	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	139.36
04/29/2014	I1410392	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	147.68
04/29/2014	I1410392	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	18.00
04/29/2014	I1410392	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	215.34
04/29/2014	I1410393	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	312.14
04/29/2014	I1410394	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	150.00
04/29/2014	I1410395	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	79.99
04/29/2014	I1410396	Amos, Terry	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
04/29/2014	I1410396	Amos, Terry	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/29/2014	I1410397	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
04/29/2014	I1410398	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
04/29/2014	I1410399	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85

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04/29/2014	I1410400	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
04/29/2014	I1410401	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	350.96
04/29/2014	I1410402	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	5,315.76
04/29/2014	I1410403	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
04/29/2014	I1410404	Aramark	Restricted	McNair Scholars - II	Food Supplies	297.95
04/29/2014	I1410405	Aramark	Unrestricted	NetSCOPE Y5 FY14 - Match	Food Supplies	296.48
04/29/2014	I1410405	Aramark	Restricted	NETSCOPE Federal Funds	Food Supplies	610.40
04/29/2014	I1410406	Aramark	Unrestricted	Counseling Leadership and	Food Services	347.25
04/29/2014	I1410407	Aramark	Unrestricted	Human Resources	Food Services	120.34
04/29/2014	I1410408	Aramark	Unrestricted	DSU Program Board	Food Services	1,305.44
04/29/2014	I1410409	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,603.34
04/29/2014	I1410409	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,603.35
04/29/2014	I1410410	Barna, Gail	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/29/2014	I1410410	Barna, Gail	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/29/2014	I1410411	Beesley, Valerie	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
04/29/2014	I1410411	Beesley, Valerie	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/29/2014	I1410412	Black, Ronnie	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
04/29/2014	I1410412	Black, Ronnie	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/29/2014	I1410414	Brown, Calvin	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/29/2014	I1410414	Brown, Calvin	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/29/2014	I1410415	Burbage, Roger	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
04/29/2014	I1410415	Burbage, Roger	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/29/2014	I1410416	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	165.00
04/29/2014	I1410417	Chick-Fil-A	Unrestricted	Mens Cross Country Track	Contract Services Other	68.18
04/29/2014	I1410417	Chick-Fil-A	Unrestricted	Womens Cross Country Trac	Contract Services Other	68.18
04/29/2014	I1410418	Clayton, Lemuel	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/29/2014	I1410418	Clayton, Lemuel	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/29/2014	I1410419	CUPA-HR	Unrestricted	Human Resources	Membership Dues	1,910.00
04/29/2014	I1410421	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	938.00
04/29/2014	I1410422	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
04/29/2014	I1410423	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	787.92
04/29/2014	I1410424	Deming, Tom	Unrestricted	Mens Cross Country Track	Contract Services Other	150.00
04/29/2014	I1410424	Deming, Tom	Unrestricted	Womens Cross Country Trac	Contract Services Other	150.00
04/29/2014	I1410425	England, Mia	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/29/2014	I1410425	England, Mia	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/29/2014	I1410426	Feaster, Dexter	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/29/2014	I1410426	Feaster, Dexter	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/29/2014	I1410427	Frye, Patricia	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
04/29/2014	I1410427	Frye, Patricia	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
04/29/2014	I1410428	Hamilton, Keisha	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/29/2014	I1410428	Hamilton, Keisha	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/29/2014	I1410429	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	15.20
04/29/2014	I1410430	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	10.86
04/29/2014	I1410431	Hirt, Art	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/29/2014	I1410431	Hirt, Art	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/30/2014	I1410126	Gritz, Michelle Lynn.	Unrestricted	NetSCOPE Y5 FY14 - Match	Non Employee Travel	724.20
04/30/2014	I1410378	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	1,890.00
04/30/2014	I1410432	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	169.00
04/30/2014	I1410433	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	143.00
04/30/2014	I1410434	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	226.29
04/30/2014	I1410434	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	180.80
04/30/2014	I1410435	Pedro Noguera	Unrestricted	Interdisciplinary Studies	Non Employee Travel	23.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	Interdisciplinary Studies	Contract Services Other	3,250.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	Office of Dean Arts and S	Contract Services Other	250.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	West Forum	Contract Services Other	250.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	Political Science	Contract Services Other	250.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	Sociology and Anthropolog	Contract Services Other	200.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	History	Contract Services Other	100.00
04/30/2014	I1410436	Pedro Noguera	Unrestricted	Global Learning Initiativ	Contract Services Other	400.00
04/30/2014	I1410437	SR&I LLC	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	1,610.00
04/30/2014	I1410438	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	951.23
04/30/2014	I1410439	Allfire Protection Compan	Auxiliary	Environmental Health and	Contract Services Other	2,081.07
04/30/2014	I1410440	Sports Licensed Div of th	Unrestricted	Mens Baseball	Clothing and Dry Goods	316.37
