

Winthrop University Transparency Report Fiscal Year 2015 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2014	I1412451	Southeastern Paper Group	Restricted	Collegiate Recycling Gran	Other Supplies	627.33
07/01/2014	I1500002	Winthrop Employee	Unrestricted	Violence Prevention and E	Employee Out of State Mil	40.56
07/01/2014	I1500003	Jackson, Carol S.	Restricted	CERRA FY14	Non Employee Travel	107.64
07/01/2014	I1500006	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,750.00
07/01/2014	I1500007	South Carolina Campus Com	Unrestricted	Office of VP Student Life	Membership Dues	8,400.00
07/01/2014	I1500008	Winthrop Employee	Restricted	Social Work	Employee Foreign Travel	200.00
07/01/2014	I1500010	Winthrop Employee	Unrestricted	Womens Tennis	Recruit Out of State Meal	80.00
07/01/2014	I1500010	Winthrop Employee	Unrestricted	Womens Tennis	Recruit Out of State Lodg	202.04
07/01/2014	I1500011	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	216.32
07/01/2014	I1500012	Copeland, Ann Ellerbe.	Unrestricted	Sport Management	Employee Out of State Mil	25.90
07/01/2014	I1500012	Copeland, Ann Ellerbe.	Unrestricted	Sport Management	Employee In State Mileage	5.82
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	27.87
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	.00
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	66.00
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	276.12
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	59.71
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	463.00
07/01/2014	I1500013	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	39.41
07/01/2014	I1500014	Copeland, Ann Ellerbe.	Unrestricted	Exercise Science	Employee In State Mileage	33.28
07/01/2014	I1500014	Copeland, Ann Ellerbe.	Unrestricted	Exercise Science	Employee Out of State Mil	23.40
07/01/2014	I1500016	Ledford, Charlotte Anne.	Restricted	CERRA FY14	Non Employee Travel	70.24
07/01/2014	I1500017	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	98.80
07/01/2014	I1500017	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	12.00
07/01/2014	I1500019	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	29.12
07/01/2014	I1500019	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	66.00
07/01/2014	I1500019	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	332.90
07/01/2014	I1500019	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	327.00
07/01/2014	I1500019	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	66.00
07/01/2014	I1500020	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	13.00
07/01/2014	I1500020	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Rental	48.51
07/01/2014	I1500020	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	23.02
07/01/2014	I1500021	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	57.00
07/01/2014	I1500021	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	261.47
07/01/2014	I1500021	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	70.69
07/01/2014	I1500022	Hall, Benjamin David.	Unrestricted	Mens Baseball	Recruit Out of State Meal	79.00
07/01/2014	I1500022	Hall, Benjamin David.	Unrestricted	Mens Baseball	Recruit Out of State Lodg	190.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/01/2014	I1500022	Hall, Benjamin David.	Unrestricted	Mens Baseball	Recruit Out of State Gas	56.66
07/01/2014	I1500022	Hall, Benjamin David.	Unrestricted	Mens Baseball	Recruit Out of State Rent	140.16
07/01/2014	I1500023	Hardwick, Kara Dionne.	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	16.52
07/01/2014	I1500024	Winthrop Employee	Restricted	Psychology	Technology Supplies and S	675.00
07/01/2014	I1500025	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	160.00
07/01/2014	I1500025	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Gas	3.50
07/01/2014	I1500026	McNeely, Elizabeth Crensh	Unrestricted	Social Work	Employee In State Mileage	739.44
07/01/2014	I1500028	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	427.12
07/01/2014	I1500029	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	448.08
07/01/2014	I1500030	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	102.90
07/01/2014	I1500030	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	24.00
07/01/2014	I1500031	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	25.00
07/01/2014	I1500031	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	7.00
07/01/2014	I1500032	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	931.84
07/01/2014	I1500032	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	95.00
07/01/2014	I1500033	Vinton, James Alexander.	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	51.17
07/01/2014	I1500034	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	122.72
07/01/2014	I1500035	Agilent Technologies	Plant	Capital Plant Accounts	Capital Exp Other Equipme	53,996.99
07/01/2014	I1500036	Aramark	Unrestricted	Admissions	Contract Services Other	163.50
07/01/2014	I1500037	Aramark	Unrestricted	English	Food Services	395.35
07/01/2014	I1500038	Comfort Suites	Unrestricted	Office of Dean College of	Contract Services Other	3,458.76
07/01/2014	I1500039	Burke, Jeremy	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/01/2014	I1500043	Coons, Jane	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/01/2014	I1500044	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	232.46
07/01/2014	I1500045	Gronewald, Heather	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/01/2014	I1500046	Horner, Hannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/01/2014	I1500047	Mauhar, Marie	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/01/2014	I1500048	McCarthy, Patricia	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/01/2014	I1500049	York Comprehensive High S	Unrestricted	Admissions	Advertising Costs	200.00
07/01/2014	I1500051	The Trojan Club	Unrestricted	Admissions	Advertising Costs	275.00
07/02/2014	I1500009	Southern Association of C	Unrestricted	General Expenses NACUBO C	Membership Dues	8,301.00
07/02/2014	I1500015	Troxell Communications	Plant	Capital Plant Accounts	Minor Equipment Less Than	908.78
07/02/2014	I1500018	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	217.00
07/02/2014	I1500018	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	3,007.68
07/02/2014	I1500018	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Air	196.50
07/02/2014	I1500018	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	142.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2014	I1500027	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	200.72
07/02/2014	I1500040	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	4,698.00
07/02/2014	I1500041	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	340.50
07/02/2014	I1500042	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	1,725.00
07/02/2014	I1500050	Association of Research L	Unrestricted	Library Professional Deve	Employee Out of State Reg	425.00
07/02/2014	I1500052	Winthrop Employee	Unrestricted	International Center	Student Travel	3,576.15
07/02/2014	I1500053	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	61,620.00
07/02/2014	I1500054	Institute for Shipboard E	Unrestricted	International Center	Contract Services Other	20,450.00
07/02/2014	I1500055	Foundation of Shalom Park	Unrestricted	Student Affairs	Employee Out of State Lod	200.00
07/02/2014	I1500056	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	35.81
07/02/2014	I1500057	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	6,563.00
07/02/2014	I1500058	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	32.75
07/02/2014	I1500059	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.52
07/02/2014	I1500059	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
07/02/2014	I1500060	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	900.00
07/02/2014	I1500061	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	23.00
07/02/2014	I1500061	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	232.84
07/02/2014	I1500062	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mil	134.68
07/02/2014	I1500062	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Mea	9.00
07/02/2014	I1500063	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	74.26
07/02/2014	I1500064	Glenn, Daphnie Meshaeiae.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	73.22
07/02/2014	I1500065	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	366.00
07/02/2014	I1500065	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	104.82
07/02/2014	I1500066	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.62
07/02/2014	I1500066	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	11.31
07/02/2014	I1500067	Winthrop Employee	Restricted	Fine Arts	Contract Services Other	420.00
07/02/2014	I1500068	Taylor Sports	Unrestricted	Peer Mentoring	Clothing and Dry Goods	89.88
07/02/2014	I1500068	Taylor Sports	Unrestricted	Peer Mentoring	Clothing and Dry Goods	7.86
07/02/2014	I1500069	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	354.72
07/02/2014	I1500070	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	1,496.00
07/02/2014	I1500071	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	147.00
07/02/2014	I1500073	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Foreign Travel	830.04
07/02/2014	I1500074	Ainsworth, Jennifer	Restricted	CERRA FY14	Non Employee Travel	162.38
07/02/2014	I1500075	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	1,782.59
07/02/2014	I1500076	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	73.53
07/02/2014	I1500087	Aramark	Unrestricted	Office of Dean College of	Food Services	348.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2014	I1500088	Aramark	Unrestricted	Office of Dean College of	Food Services	295.35
07/02/2014	I1500089	Aramark	Unrestricted	Office of Public Events	Food Services	5,350.85
07/02/2014	I1500090	Aramark	Unrestricted	Office of Public Events	Food Services	11,584.15
07/02/2014	I1500091	Aramark	Unrestricted	Office of Public Events	Food Services	812.92
07/02/2014	I1500092	Aramark	Unrestricted	Office of Public Events	Food Services	1,107.50
07/02/2014	I1500093	Aramark	Unrestricted	Office of Public Events	Food Services	259.54
07/02/2014	I1500094	Aramark	Unrestricted	Office of Public Events	Food Services	3,918.00
07/02/2014	I1500095	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	260.38
07/02/2014	I1500095	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	260.37
07/02/2014	I1500096	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	18.67
07/02/2014	I1500097	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	76.24
07/02/2014	I1500098	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	118.77
07/02/2014	I1500102	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Recruit In State Mileage	74.88
07/02/2014	I1500102	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Recruit In State Meals Ta	7.00
07/02/2014	I1500104	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	C Project Prin Ipp Note S	260,344.83
07/02/2014	I1500104	BB&T Equipment Finance Co	Plant	Retirement of Indebtednes	Interest Expense Debt Ser	44,120.25
07/02/2014	J0015359	JTB IDT1494 SalesTx Print	Unrestricted	Office of VP Institution	Issues Print Shop	35.60
07/03/2014	I1500004	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
07/03/2014	I1500005	Brevard College	Unrestricted	Mens Soccer	Guarantee Expenses	1,000.00
07/03/2014	I1500072	Nikon Instruments Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	7,390.00
07/03/2014	I1500077	Burke, Jeremy	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500078	Burke, Jeremy	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500079	Coons, Jane	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500080	Coons, Jane	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500081	Gronewald, Heather	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500082	Gronewald, Heather	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500083	Horner, Hannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500084	Mauhar, Marie	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500085	McCarthy, Patricia	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500086	Aramark	Unrestricted	Mathematics	Food Services	201.38
07/03/2014	I1500101	Winthrop Employee	Restricted	PIC - K Abernathy FY15	Employee Out of State Air	280.00
07/03/2014	I1500101	Winthrop Employee	Restricted	PIC - K Abernathy FY15	Employee Out of State Gas	20.00
07/03/2014	I1500103	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Mileage	159.12
07/03/2014	I1500103	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Meals	38.00
07/03/2014	I1500105	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
07/03/2014	I1500106	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	140.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2014	I1500106	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	800.00
07/03/2014	I1500107	Winthrop Employee	Unrestricted	Mens Basketball	Employee In State Lodging	213.57
07/03/2014	I1500108	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals T	76.00
07/03/2014	I1500109	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Meals T	14.00
07/03/2014	I1500110	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	60.17
07/03/2014	I1500111	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	10.62
07/03/2014	I1500112	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	54.08
07/03/2014	I1500113	Wyatt, Elijah Caleb.	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	63.44
07/03/2014	I1500116	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	100.00
07/03/2014	I1500117	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	300.25
07/03/2014	I1500118	Education Systems Inc	Unrestricted	Admissions	Recruit Out of State Regi	150.00
07/03/2014	I1500119	Horner, Hannah	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500120	Mauhar, Marie	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500121	McCarthy, Patricia	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs S	1,000.00
07/03/2014	I1500122	Winthrop Employee	Unrestricted	Biology	Student Travel	89.30
07/03/2014	I1500123	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Mea	14.00
07/03/2014	I1500123	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00
07/03/2014	I1500123	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Ren	220.70
07/03/2014	I1500123	Winthrop Employee	Restricted	ABC Project FY14	Employee Out of State Gas	91.05
07/03/2014	I1500124	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	64.00
07/03/2014	I1500124	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	333.72
07/03/2014	I1500125	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,378.66
07/03/2014	I1500125	Republic Services of Char	Auxiliary	Maintenance of Grounds	Contract Services Other	2,649.18
07/03/2014	I1500126	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	19.80
07/03/2014	I1500127	South Carolina Athletic C	Unrestricted	Athletics	Membership Dues	450.00
07/03/2014	I1500129	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	616.00
07/03/2014	I1500130	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	6,488.00
07/03/2014	I1500131	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,375.00
07/03/2014	I1500132	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	187,659.00
07/03/2014	I1500133	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	48.00
07/03/2014	I1500133	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	93.79
07/03/2014	I1500134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	125.00
07/03/2014	I1500134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	478.41
07/03/2014	I1500134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
07/03/2014	I1500134	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	271.00
07/03/2014	I1500135	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	4,000.00

