

Winthrop University Transparency Report Fiscal Year 2015 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/04/2014	I1500750	Dell Marketing LP	Unrestricted	Counseling Services	IT Minor Equipment Less T	4,163.36
08/04/2014	I1500751	Dell Marketing LP	Unrestricted	Counseling Services	IT Minor Equipment Less T	156.61
08/04/2014	I1500757	Hewlett Packard Co	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	191.53
08/04/2014	I1500883	Walker White Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	49,275.00
08/04/2014	I1500884	Peritus Engineers and Ass	Plant	Capital Plant Accounts	NC Project Consulting	3,696.00
08/04/2014	I1500885	Walker White Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,234.00
08/04/2014	I1500886	Premier Soccer	Unrestricted	Mens Soccer	Clothing and Dry Goods	23,068.34
08/04/2014	I1500886	Premier Soccer	Unrestricted	Mens Soccer	Other Supplies	3,091.21
08/04/2014	I1500886	Premier Soccer	Unrestricted	Mens Soccer	Game Equipment for Athlet	793.41
08/04/2014	I1500887	XOS Digital Inc	Unrestricted	Mens Basketball	Capital Exp Software Over	7,677.97
08/04/2014	I1500888	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	7,000.00
08/04/2014	I1500889	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	750.00
08/04/2014	I1500890	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,945.40
08/04/2014	I1500891	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	23.19
08/04/2014	I1500892	Winthrop University Found	Unrestricted	IT Initative	Contract Services Other	16,052.49
08/04/2014	I1500893	Bernstein, Daniel	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/04/2014	I1500894	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	26.41
08/04/2014	I1500895	York County Treasurer	Unrestricted	Womens Soccer	Taxes and Licenses	25.00
08/04/2014	I1500896	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	171.00
08/04/2014	I1500896	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	1,309.81
08/04/2014	I1500896	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	456.00
08/04/2014	I1500896	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	79.00
08/04/2014	I1500898	Knowles, Laura Lacey.	Restricted	Mathematical Phylogeny Co	Non Employee Travel	490.50
08/04/2014	I1500899	Carolina Sport & Fitness	Unrestricted	Womens Basketball	Minor Equipment Less Than	957.65
08/04/2014	I1500900	Kubatko, Laura	Restricted	Mathematical Phylogeny Co	Non Employee Travel	478.50
08/04/2014	I1500901	Charboneau, Joseph	Restricted	Mathematical Phylogeny Co	Non Employee Travel	889.94
08/04/2014	I1500902	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	87.00
08/04/2014	I1500902	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	225.72
08/04/2014	I1500902	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	59.01
08/04/2014	I1500903	Long, Colby	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/04/2014	I1500904	Czabarka, Eva	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/04/2014	I1500905	Macauley, Matthew	Restricted	Mathematical Phylogeny Co	Non Employee Travel	217.24
08/04/2014	I1500907	Mitchener, W Garrett.	Restricted	Mathematical Phylogeny Co	Non Employee Travel	273.40
08/04/2014	I1500908	Nye, Tom	Restricted	Mathematical Phylogeny Co	Non Employee Travel	1,900.77
08/04/2014	I1500909	Winthrop Student	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/04/2014	I1500910	Steel, Mike	Restricted	Mathematical Phylogeny Co	Non Employee Travel	1,768.76

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08/04/2014	I1500911	Szekely, Laszlo	Restricted	Mathematical Phylogeny Co	Non Employee Travel	164.20
08/04/2014	I1500912	do Nascimento, Fabricia F	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/04/2014	I1500913	McTavish, Emily Jane.	Restricted	Mathematical Phylogeny Co	Non Employee Travel	441.00
08/04/2014	I1500914	Freeman's Body Shop Inc	Unrestricted	Mens Basketball	Repairs Equipment and Mot	3,075.84
08/04/2014	I1500915	Gordon, Kevauhn	Restricted	Mathematical Phylogeny Co	Non Employee Travel	308.50
08/04/2014	I1500916	Gross, Elizabeth	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/04/2014	I1500917	Hodge, Terrell L.	Restricted	Mathematical Phylogeny Co	Non Employee Travel	803.80
08/04/2014	I1500919	Weyenberg, Grady	Restricted	Mathematical Phylogeny Co	Non Employee Travel	419.50
08/04/2014	I1500920	Ahmed, Anwar	Restricted	Mathematical Phylogeny Co	Non Employee Travel	1,231.12
08/04/2014	I1500921	Yoshida, Rurlko	Restricted	Mathematical Phylogeny Co	Non Employee Travel	440.50
08/04/2014	I1500922	Bao, Weier	Restricted	Mathematical Phylogeny Co	Non Employee Travel	111.90
08/04/2014	I1500923	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	135.88
08/04/2014	I1500924	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	783.68