04/30/2014	I1410441	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	883.86
04/30/2014	I1410441	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	70.83
04/30/2014	I1410441	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Office Supplies	33.25
04/30/2014	I1410441	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	3.14
04/30/2014	I1410442	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	241.65
04/30/2014	I1410443	Winthrop Student	Unrestricted	NetSCOPE Y5 FY14 - Match	Non Employee Travel	658.50
04/30/2014	I1410444	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	200.72
04/30/2014	I1410444	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
04/30/2014	I1410446	Bridge Interpreting Servi	Unrestricted	Presidential Inauguration	Contract Services Other	135.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2014	I1410448	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	700.00
04/30/2014	I1410448	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	300.00
04/30/2014	I1410448	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	250.00
04/30/2014	I1410450	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	500.00
04/30/2014	I1410451	Department of Homeland Se	Unrestricted	Athletics	Contract Services Other	325.00
04/30/2014	I1410452	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410453	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410454	Dryad Publishing Inc	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	1,500.00
04/30/2014	I1410455	Duke University	Unrestricted	Womens Basketball	Other Supplies	1,605.00
04/30/2014	I1410455	Duke University	Unrestricted	Athletics	Other Supplies	765.00
04/30/2014	I1410456	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410457	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410458	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410461	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	3.99
04/30/2014	I1410462	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mil	28.08
04/30/2014	I1410462	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mea	101.00
04/30/2014	I1410462	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Lod	857.99
04/30/2014	I1410462	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Reg	950.00
04/30/2014	I1410462	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Ren	180.57
04/30/2014	I1410462	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Air	400.50
04/30/2014	I1410463	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	638.02
04/30/2014	I1410464	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	638.02
04/30/2014	I1410466	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410467	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
04/30/2014	I1410468	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,225.09
04/30/2014	I1410469	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,900.00
04/30/2014	I1410470	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Contract Services Other	41.62
04/30/2014	I1410470	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Contract Services Other	41.63
04/30/2014	I1410471	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410472	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410473	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410474	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410475	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410476	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
04/30/2014	I1410479	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.97
04/30/2014	I1410480	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	44.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2014	I1410481	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.21
04/30/2014	I1410482	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
04/30/2014	I1410483	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	13,241.37
04/30/2014	I1410483	Presort Plus Inc	Unrestricted	Admissions	Postage	13,241.38
04/30/2014	I1410484	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	249.47
04/30/2014	I1410484	Presort Plus Inc	Unrestricted	Admissions	Postage	249.48
04/30/2014	I1410485	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	124.71
04/30/2014	I1410485	Presort Plus Inc	Unrestricted	Admissions	Postage	124.72
04/30/2014	I1410486	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
04/30/2014	I1410487	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
04/30/2014	I1410488	Hall, Jack C.	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
04/30/2014	I1410491	Hilton Garden Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	52.72
04/30/2014	I1410491	Hilton Garden Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	52.73
04/30/2014	I1410492	Hilton Garden Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	105.05
04/30/2014	I1410492	Hilton Garden Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	105.05
04/30/2014	I1410493	Hilton Garden Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	105.05
04/30/2014	I1410493	Hilton Garden Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	105.05
04/30/2014	I1410494	Hilton Garden Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	105.05
04/30/2014	I1410494	Hilton Garden Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	105.05
04/30/2014	I1410495	Thaxton, Chris	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
04/30/2014	I1410501	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	78.00
04/30/2014	I1410501	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
04/30/2014	I1410502	Winthrop Employee	Unrestricted	Music	Student Travel	9.00
04/30/2014	I1410502	Winthrop Employee	Unrestricted	Music	Student Travel	11.82
04/30/2014	I1410503	Winthrop Employee	Unrestricted	Publications Board	Employee In State Mileage	78.00
04/30/2014	I1410504	Materials Management Offi	Unrestricted	Purchasing	Employee In State Registr	100.00
04/30/2014	I1410505	Aramark	Unrestricted	University Events	Food Services	2,207.86
04/30/2014	I1410506	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,173.96
04/30/2014	I1410512	Hyatt Regency Chicago	Restricted	TRIO	Employee Out of State Lod	254.92
04/30/2014	I1410512	Hyatt Regency Chicago	Unrestricted	Match - TRIO II Y4 FY14	Employee Out of State Lod	509.84
04/30/2014	I1410514	Hyatt Regency Chicago	Restricted	TRIO	Employee Out of State Lod	254.92
04/30/2014	I1410514	Hyatt Regency Chicago	Unrestricted	Match - TRIO II Y4 FY14	Employee Out of State Lod	509.84
04/30/2014	J0014764	JTB IDT1476 Police Router	Unrestricted	Campus Police	Rent Equip	112.00