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07/03/2014	I1500136	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	18.00
07/03/2014	I1500136	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
07/03/2014	I1500136	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	48.00
07/03/2014	I1500136	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	8.00
07/03/2014	I1500137	Whitaker, Pamela	Unrestricted	Womens Basketball	Non Employee Recruit In S	200.88
07/03/2014	I1500138	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
07/03/2014	I1500139	Winthrop Employee	Unrestricted	Master of Liberal Arts	Employee Foreign Travel	340.00
07/03/2014	I1500139	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	344.70
07/03/2014	I1500139	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
07/03/2014	I1500139	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	5.30
07/03/2014	I1500140	Jenkins, Peter James.	Unrestricted	Mens Baseball	Recruit In State Gas Park	42.08
07/03/2014	I1500141	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	108.00
07/03/2014	I1500141	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	599.02
07/03/2014	I1500141	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	132.00
07/03/2014	J0015391	JTB IDT1495 SalesTx Athle	Unrestricted	Athletics Facilities and	Taxes and Licenses	2.24
07/03/2014	J0015432	GF Duke Util June actv pd	Unrestricted	Utilities	Utilities Power	678.34
07/03/2014	J0015432	GF Duke Util June actv pd	Unrestricted	Utilities	Utilities Power	164,961.37
07/03/2014	J0015432	GF Duke Util June actv pd	Unrestricted	Utilities	Utilities Power	3,245.61
07/07/2014	I1500142	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	6,000.00
07/07/2014	I1500143	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/07/2014	I1500144	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	525.00
07/07/2014	I1500145	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
07/07/2014	I1500146	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,800.00
07/07/2014	I1500147	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,000.00
07/07/2014	I1500149	Meissinger, Katlin M.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	73.27
07/07/2014	I1500150	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	5.49
07/07/2014	I1500151	Boissonneault, Emily Fras	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
07/07/2014	I1500152	Comfort Suites at Westgat	Restricted	Task Order 10 FY14 State	Employee In State Lodging	187.00
07/07/2014	I1500153	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
07/07/2014	I1500153	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
07/07/2014	I1500153	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	26.00
07/07/2014	I1500154	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	63.00
07/07/2014	I1500154	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	272.14
07/07/2014	I1500154	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	78.71
07/07/2014	I1500155	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,297.93
07/07/2014	I1500156	Gaylord Texan	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Lod	5,349.12

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07/07/2014	I1500157	Neo Corporation	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,031.33
07/07/2014	I1500158	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	39.29
07/07/2014	I1500159	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.44
07/07/2014	I1500161	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	160.00
07/07/2014	I1500162	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	668.64
07/07/2014	I1500163	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	160.00
07/07/2014	I1500164	Aramark	Unrestricted	Office of Dean College of	Food Services	425.51
07/07/2014	I1500165	Aramark	Unrestricted	Office of Dean College of	Food Services	45.00
07/07/2014	I1500166	Beta Gamma Sigma	Agency	Office of Dean Business A	Membership Dues	67.00
07/07/2014	I1500167	Beta Gamma Sigma	Agency	Office of Dean Business A	Membership Dues	268.00
07/07/2014	I1500168	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
07/07/2014	I1500169	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	125.28
07/07/2014	I1500169	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
07/07/2014	I1500170	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	46.38
07/07/2014	I1500171	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	137.80
07/07/2014	I1500173	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/07/2014	I1500174	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,100.00
07/07/2014	I1500175	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,000.00
07/07/2014	I1500176	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	900.00
07/07/2014	I1500177	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,100.00
07/07/2014	I1500178	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,100.00
07/07/2014	I1500179	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	767.52
07/07/2014	I1500180	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,200.00
07/07/2014	I1500181	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	453.11
07/07/2014	I1500182	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	525.00
07/07/2014	I1500186	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	32.38
07/08/2014	I1500183	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	5.60
07/08/2014	I1500184	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	66.82
07/08/2014	I1500185	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	47.81
07/08/2014	I1500187	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	525.00
07/08/2014	I1500188	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	525.00
07/08/2014	I1500189	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,400.00
07/08/2014	I1500190	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/08/2014	I1500191	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/08/2014	I1500192	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,500.00
07/08/2014	I1500193	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/08/2014	I1500194	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/08/2014	I1500195	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/08/2014	I1500196	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	1,400.00
07/08/2014	I1500197	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,000.00
07/08/2014	I1500198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	81.88
07/08/2014	I1500198	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	28.00
07/08/2014	I1500199	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	160.00
07/08/2014	I1500199	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	540.24
07/08/2014	I1500199	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	380.00
07/08/2014	I1500199	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	356.50
07/08/2014	I1500199	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	21.26
07/08/2014	I1500200	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	52.00
07/08/2014	I1500201	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	7.15
07/08/2014	I1500202	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
07/08/2014	I1500202	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	164.29
07/08/2014	I1500203	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	73.00
07/08/2014	I1500203	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	305.92
07/08/2014	I1500203	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	58.45
07/08/2014	I1500204	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	78.00
07/08/2014	I1500204	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	5.00
07/08/2014	I1500205	Aramark	Unrestricted	Board Of Trustees	Food Services	466.47
07/08/2014	I1500206	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.72
07/08/2014	I1500207	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	412.67
07/08/2014	I1500208	McSwine, Amanda	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	49.82
07/08/2014	I1500211	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	223.03
07/08/2014	I1500212	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	120.32
07/08/2014	I1500213	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	73.78
07/08/2014	I1500214	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	20.75
07/08/2014	I1500215	Aramark	Unrestricted	Office of Dean College of	Food Services	870.76
07/08/2014	I1500217	Winthrop Employee	Restricted	AIMS II FY14-FY16	Educational Supplies	41.26
07/08/2014	I1500219	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals T	7.00
07/08/2014	I1500219	Winthrop Employee	Restricted	Medicaid II	Employee In State Rental	43.94
07/08/2014	I1500219	Winthrop Employee	Restricted	Medicaid II	Employee In State Gas Par	17.30
07/08/2014	I1500220	Commission on Sport Manag	Unrestricted	Sport Management	Membership Dues	1,800.00
07/08/2014	I1500221	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	770.60
07/08/2014	I1500222	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	160.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/08/2014	J0015419	JTB IDT1497 F Fleet Lease	Unrestricted	Motor Pool	Rent Other	12,276.27
07/09/2014	I1500209	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,882.14
07/09/2014	I1500210	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-9.41
07/09/2014	I1500223	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	475.92
07/09/2014	I1500224	McCulloch, Kaitlin	Restricted	Biology	Student Travel	35.88
07/09/2014	I1500225	McCulloch, Kaitlin	Restricted	Biology	Student Travel	15.60
07/09/2014	I1500226	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	60.32
07/09/2014	I1500228	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	103.48
07/09/2014	I1500229	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	15.29
07/09/2014	I1500230	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	72.81
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mil	40.56
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Mea	176.00
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Lod	725.94
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Reg	850.00
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Ren	185.41
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Air	462.00
07/09/2014	I1500231	Winthrop Employee	Restricted	Medicaid II	Employee Out of State Gas	50.00
07/09/2014	I1500232	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	225.68
07/09/2014	I1500233	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	49.06
07/09/2014	I1500234	Stokes Cox, Serenity Dawn	Restricted	Biology	Student Travel	403.44
07/09/2014	I1500235	Winthrop Employee	Restricted	Biology	Employee In State Lodging	234.84
07/09/2014	I1500236	Fulmer, Jason Scott.	Restricted	CERRA FY14	Employee In State Mileage	518.96
07/09/2014	I1500237	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	100.80
07/09/2014	I1500238	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	19.86
07/09/2014	I1500239	SFI Electronics	Unrestricted	IT Inititative	Contract Services Other	2,314.05
07/09/2014	I1500240	SFI Electronics	Unrestricted	IT Inititative	Contract Services Other	2,314.05
07/09/2014	I1500241	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	198.31
07/09/2014	I1500242	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	48.07
07/09/2014	I1500243	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	119.00
07/09/2014	I1500243	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	1,369.30
07/09/2014	I1500244	Ontario Investments Inc	Unrestricted	Office of VP Institution	Rent Equip	63.93
07/09/2014	I1500245	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
07/09/2014	I1500246	Wolfram Research Inc	Unrestricted	IT Inititative	Technology Supplies and S	18,805.32
07/09/2014	I1500247	Winthrop Employee	Unrestricted	Resource Center for Adult	Employee Out of State Mil	27.56
07/09/2014	I1500248	Aramark	Unrestricted	Board Of Trustees	Food Services	918.46
07/09/2014	I1500249	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Mileage	78.00

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07/09/2014	I1500250	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	1,124.25
07/09/2014	I1500251	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	119.00
07/09/2014	I1500251	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	1,147.31
07/09/2014	I1500252	Winthrop Employee	Unrestricted	McNair-II Match Y1 FY14	Food Supplies	269.78
07/09/2014	I1500253	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	20.28
07/09/2014	I1500254	Winthrop Employee	Restricted	McNair Scholars - II	Student Travel	560.93
07/09/2014	I1500257	Campuscene Inc	Unrestricted	Admissions	Contract Services Other	7,500.00
07/09/2014	J0015498	JLW Indirect Cost jv2083	Restricted	SCDHHS - MOU Task Order 1	Indirect Cost Expense Con	5,972.66
07/10/2014	I1500148	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	500.00
07/10/2014	I1500216	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	1,124.71
07/10/2014	I1500227	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	209.53
07/10/2014	I1500258	Robinson, Stephen	Restricted	NSF REU BA&TM FY14-17 Fed	Contract Services Other	200.00
07/10/2014	I1500259	Winthrop Employee	Unrestricted	Student Academic Services	Non Employee Travel	1,781.80
07/10/2014	I1500260	Burdette Engineering Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	225.00
07/10/2014	I1500261	Randall, Grayson	Restricted	VISTA II FY14	Non Employee Travel	98.53
07/10/2014	I1500262	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	3,300.00
07/10/2014	I1500263	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	550.00
07/10/2014	I1500264	Crossley, Craig Charlesto	Restricted	VISTA II FY14	Non Employee Travel	101.56
07/10/2014	I1500265	Crossroads Environmental	Unrestricted	Office of Dean College of	NC Project Asbest Removal	2,269.74
07/10/2014	I1500266	Perkins, Andrea Jenai.	Unrestricted	CVPA Theatre Production	Contract Services Other	200.00
07/10/2014	I1500267	Aramark	Unrestricted	Student Affairs	Food Services	43.60
07/10/2014	I1500268	Carolina Office Systems I	Unrestricted	Office of VP Institution	Rent Equip	131.32
07/10/2014	I1500269	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	32.37
07/10/2014	I1500270	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	91.02
07/10/2014	I1500270	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	195.52
07/10/2014	I1500271	Sanicola, Elizabeth R.	Restricted	VISTA II FY14	Non Employee Travel	10.60
07/10/2014	I1500272	Sanicola, Elizabeth R.	Restricted	VISTA II FY14	Non Employee Travel	3.73
07/10/2014	I1500273	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	70.00
07/10/2014	I1500274	Winthrop Employee	Restricted	CERRA FY14	Non Employee Travel	219.52
07/10/2014	I1500275	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	195.50
07/10/2014	I1500276	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,133.05
07/10/2014	I1500277	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	1,500.00
07/10/2014	I1500278	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	1.85
07/10/2014	I1500280	McGrath, Carole	Restricted	National Board Certificat	Non Employee Travel	99.84
07/10/2014	I1500281	Winthrop Student	Unrestricted	Publications Board	Student Travel	32.81
07/10/2014	I1500282	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04

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07/10/2014	I1500282	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
07/10/2014	I1500283	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
07/10/2014	I1500283	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
07/10/2014	I1500284	Microtel Inn & Suites	Unrestricted	Mens Cross Country Track	Contract Services Other	46.04
07/10/2014	I1500284	Microtel Inn & Suites	Unrestricted	Womens Cross Country Trac	Contract Services Other	46.04
07/10/2014	I1500285	Ledford, Aaron Spencer.	Restricted	CERRA FY14	Non Employee Travel	62.40
07/10/2014	I1500286	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,683.11
07/10/2014	I1500287	Alatsis, Konstantinos	Unrestricted	International Center	Student Travel	856.34
07/10/2014	I1500288	Aramark	Restricted	McNair Scholars - II	Food Services	75.00
07/10/2014	I1500289	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	117.20
07/10/2014	I1500291	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,683.43
07/10/2014	I1500292	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	208.07
07/10/2014	I1500293	Mitchell, Arvin	Unrestricted	DSU Activities	Contract Services Other	2,250.00
07/10/2014	I1500294	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
07/10/2014	I1500295	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
07/10/2014	I1500295	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
07/10/2014	I1500295	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
07/10/2014	I1500295	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
07/10/2014	I1500296	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
07/10/2014	I1500297	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	19.55
07/10/2014	I1500298	Peoples First Insurance	Unrestricted	Macfeat Early Childhood L	Contract Services Other	340.00
07/10/2014	I1500300	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Mea	119.00
07/10/2014	I1500300	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee Out of State Lod	1,139.30
07/10/2014	J0015361	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	85.61
07/11/2014	I1500172	Presort Plus Inc	Unrestricted	University Relations	Printing Outside Prepared	22,346.52
07/11/2014	I1500290	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Student Travel for Resear	887.85
07/11/2014	I1500299	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	780.00
07/11/2014	I1500301	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,975.00
07/11/2014	I1500302	Harris, Jarrod	Unrestricted	DSU Activities	Contract Services Other	700.00
07/11/2014	I1500303	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,625.00
07/11/2014	I1500304	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	84,141.81
07/11/2014	I1500305	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
07/11/2014	I1500306	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
07/11/2014	I1500307	Ali, Osman Atif Omer Moha	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	101.82
07/11/2014	I1500308	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	3,200.94
07/11/2014	I1500309	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/11/2014	I1500310	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
07/11/2014	I1500311	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
07/11/2014	I1500312	Greater Clover Chamber of	Unrestricted	SBDC - Cash Match CY2013	Membership Dues	75.00
07/14/2014	I1500321	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	177.60
07/14/2014	I1500322	Wingate by Wyndham	Unrestricted	Womens Basketball	Non Employee Recruit In S	177.60
07/14/2014	I1500326	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	109.60
07/14/2014	I1500326	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	480.00
07/14/2014	I1500332	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	75.95
07/14/2014	I1500333	AACSB International	Unrestricted	College of Business Instr	Maintenance	5,400.00
07/14/2014	I1500333	AACSB International	Unrestricted	College of Business Instr	Membership Dues	3,000.00
07/14/2014	I1500334	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
07/14/2014	I1500336	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	204.80
07/14/2014	I1500336	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	308.26
07/14/2014	I1500337	SC Future Minds	Restricted	CERRA FY15	Employee In State Registr	65.00
07/14/2014	I1500338	Gauthier & Associates LLC	Unrestricted	Internal Biomedical Resea	Minor Equipment Less Than	806.41
07/14/2014	I1500339	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	166.40
07/14/2014	I1500339	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	771.36
07/14/2014	I1500340	Winthrop Employee	Restricted	ABC Project FY15	Express Mail	8.70
07/14/2014	I1500341	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	1,323.54
07/14/2014	I1500341	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	4.45
07/14/2014	I1500341	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	2.34
07/14/2014	I1500342	Courtyard by Marriott	Restricted	SBDC - Federal CY2014	Employee Out of State Lod	537.90
07/14/2014	I1500344	Jackson, James L.	Unrestricted	Counseling Leadership and	Employee In State Mileage	387.40
07/14/2014	I1500345	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	611.52
07/14/2014	I1500345	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	88.12
07/14/2014	I1500346	Ellucian Support Inc	Unrestricted	IT Inititative	Contract Services Other	12,390.00
07/14/2014	I1500347	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	360.88
07/14/2014	I1500347	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	12.00
07/14/2014	I1500349	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
07/14/2014	I1500350	SAS Institute Inc	Unrestricted	IT Inititative	Maintenance	11,103.19
07/14/2014	I1500351	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
07/14/2014	I1500352	Songha & Company LLC	Unrestricted	CVPA Galleries	Contract Services Other	600.00
07/15/2014	I1500343	ImPACT Applications	Unrestricted	Athletics Training Room	Contract Services Other	600.00
07/15/2014	I1500353	Martin, Johnakin Paige.	Restricted	WU Initiative for STEM Ed	Student Travel	73.00
07/15/2014	I1500354	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	523.12
07/15/2014	I1500354	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Meals T	14.00

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07/15/2014	I1500354	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Meals	25.00
07/15/2014	I1500354	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Lodging	139.99
07/15/2014	I1500355	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	65.52
07/15/2014	I1500357	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	78.00
07/15/2014	I1500357	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
07/15/2014	I1500359	Rosewood Florist	Unrestricted	Office of President	Campus Services Contra	76.58
07/15/2014	I1500360	Winthrop Employee	Unrestricted	Mass Communication	Educational Supplies	85.75
07/15/2014	I1500361	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	88.40
07/15/2014	I1500361	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	94.35
07/15/2014	I1500362	Dan Olson Collegiate Girl	Unrestricted	Womens Basketball	Subscriptions	535.00
07/15/2014	I1500363	Ronnie Til Sports Develop	Unrestricted	Womens Basketball	Subscriptions	321.00
07/15/2014	I1500364	Cronk, Kyle Jeffrey.	Unrestricted	Womens Volleyball	Recruit Out of State Gas	58.00
07/15/2014	I1500365	Winthrop University Cashi	Unrestricted	Womens Volleyball	Recruit Out of State Gas	14.00
07/15/2014	I1500365	Winthrop University Cashi	Unrestricted	Womens Volleyball	Recruit Out of State Meal	336.00
07/15/2014	I1500366	Aramark	Unrestricted	Orientation	Food Services	750.00
07/15/2014	I1500367	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	176.00
07/15/2014	I1500367	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	288.67
07/15/2014	I1500367	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	280.00
07/15/2014	I1500367	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	246.19
07/15/2014	I1500368	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
07/15/2014	I1500369	Aramark	Unrestricted	Orientation	Food Services	5,630.50
07/15/2014	I1500370	Aramark	Unrestricted	Orientation	Food Services	854.56
07/15/2014	I1500371	Aramark	Unrestricted	Orientation	Food Services	5,058.64
07/15/2014	I1500372	Rydin Decal	Unrestricted	Office of VP Student Life	Advertising Costs	4,437.46
07/15/2014	I1500373	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.60
07/15/2014	I1500373	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	800.00
07/15/2014	I1500375	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	14,191.45
07/15/2014	I1500376	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	25,350.00
07/15/2014	I1500377	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	34,265.40
07/15/2014	I1500378	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
07/15/2014	I1500378	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
07/15/2014	I1500379	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
07/15/2014	I1500380	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	35,613.50
07/15/2014	I1500381	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
07/15/2014	I1500382	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	9,304.10
07/15/2014	I1500383	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00

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07/15/2014	I1500384	Blue Star Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	585.00
07/15/2014	I1500385	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	10,359.70
07/15/2014	I1500386	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	148.00
07/15/2014	I1500386	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	392.00
07/15/2014	I1500387	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	19,425.18
07/15/2014	I1500387	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	9,741.75
07/15/2014	I1500389	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	28,844.56
07/15/2014	I1500389	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	14,465.59
07/15/2014	I1500391	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	24,183.90
07/15/2014	I1500392	North Augusta Parks Recre	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
07/15/2014	I1500393	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	10,190.70
07/15/2014	J0015609	TLH fix ck655866 voided i	Unrestricted	Office of Dean College of	Education and Training	150.00
07/16/2014	I1500388	US Junior Nationals Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	550.00
07/16/2014	I1500390	US Junior Nationals Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	540.00
07/16/2014	I1500394	Hewlett Packard Co	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	396.11
07/16/2014	I1500396	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	208.00
07/16/2014	I1500397	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	72.00
07/16/2014	I1500398	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,730.62
07/16/2014	I1500399	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
07/16/2014	I1500400	Twiest, Jessica	Unrestricted	DiGs	Non Employee Recruit Out	186.16
07/16/2014	I1500401	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	117.33
07/16/2014	I1500402	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	76.28
07/16/2014	I1500403	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	35.88
07/16/2014	I1500404	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	117.33
07/16/2014	I1500405	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	250.64
07/16/2014	I1500406	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit Out	664.10
07/16/2014	I1500407	Olde English Consortium	Unrestricted	Office of Dean College of	Membership Dues	3,659.04
07/16/2014	I1500408	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	2,599.95
07/16/2014	I1500409	Time Warner Cable Inc	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	6,799.00
07/16/2014	I1500410	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Subscriptions	422.65
07/16/2014	I1500411	Telemet America Inc	Unrestricted	College of Business Instr	Campus Services Contra	15,600.00
07/16/2014	I1500412	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.01
07/16/2014	I1500413	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	2,577.16
07/16/2014	I1500414	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	63.20
07/16/2014	I1500415	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
07/16/2014	I1500416	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00

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07/16/2014	I1500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	176.00
07/16/2014	I1500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	468.65
07/16/2014	I1500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	30.00
07/16/2014	I1500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	222.40
07/16/2014	I1500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	775.90
07/16/2014	I1500417	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	73.50
07/16/2014	I1500418	North Augusta Parks Recre	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
07/16/2014	I1500419	Aramark	Unrestricted	University Events	Food Services	199.10
07/16/2014	I1500420	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	344.24
07/16/2014	I1500421	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	41.06
07/16/2014	I1500422	Comfort Suites	Unrestricted	Womens Softball	Non Employee Recruit In S	76.59
07/16/2014	I1500423	Cronk, Kyle Jeffrey.	Unrestricted	Womens Volleyball	Recruit Out of State Meal	169.00
07/16/2014	I1500423	Cronk, Kyle Jeffrey.	Unrestricted	Womens Volleyball	Recruit Out of State Gas	13.00
07/16/2014	I1500424	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	13.56
07/16/2014	I1500424	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Gas Par	8.00
07/16/2014	I1500425	Winthrop Employee	Agency	Athletics	Employee In State Mileage	214.36
07/16/2014	I1500426	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	100.00
07/16/2014	I1500427	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	30.16
07/16/2014	I1500428	Bessinger, Marti	Unrestricted	Music	Contract Services Other	1,350.00
07/16/2014	I1500429	Bullington, Drue	Unrestricted	Music	Contract Services Other	3,850.00
07/16/2014	I1500430	Vernon, Colleen	Unrestricted	Music	Contract Services Other	1,850.00
07/16/2014	I1500431	CLIA Laboratory Program	Auxiliary	Health Services	Contract Services Other	200.00
07/16/2014	I1500432	Computer Sports Medicine	Unrestricted	Athletics Training Room	Subscriptions	1,200.00
07/16/2014	I1500433	Anthony Travel Inc	Unrestricted	Womens Golf	Athletic Team Travel	2,325.00
07/16/2014	I1500434	Anthony Travel Inc	Unrestricted	Mens Golf	Athletic Team Travel	2,483.25
07/16/2014	I1500435	Anthony Travel Inc	Unrestricted	Mens Golf	Athletic Team Travel	2,371.60
07/16/2014	I1500436	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit In S	132.08
07/16/2014	I1500437	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	128.00
07/16/2014	I1500437	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	232.89
07/16/2014	I1500437	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	143.67
07/17/2014	I1500348	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	508.04
07/17/2014	I1500348	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	909.00
07/17/2014	I1500441	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	325.00
07/17/2014	I1500442	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	260.00
07/17/2014	I1500443	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	170.00
07/17/2014	I1500444	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	170.00

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07/17/2014	I1500445	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	845.00
07/17/2014	I1500446	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,090.00
07/17/2014	I1500447	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	25.98
07/17/2014	I1500447	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
07/17/2014	I1500447	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Gas	20.00
07/17/2014	I1500448	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	325.00
07/17/2014	I1500449	Davis, Richard Crist.	Unrestricted	Interdisciplinary Studies	Contract Services Other	250.00
07/17/2014	I1500451	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,300.00
07/17/2014	I1500452	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	780.00
07/17/2014	I1500453	Fulmer, Jason Scott.	Restricted	CERRA FY15	Employee In State Mileage	62.40
07/17/2014	I1500453	Fulmer, Jason Scott.	Restricted	CERRA FY15	Employee In State Meals	7.00
07/17/2014	I1500453	Fulmer, Jason Scott.	Restricted	CERRA FY15	Employee In State Lodging	94.35
07/17/2014	I1500454	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,975.00
07/17/2014	I1500455	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	325.00
07/17/2014	I1500456	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	260.00
07/17/2014	I1500457	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	170.00
07/17/2014	I1500458	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	170.00
07/17/2014	I1500459	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	845.00
07/17/2014	I1500460	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,090.00
07/17/2014	I1500461	Aspinwall-Winter, Duncan	Restricted	AP Teacher Institute FY20	Employee In State Mileage	231.40
07/17/2014	I1500461	Aspinwall-Winter, Duncan	Restricted	AP Teacher Institute FY20	Employee In State Meals	125.00
07/17/2014	I1500462	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	325.00
07/17/2014	I1500463	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,300.00
07/17/2014	I1500464	Winthrop Employee	Restricted	AP Teacher Institute FY20	Employee In State Lodging	329.67
07/17/2014	I1500465	Winthrop Employee	Unrestricted	Student Financial Service	Office Supplies	85.39
07/17/2014	I1500466	Fagarang, Bernadette Buta	Unrestricted	Admissions	Recruit In State Meals	25.00
07/17/2014	I1500467	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	150.00
07/17/2014	I1500468	Carmichael, La'Rae Devaug	Unrestricted	Admissions	Recruit In State Meals	25.00
07/17/2014	I1500468	Carmichael, La'Rae Devaug	Unrestricted	Admissions	Student Travel	25.00
07/17/2014	I1500469	Infante, Joann	Restricted	ABC Project FY15	Contract Services Other	200.00
07/17/2014	I1500471	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
07/17/2014	I1500471	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	170.25
07/17/2014	I1500471	Winthrop Employee	Unrestricted	Admissions	Student Travel	170.25
07/17/2014	I1500472	Roark, Caroline Mary.	Unrestricted	Admissions	Student Travel	25.00
07/17/2014	I1500474	Schultheis, Allie Blair.	Unrestricted	Admissions	Student Travel	25.00
07/17/2014	I1500476	Allfire Protection Compan	Unrestricted	Environmental Health and	Contract Services Other	4,176.82

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07/17/2014	I1500477	Aramark	Restricted	McNair Scholars - II	Food Services	150.00
07/17/2014	I1500478	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	11,562.01
07/17/2014	I1500479	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	69,371.95
07/17/2014	I1500481	Newington High School	Unrestricted	Admissions	Recruit Out of State Regi	400.00
07/17/2014	I1500482	SC Campus Law Enforcement	Unrestricted	Campus Police	Membership Dues	75.00
07/17/2014	I1500483	Smart, Aron Rougeou.	Restricted	ABC Project FY15	Contract Services Other	200.00
07/17/2014	I1500484	Hewlett Packard Co	Plant	Capital Plant Accounts	IT Minor Equipment Less T	511.68
07/17/2014	I1500485	Hewlett Packard Co	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,793.46
07/18/2014	I1500470	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	13,691.53
07/18/2014	I1500480	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	1,238.16
07/18/2014	I1500486	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
07/18/2014	I1500487	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
07/18/2014	I1500488	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	450.24
07/18/2014	I1500489	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
07/18/2014	I1500490	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
07/18/2014	I1500491	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	487.76
07/18/2014	I1500492	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
07/18/2014	I1500493	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	225.12
07/18/2014	I1500494	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
07/18/2014	I1500495	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
07/18/2014	I1500496	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
07/18/2014	I1500497	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	24.96
07/18/2014	I1500497	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	8.00
07/18/2014	I1500498	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	26.00
07/18/2014	I1500498	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
07/18/2014	I1500499	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	379.60
07/18/2014	I1500499	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals T	13.00
07/18/2014	I1500500	Jones, Chris	Unrestricted	DSU Activities	Contract Services Other	1,950.00
07/18/2014	I1500501	Clio Software	Unrestricted	Dacus Library	Contract Services Other	1,700.00
07/18/2014	I1500502	Summit Comedy Inc	Unrestricted	DSU Activities	Contract Services Other	1,500.00
07/18/2014	I1500503	Queen City Novelties LLC	Unrestricted	DSU Activities	Contract Services Other	1,400.00
07/21/2014	I1500438	A3 Communications Inc	Plant	Computing and Info Techno	IT Wifi and Network Less	197,422.74
07/21/2014	I1500438	A3 Communications Inc	Plant	Capital Plant Accounts	IT Wifi and Network Less	31,277.50
07/21/2014	I1500439	Carolina Advanced Digital	Plant	Capital Plant Accounts	Capital Exp IT Wifi and N	127,323.50
07/21/2014	I1500493	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	225.12
07/21/2014	I1500505	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	120.64

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07/21/2014	I1500507	Big South Conference	Unrestricted	Womens Softball	Non Employee Recruit Out	1,665.00
07/21/2014	I1500508	Fulmer, Jason Scott.	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
07/21/2014	I1500509	National Research Center	Unrestricted	Admissions	Contract Services Other	9,000.00
07/21/2014	I1500510	Linder, Breanna Janae.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	45.42
07/21/2014	I1500512	Woolum, Tyler	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	118.56
07/21/2014	I1500513	BP Oil Company	Unrestricted	Athletics	Gasoline	872.98
07/21/2014	I1500514	Thompson, Harry	Unrestricted	Athletics Facilities and	Rent Other	2,484.00
07/21/2014	I1500514	Thompson, Harry	Unrestricted	Athletics Facilities and	Contract Services Other	2,484.00
07/21/2014	I1500515	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.76
07/21/2014	I1500516	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	67.20
07/21/2014	I1500516	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	196.37
07/21/2014	I1500516	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	20.00
07/21/2014	I1500517	EXXON/GECC	Unrestricted	Athletics	Gasoline	645.83
07/21/2014	I1500518	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
07/21/2014	I1500519	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	80.00
07/21/2014	I1500519	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	217.68
07/21/2014	I1500519	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	29.64
07/21/2014	I1500520	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	13,350.00
07/21/2014	I1500525	Chester Middle	Restricted	NetLEAD	Copyrighted Material	750.00
07/21/2014	I1500526	Hyatt Regency Lexington	Unrestricted	Controllers Office	Employee Out of State Lod	844.98
07/22/2014	I1500521	Winthrop Employee	Restricted	ABC Project FY15	Contract Services Other	200.00
07/22/2014	I1500527	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	125.00
07/22/2014	I1500528	WeatherBug	Unrestricted	Athletics Training Room	Contract Services Other	1,500.00
07/22/2014	I1500529	The National Locksmith	Unrestricted	Facilities Management	Subscriptions	43.87
07/22/2014	I1500530	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	140.00
07/22/2014	I1500531	Morton Amusement LLC	Unrestricted	DSU Activities	Contract Services Other	1,150.00
07/22/2014	I1500532	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	5,709.00
07/22/2014	I1500533	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/22/2014	I1500534	Anselmo, Giancarlo Antoni	Unrestricted	School Psychology Courses	Contract Services Other	200.00
07/22/2014	I1500535	Aramark	Unrestricted	Office of Public Events	Food Services	14,682.17
07/22/2014	I1500536	Aramark	Unrestricted	Office of Public Events	Food Services	4,657.60
07/22/2014	I1500537	Aramark	Unrestricted	Office of Public Events	Food Services	327.00
07/22/2014	I1500538	Aramark	Unrestricted	Office of Public Events	Food Services	587.70
07/22/2014	I1500541	Class Clown Entertainment	Unrestricted	DSU Activities	Contract Services Other	13,500.00
07/22/2014	I1500542	CAMPUSTSHIRT	Unrestricted	DSU Program Board	Clothing and Dry Goods	2,354.00
07/22/2014	I1500543	Hardwick, Kara Dionne.	Unrestricted	Internal Biomedical Resea	Employee In State Gas Par	16.52

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07/22/2014	I1500545	CAEP	Unrestricted	Office of Dean College of	Membership Dues	2,935.00
07/22/2014	I1500547	CACREP	Unrestricted	Counseling Leadership and	Membership Dues	3,079.00
07/22/2014	I1500548	Premier Soccer	Unrestricted	Womens Soccer	Other Supplies	163.47
07/22/2014	I1500548	Premier Soccer	Unrestricted	Womens Soccer	Other Supplies	163.46
07/22/2014	I1500549	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,700.00
07/22/2014	I1500550	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	333.84
07/22/2014	I1500551	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Rental	43.94
07/22/2014	I1500551	Winthrop Employee	Unrestricted	Facilities Management	Employee In State Gas Par	24.20
07/22/2014	I1500552	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	70.24
07/22/2014	I1500553	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
07/22/2014	I1500553	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	74.79
07/22/2014	I1500554	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
07/22/2014	I1500555	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	1,035.15
07/22/2014	I1500555	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,773.63
07/22/2014	I1500556	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
07/22/2014	I1500557	Council of Graduate Schoo	Unrestricted	Graduate School	Membership Dues	4,765.00
07/22/2014	I1500558	Fulmer, Jason Scott.	Restricted	CERRA FY15	Office Supplies	105.91
07/22/2014	I1500559	Higher Education Case Man	Unrestricted	Student Affairs	Membership Dues	50.00
07/22/2014	I1500560	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
07/22/2014	I1500561	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
07/22/2014	I1500562	Carolina Sport & Fitness	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	957.65
07/22/2014	I1500563	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
07/22/2014	I1500564	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
07/22/2014	I1500565	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
07/23/2014	I1500506	Winthrop Employee	Unrestricted	Office of Dean College of	Non Employee Travel	87.62
07/23/2014	I1500522	Apple Computer	Unrestricted	Womens Golf	IT Minor Equipment Less T	533.93
07/23/2014	I1500523	Apple Computer	Unrestricted	Womens Golf	IT Minor Equipment Less T	105.93
07/23/2014	I1500524	Apple Computer	Unrestricted	Womens Golf	IT Minor Equipment Less T	41.73
07/23/2014	I1500566	Dory, Shawna	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	105.98
07/23/2014	I1500567	Jongsma, Julie	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	31.82
07/23/2014	I1500568	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mil	26.00
07/23/2014	I1500568	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	7.00
07/23/2014	I1500568	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Gas	20.00
07/23/2014	I1500569	Winthrop Employee	Unrestricted	DiGs	Non Employee Travel	34.90
07/23/2014	I1500570	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
07/23/2014	I1500570	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79

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07/23/2014	I1500570	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
07/23/2014	I1500570	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
07/23/2014	I1500571	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
07/23/2014	I1500572	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	67.41
07/23/2014	I1500574	Winthrop Employee	Restricted	Mathematical Phylogeny Co	Other Supplies	7.75
07/23/2014	I1500574	Winthrop Employee	Restricted	Mathematical Phylogeny Co	Other Supplies	312.48
07/23/2014	I1500575	Winthrop Employee	Restricted	Mathematical Phylogeny Co	Other Supplies	127.91
07/23/2014	I1500577	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	22.56
07/23/2014	I1500578	Aramark	Restricted	Mathematical Phylogeny Co	Grant Participant Costs R	2,366.75
07/23/2014	I1500578	Aramark	Unrestricted	Match: Mathematical Phylo	Food Services	1,079.99
07/23/2014	I1500578	Aramark	Unrestricted	Match: Mathematical Phylo	Food Services	145.00
07/23/2014	I1500579	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	25,190.75
07/23/2014	I1500580	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	17,457.05
07/23/2014	I1500581	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	4,412.20
07/23/2014	I1500582	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	31,224.21
07/23/2014	I1500582	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	15,658.99
07/23/2014	I1500583	Leitner Construction	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	58,925.00
07/23/2014	I1500584	Service Plus South Inc	Unrestricted	Biology	Contract Services Other	4,080.00
07/23/2014	I1500585	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,307.97
07/23/2014	I1500586	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	14,788.80
07/23/2014	I1500587	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	14,697.10
07/23/2014	I1500588	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	7,128.40
07/23/2014	I1500589	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	6,970.60
07/23/2014	I1500590	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	644.00
07/23/2014	I1500591	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,311.00
07/23/2014	I1500592	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	342.68
07/23/2014	I1500594	Alternative Roofing Solut	Plant	Capital Plant Accounts	NC Project Repairs and Re	14,650.00
07/23/2014	I1500595	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,275.00
07/23/2014	I1500596	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	2,825.00
07/23/2014	I1500597	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	449.00
07/23/2014	I1500598	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	295.00
07/23/2014	I1500599	A3 Communications Inc	Auxiliary	Residence Life Improvemen	IT Minor Equipment Less T	3,165.06
07/23/2014	I1500600	Gregg, Judy	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	511.16
07/23/2014	I1500601	Gregg, Judy	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	573.56
07/23/2014	I1500602	Neo Corporation	Plant	Capital Plant Accounts	NC Project Miscellaneous	28,820.61
07/23/2014	I1500603	Gregg, Judy	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	966.16

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07/23/2014	I1500604	Neo Corporation	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,053.51
07/23/2014	I1500606	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	31,702.67
07/23/2014	I1500607	Union Glass & Metal Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	428.00
07/23/2014	I1500608	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Miscellaneous	402.50
07/23/2014	I1500609	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	521.56
07/23/2014	I1500609	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	954.61
07/23/2014	I1500609	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	84.40
07/23/2014	I1500611	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1.53
07/23/2014	I1500611	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	24.85
07/23/2014	I1500611	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	34.41
07/24/2014	I1500511	Berkeley Electronic Press	Unrestricted	Library Maintenance	Capital Exp Software Over	27,627.00
07/24/2014	I1500593	Alternative Roofing Solut	Plant	Capital Plant Accounts	NC Project Repairs and Re	15,493.00
07/24/2014	I1500610	Lawhorn, Chelsea MaLyn.	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	118.56
07/24/2014	I1500612	Mauhar, Marie	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	118.56
07/24/2014	I1500613	Smith, Kiara Constance.	Unrestricted	Publications Board	Student Travel	85.80
07/24/2014	I1500614	Aramark	Unrestricted	Diversity	Food Services	13.69
07/24/2014	I1500615	Winthrop Employee	Restricted	NSF REU BA&TM FY14-17 Fed	Employee Out of State Mil	118.56
07/24/2014	I1500616	A&K Painting Co Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	383.00
07/24/2014	I1500617	Aramark	Restricted	ABC Project FY15	Food Services	2,789.98
07/24/2014	I1500618	Aramark	Unrestricted	Office of Dean Business A	Food Services	877.45
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Athletics	Technology Supplies and S	10,700.00
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Mens Soccer	Technology Supplies and S	764.28
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Mens Tennis	Technology Supplies and S	764.28
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Basketball	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Mens Baseball	Technology Supplies and S	764.28
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Mens Basketball	Technology Supplies and S	764.28
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Mens Cross Country Track	Technology Supplies and S	764.28
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Mens Golf	Technology Supplies and S	764.28
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Cross Country Trac	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Golf	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Soccer	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Softball	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Tennis	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Volleyball	Technology Supplies and S	764.29
07/24/2014	I1500623	ARMS Software LLC	Unrestricted	Womens Lacrosse	Technology Supplies and S	764.29
07/24/2014	I1500624	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	30.50

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07/24/2014	I1500624	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	40.00
07/24/2014	I1500625	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	72.80
07/24/2014	I1500625	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
07/24/2014	I1500627	Break Away	Unrestricted	SC Campus Compact VISTA P	Membership Dues	5,400.00
07/24/2014	I1500628	Kirtane, Sachin	Unrestricted	Athletics	Non Employee Recruit Out	239.60
07/24/2014	I1500629	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	25.00
07/24/2014	I1500630	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	20,700.00
07/24/2014	I1500631	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	20,000.00
07/24/2014	I1500632	Burke, Jeremy	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	118.56
07/24/2014	I1500633	Winthrop Employee	Unrestricted	Residence Life General Op	Non Employee Recruit In S	4.22
07/24/2014	I1500633	Winthrop Employee	Auxiliary	Residence Life General Op	Non Employee Recruit In S	12.00
07/24/2014	I1500634	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	850.00
07/24/2014	I1500635	Comfort Suites	Unrestricted	Office of Dean College of	Non Employee Travel	1,547.34
07/24/2014	I1500636	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	2,505.74
07/24/2014	I1500637	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	150.88
07/24/2014	I1500642	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
07/24/2014	I1500643	Fulmer, Jason Scott.	Restricted	CERRA FY15	Employee In State Mileage	137.28
07/24/2014	I1500644	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mil	166.40
07/24/2014	I1500644	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Reg	600.00
07/24/2014	I1500645	Hilton Garden Inn Anderso	Restricted	Task Order 10 FY14 State	Employee In State Lodging	91.30
07/24/2014	I1500646	Aercor Wireless Inc	Plant	Computing and Info Techno	Contract Services Other	9,800.00
07/24/2014	I1500648	Carolina Advanced Digital	Unrestricted	Telecommunications	Maintenance	9,710.25
07/24/2014	I1500649	Doyle, Sharon	Restricted	ABC Project FY15	Educational Supplies	27.71
07/24/2014	I1500650	ATCOM Business Technology	Unrestricted	Telecommunications	Maintenance	21,186.00
07/28/2014	I1500504	McGinnis, William Joseph.	Unrestricted	Interdisciplinary Studies	Contract Services Other	250.00
07/28/2014	I1500576	Winthrop Employee	Unrestricted	Mathematics	Employee In State Meals	186.55
07/28/2014	I1500605	Winthrop Employee	Unrestricted	Mathematics	Employee In State Lodging	109.89
07/28/2014	I1500626	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
07/28/2014	I1500652	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	392.00
07/28/2014	I1500652	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	1,540.57
07/28/2014	I1500652	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	125.00
07/28/2014	I1500652	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	378.00
07/28/2014	I1500653	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	71.78
07/28/2014	I1500654	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	76.80
07/28/2014	I1500654	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	68.18
07/28/2014	I1500654	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	465.00

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07/28/2014	I1500654	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	53.77
07/28/2014	I1500655	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	224.00
07/28/2014	I1500658	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	1,517.20
07/28/2014	I1500659	Parham, John	Unrestricted	Music	Contract Services Other	65.00
07/28/2014	I1500660	Reitzel Landscape Service	Unrestricted	Athletics Facilities and	Contract Services Other	642.00
07/28/2014	I1500661	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
07/28/2014	I1500662	Molten USA	Unrestricted	Womens Volleyball	Game Equipment for Athlet	237.54
07/28/2014	I1500662	Molten USA	Unrestricted	Womens Volleyball	Other Supplies	966.08
07/28/2014	I1500663	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
07/28/2014	I1500664	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	18.00
07/28/2014	I1500665	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	4,000.00
07/28/2014	I1500666	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
07/28/2014	I1500668	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	141.44
07/28/2014	I1500669	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	353.60
07/28/2014	I1500670	Baker, Barbara C.	Unrestricted	Orientation	Other Supplies	25.87
07/28/2014	I1500671	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	150.38
07/28/2014	I1500672	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	482.36
07/28/2014	I1500673	Strickland Waterproofing	Auxiliary	Maintenance of Buildings	Contract Services Other	157,520.00
07/28/2014	I1500674	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	85.25
07/28/2014	I1500675	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	128.81
07/28/2014	I1500676	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mea	64.00
07/28/2014	I1500676	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	454.72
07/28/2014	I1500676	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Air	437.50
07/28/2014	I1500676	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Gas	58.50
07/28/2014	I1500677	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	133.95
07/28/2014	I1500678	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	7,500.00
07/28/2014	I1500679	Southington High School S	Unrestricted	Admissions	Recruit Out of State Regi	40.00
07/28/2014	I1500682	Winthrop Student	Unrestricted	McNair-II Match Y1 FY14	Education and Training	97.50
07/28/2014	I1500683	SC Campus Law Enforcement	Unrestricted	Campus Police	Membership Dues	40.00
07/28/2014	I1500684	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/28/2014	I1500684	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/28/2014	I1500685	Symplicity Corporation	Unrestricted	Match Job Location and De	Subscriptions	4,127.00
07/28/2014	I1500685	Symplicity Corporation	Unrestricted	Career and Civic Engageme	Subscriptions	373.00
07/28/2014	I1500686	Marion County School Dist	Restricted	NetLEAD	Books	630.95
07/28/2014	I1500687	Marion County School Dist	Restricted	NetLEAD	Office Supplies	67.87
07/28/2014	I1500687	Marion County School Dist	Restricted	NetLEAD	Other Supplies	485.32

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07/28/2014	I1500687	Marion County School Dist	Restricted	NetLEAD	Contract Services Other	46.81
07/28/2014	I1500688	SS&C Technologies Inc	Restricted	CERRA NetSCOPE Match FY14	Contract Services Other	37.45
07/28/2014	I1500689	UNC General Administratio	Unrestricted	Counseling Leadership and	Taxes and Licenses	4,000.00
07/28/2014	I1500692	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	73.64
07/28/2014	I1500708	Campus Healthcare Consult	Auxiliary	Health Services	Contract Services Other	4,500.00
07/28/2014	I1500712	Carolina Diagnostic Imagi	Unrestricted	Athletics	Medical Services	440.00
07/28/2014	I1500713	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	180.96
07/28/2014	I1500713	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Lodging	121.44
07/28/2014	I1500714	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	64.00
07/28/2014	I1500714	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	614.88
07/28/2014	I1500714	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Reg	750.00
07/28/2014	I1500714	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	125.00
07/28/2014	I1500715	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Meals Ta	13.00
07/28/2014	I1500715	Winthrop Employee	Unrestricted	Womens Softball	Recruit In State Gas Park	14.85
07/28/2014	I1500716	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	25.00
07/28/2014	I1500716	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Lodg	169.86
07/28/2014	I1500716	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	96.65
07/28/2014	I1500717	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	189.28
07/28/2014	I1500718	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	6,774.25
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	123.26
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	22.30
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	87.90
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	587.95
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3,928.41
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	7,937.68
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	65.79
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	14,054.66
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	10,697.17
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	19,698.26
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	16,085.32
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	59.77
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	518.01
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	10.74
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	258.04
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	42.30
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	370.80

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07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	443.52
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	3,078.33
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	6,775.96
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	958.17
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	11.61
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,358.68
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	42.00
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	54.75
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	186.75
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	48.24
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	494.08
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	7.04
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	92.52
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	81.30
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,098.29
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	1,474.34
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3.74
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	3.74
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	878.74
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	5,413.13
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	203.17
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Water	53.19
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	50.31
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Utilities	Utilities Power	3,407.59
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,114.97
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,990.50
07/28/2014	J0015773	GF CRH Utilities June pd	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
07/28/2014	J0015773	GF CRH Utilities June pd	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	236.07
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	283.93
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.00
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	18.05
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	7.47
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	19.11
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	9.59
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.00
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	59.33
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	36.05
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	8.53
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	13.81
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	8.53
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	9.59
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	34.99
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	695.40
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	73.08
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	112.25
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	67.80
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	95.32
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	422.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	7.47
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	6.41
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	29.69
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	35,699.32
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	5.35
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	32.87
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Utilities	Utilities Natural Gas	20.17
07/28/2014	J0015774	GF YCNG Utility June pd J	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
07/29/2014	I1500450	DeII Marketing LP	Auxiliary	MacFeat House	IT Minor Equipment Less T	1,303.70
07/29/2014	I1500647	All American Screen Print	Auxiliary	Residence Life General Op	Clothing and Dry Goods	2,109.11
07/29/2014	I1500647	All American Screen Print	Auxiliary	Residence Life General Op	Freight Charges	98.30
07/29/2014	I1500651	AACTE	Unrestricted	Office of Dean College of	Membership Dues	5,980.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/29/2014	I1500719	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	116.51
07/29/2014	I1500720	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/29/2014	I1500721	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	116.51
07/29/2014	I1500722	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/29/2014	I1500723	Mauhar, Marie	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	135.20
07/29/2014	I1500724	Vernon, Zoe Satter.	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	176.80
07/29/2014	I1500725	Middleton, Alexander Deva	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	193.44
07/29/2014	I1500726	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
07/29/2014	I1500727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	93.00
07/29/2014	I1500727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	671.88
07/29/2014	I1500727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	74.00
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	56.00
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	381.94
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	100.00
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	308.58
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	45.51
07/29/2014	I1500728	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	50.00
07/29/2014	I1500729	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	57.00
07/29/2014	I1500729	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	157.42
07/29/2014	I1500729	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	127.64
07/29/2014	I1500730	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	121.00
07/29/2014	I1500730	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Lod	505.11
07/29/2014	I1500731	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	121.00
07/29/2014	I1500732	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	144.00
07/29/2014	I1500732	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	117.65
07/29/2014	I1500732	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	40.00
07/29/2014	I1500732	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	107.59
07/29/2014	I1500733	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	75.00
07/29/2014	I1500734	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	283.50
07/29/2014	I1500735	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	13.00
07/29/2014	I1500736	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	174.20
07/29/2014	I1500737	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	52.00
07/29/2014	I1500738	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	114.00
07/29/2014	I1500739	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/29/2014	I1500740	Winthrop Employee	Restricted	CERRA FY15	Office Supplies	26.73
07/29/2014	I1500742	Kirkland Productions Inc	Unrestricted	DSU Activities	Contract Services Other	1,950.00
07/29/2014	I1500745	Burke, Jeremy	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	250.00
07/29/2014	I1500746	Cardinal Health	Auxiliary	Health Services	Medical Supplies	10.50
07/29/2014	I1500747	Coons, Jane	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs T	250.00
07/29/2014	I1500748	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	72.33
07/29/2014	I1500749	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	15.60
07/29/2014	I1500752	Everybody Street LLC	Unrestricted	Fine Arts	Contract Services Other	250.00
07/29/2014	I1500753	Government Finance Office	Unrestricted	Associate VP and Budget	Employee In State Registr	210.00
07/29/2014	I1500755	Higher Education Case Man	Auxiliary	Counseling Services	Membership Dues	50.00
07/29/2014	I1500758	Hewlett Packard Co	Unrestricted	Office of VP Student Life	IT Minor Equipment Less T	319.93
07/29/2014	I1500760	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,997.62
07/29/2014	I1500761	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	1,043.19
07/29/2014	I1500762	NewsBank Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	19,540.00
07/29/2014	I1500763	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	868.74
07/29/2014	I1500764	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	970.03
07/29/2014	I1500765	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	951.07
07/29/2014	I1500766	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	58.91
07/29/2014	I1500767	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,791.56
07/29/2014	I1500768	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	19.99
07/29/2014	I1500768	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	41.03
07/29/2014	I1500769	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	183.27
07/29/2014	I1500770	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	42.08
07/29/2014	I1500771	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	9,270.00
07/29/2014	I1500772	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	288.00
07/29/2014	I1500773	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,580.00
07/29/2014	I1500774	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,360.00
07/29/2014	I1500775	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	428.00
07/29/2014	I1500776	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Mil	16.64
07/29/2014	I1500776	Winthrop Employee	Restricted	Fine Arts	Employee In State Mileage	177.32
07/29/2014	I1500776	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Reg	50.00
07/29/2014	I1500777	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-8,500.00
07/29/2014	I1500778	The Herald	Unrestricted	Library Acquisitions	Dacus Periodicals	330.80
07/29/2014	I1500779	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,171.00
07/29/2014	I1500780	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,485.96
07/29/2014	I1500781	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	327.66

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2014	I1402163	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	141.19
07/30/2014	I1500144	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	525.00
07/30/2014	I1500145	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
07/30/2014	I1500299	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	780.00
07/30/2014	I1500301	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,975.00
07/30/2014	I1500452	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	780.00
07/30/2014	I1500454	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,975.00
07/30/2014	I1500741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.37
07/30/2014	I1500741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	110.00
07/30/2014	I1500741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	148.17
07/30/2014	I1500741	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	14.38
07/30/2014	I1500743	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	29,705.00
07/30/2014	I1500782	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,442.21
07/30/2014	I1500783	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	374.41
07/30/2014	I1500784	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	370.10
07/30/2014	I1500785	Napier, Allison	Restricted	VISTA II FY14	Non Employee Travel	116.48
07/30/2014	I1500786	Boissonneault, Emily Fras	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	28.46
07/30/2014	I1500786	Boissonneault, Emily Fras	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	273.36
07/30/2014	I1500786	Boissonneault, Emily Fras	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	40.00
07/30/2014	I1500787	ECU Athletics	Unrestricted	Womens Golf	Athletic Team Travel	2,300.00
07/30/2014	I1500788	Freeman, Heather	Unrestricted	Fine Arts	Contract Services Other	300.00
07/30/2014	I1500789	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,000.00
07/30/2014	I1500790	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,200.00
07/30/2014	I1500791	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/30/2014	I1500792	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/30/2014	I1500793	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/30/2014	I1500794	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
07/30/2014	I1500795	Nevolo, Jeff	Unrestricted	Athletics	Non Employee Recruit Out	618.50
07/30/2014	I1500796	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
07/30/2014	I1500796	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	406.76
07/30/2014	I1500796	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	79.93
07/30/2014	I1500797	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
07/30/2014	I1500797	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	975.00
07/30/2014	I1500797	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
07/30/2014	I1500798	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	119.00
07/30/2014	I1500798	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	136.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2014	I1500798	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State AirI	25.00
07/30/2014	I1500798	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	27.13
07/30/2014	I1500799	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
07/30/2014	I1500799	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State AirI	25.00
07/30/2014	I1500800	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	233.00
07/30/2014	I1500800	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	910.00
07/30/2014	I1500800	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	15.00
07/30/2014	I1500801	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	160.00
07/30/2014	I1500801	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	198.82
07/30/2014	I1500801	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Rent	385.43
07/30/2014	I1500801	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State AirI	50.00
07/30/2014	I1500802	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	96.00
07/30/2014	I1500802	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	314.98
07/30/2014	I1500803	Barr, LyKaisha NaKeya.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	3.96
07/30/2014	I1500804	Barr, LyKaisha NaKeya.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	3.96
07/30/2014	I1500805	Calhoun, Symone Kierra.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	3.96
07/30/2014	I1500806	Calhoun, Symone Kierra.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	4.95
07/30/2014	I1500807	Dillard, Marika'	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	16.53
07/30/2014	I1500808	Dillard, Marika'	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	22.04
07/30/2014	I1500809	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.21
07/30/2014	I1500809	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	89.00
07/30/2014	I1500809	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	123.17
07/30/2014	I1500810	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
07/30/2014	I1500810	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	100.00
07/30/2014	I1500810	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Gas	4.40
07/30/2014	I1500812	J & J Supply Inc	Unrestricted	Athletics Training Room	Other Supplies	328.10
07/30/2014	I1500813	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
07/30/2014	I1500814	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	744.20
07/30/2014	I1500815	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	1,049.05
07/30/2014	I1500816	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,560.50
07/30/2014	I1500817	National Fastpitch Coache	Unrestricted	Womens Softball	Membership Dues	70.00
07/30/2014	I1500818	Pennsylvania Campus Compa	Unrestricted	SC Campus Compact VISTA P	Membership Dues	1,000.00
07/30/2014	I1500819	Winthrop Employee	Agency	Office of Dean Business A	Office Supplies	50.58
07/30/2014	I1500820	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
07/30/2014	I1500822	Ainsworth, Jennifer	Restricted	CERRA FY14	Non Employee Travel	144.90
07/30/2014	I1500823	Ainsworth, Jennifer	Restricted	CERRA FY15	Postage	9.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2014	I1500824	Aramark	Unrestricted	Office of Dean Business A	Food Services	297.57
07/30/2014	I1500825	Aramark	Unrestricted	Office of Dean Business A	Food Services	839.30
07/30/2014	I1500826	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
07/30/2014	I1500827	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,212.31
07/30/2014	I1500827	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,212.31
07/30/2014	I1500828	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mil	127.92
07/30/2014	I1500829	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
07/30/2014	I1500829	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	100.00
07/30/2014	I1500830	Fast Model Software	Unrestricted	Womens Basketball	Technology Supplies and S	2,033.00
07/30/2014	I1500831	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
07/30/2014	I1500832	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	249.00
07/30/2014	I1500832	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	936.39
07/30/2014	I1500832	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	191.10
07/30/2014	I1500833	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	32.00
07/30/2014	I1500833	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	3.44
07/30/2014	I1500834	Winthrop Employee	Restricted	Accounting Finance and Ec	Education and Training	1,060.00
07/31/2014	I1500395	Pyramid Technology Servic	Plant	Computing and Info Techno	Capital Exp IT Wifi and N	9,704.90
07/31/2014	I1500573	Texon II Inc	Unrestricted	Athletics Training Room	Other Supplies	465.19
07/31/2014	I1500754	Halsey Institute of Conte	Unrestricted	Fine Arts	Contract Services Other	116.25
07/31/2014	I1500756	Hewlett Packard Co	Unrestricted	DiGs	IT Minor Equipment Less T	212.93
07/31/2014	I1500835	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	22.56
07/31/2014	I1500836	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	41.34
07/31/2014	I1500837	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	27.04
07/31/2014	I1500837	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	25.00
07/31/2014	I1500837	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	763.55
07/31/2014	I1500837	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Air	288.50
07/31/2014	I1500837	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	104.70
07/31/2014	I1500838	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
07/31/2014	I1500838	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	64.00
07/31/2014	I1500838	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	322.57
07/31/2014	I1500838	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	99.68
07/31/2014	I1500839	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	176.00
07/31/2014	I1500839	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	464.75
07/31/2014	I1500839	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	625.00
07/31/2014	I1500839	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	169.95
07/31/2014	I1500840	Lucas, Matthew D.	Unrestricted	Athletics	Employee Interview Travel	114.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2014	I1500841	Wyatt, Elijah Caleb.	Unrestricted	INBRE-II Cash Match Y5 FY	Employee Out of State Mil	51.48
07/31/2014	I1500842	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	1,586.65
07/31/2014	I1500843	Gaylord Texan	Unrestricted	Match Small Business Admi	Employee Out of State Lod	445.76
07/31/2014	I1500844	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	50.00
07/31/2014	I1500845	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,279.94
07/31/2014	I1500846	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	-461.47
07/31/2014	I1500847	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	443.49
07/31/2014	I1500848	Winthrop Employee	Restricted	AspireIT	Education and Training	208.08
07/31/2014	I1500849	Aramark	Unrestricted	Office of Dean Business A	Food Services	473.06
07/31/2014	I1500850	Aramark	Unrestricted	Office of Dean College of	Food Services	199.24
07/31/2014	I1500851	Aramark	Unrestricted	Office of Dean College of	Food Services	366.93
07/31/2014	I1500852	Data Network Solutions	Unrestricted	Telecommunications	Maintenance	10,890.00
07/31/2014	I1500853	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	167.44
07/31/2014	I1500854	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	57.17
07/31/2014	I1500855	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.09
07/31/2014	I1500856	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.32
07/31/2014	I1500857	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	42.04
07/31/2014	I1500858	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.03
07/31/2014	I1500859	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	58.14
07/31/2014	I1500860	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	105.81
07/31/2014	I1500861	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	295.41
07/31/2014	I1500862	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	17.38
07/31/2014	I1500863	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	175.94
07/31/2014	I1500864	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	21.72
07/31/2014	I1500865	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	325.90
07/31/2014	I1500866	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	66.32
07/31/2014	I1500867	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books	305.50
07/31/2014	I1500868	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	76.00
07/31/2014	I1500869	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	500.00
07/31/2014	I1500870	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	94.00
07/31/2014	I1500871	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	656.51
07/31/2014	I1500872	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	32.50
07/31/2014	I1500873	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	218.75
07/31/2014	I1500874	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	285.37
07/31/2014	I1500875	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	4,531.91
07/31/2014	I1500876	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	1,213.64

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07/31/2014	I1500877	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	735.75
07/31/2014	I1500878	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	188.65
07/31/2014	I1500879	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	927.63
07/31/2014	I1500880	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,999.00
07/31/2014	I1500882	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,884.00