08/04/2014	I1500925	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,084.34
08/04/2014	I1500926	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,720.00
08/04/2014	I1500927	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,625.00
08/04/2014	I1500933	Jiang, Shuai	Restricted	Mathematical Phylogeny Co	Non Employee Travel	385.83
08/04/2014	I1500934	Nepal, Madhav	Restricted	Mathematical Phylogeny Co	Non Employee Travel	281.00
08/04/2014	I1500935	Plazzotta, Giacomo	Restricted	Mathematical Phylogeny Co	Non Employee Travel	706.64
08/04/2014	I1500936	Rahman, Afzal	Restricted	Mathematical Phylogeny Co	Non Employee Travel	574.20
08/04/2014	I1500937	Solis-Lemus, Claudia R	Restricted	Mathematical Phylogeny Co	Non Employee Travel	366.98
08/04/2014	I1500938	Stern, David	Restricted	Mathematical Phylogeny Co	Non Employee Travel	371.36
08/04/2014	I1500939	EF College Study Tours	Unrestricted	International Center	Student Travel	3,750.00
08/04/2014	J0015847	JTB Wire Lorenzo de Med 5	Unrestricted	International Center	Contract Services Other	20,640.00
08/05/2014	I1500440	Dell Marketing LP	Unrestricted	Biology	IT Minor Equipment Less T	250.37
08/05/2014	I1500744	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	3,319.14
08/05/2014	I1500886	Premier Soccer	Unrestricted	Mens Soccer	Clothing and Dry Goods	23,068.34
08/05/2014	I1500886	Premier Soccer	Unrestricted	Mens Soccer	Other Supplies	3,091.21
08/05/2014	I1500886	Premier Soccer	Unrestricted	Mens Soccer	Game Equipment for Athlet	793.41
08/05/2014	I1500928	Apple Computer	Unrestricted	Womens Golf	IT Minor Equipment Less T	780.03
08/05/2014	I1500929	Apple Computer	Unrestricted	Womens Golf	IT Minor Equipment Less T	105.93
08/05/2014	I1500930	Apple Computer	Unrestricted	Womens Golf	IT Minor Equipment Less T	106.95
08/05/2014	I1500931	Apple Computer	Restricted	SBDC CY13 Carryover to CY	IT Minor Equipment Less T	640.93
08/05/2014	I1500932	Apple Computer	Restricted	SBDC CY13 Carryover to CY	IT Minor Equipment Less T	105.93
08/05/2014	I1500940	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	106.95
08/05/2014	I1500941	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	27.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2014	I1500941	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	48.00
08/05/2014	I1500941	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	99.00
08/05/2014	I1500944	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	1,046.00
08/05/2014	I1500945	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,200.00
08/05/2014	I1500946	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	27,635.00
08/05/2014	I1500947	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,702.14
08/05/2014	I1500949	Tung Ho, Lam Si	Restricted	Mathematical Phylogeny Co	Non Employee Travel	569.50
08/05/2014	I1500950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	185.00
08/05/2014	I1500950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	450.00
08/05/2014	I1500950	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	275.60
08/05/2014	I1500951	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.08
08/05/2014	I1500951	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	34.00
08/05/2014	I1500951	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	764.70
08/05/2014	I1500951	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	302.50
08/05/2014	I1500951	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	68.00
08/05/2014	I1500952	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/05/2014	I1500952	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	848.48
08/05/2014	I1500952	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	48.00
08/05/2014	I1500952	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	94.50
08/05/2014	I1500954	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	9.00
08/05/2014	I1500955	Winthrop Employee	Agency	Office of Dean Business A	Food Supplies	6.40
08/05/2014	I1500956	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	199.70
08/05/2014	I1500957	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	3.08
08/05/2014	I1500957	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
08/05/2014	I1500958	Winthrop Employee	Unrestricted	Office of VP Finance and	Non Employee Recruit In S	4.58
08/05/2014	I1500958	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit In S	7.00
08/05/2014	I1500959	South Pointe High	Unrestricted	Admissions	Advertising Costs	450.00
08/05/2014	I1500960	University of Miami	Unrestricted	Sponsored Programs And Re	Subscriptions	3,210.00
08/05/2014	I1500961	University of West Georgi	Unrestricted	Computer Sci Quantitative	Education and Training	500.00
08/05/2014	I1500963	Williams, Joe D.	Auxiliary	Maintenance of Buildings	Contract Services Other	600.00
08/05/2014	I1500964	Matthews Construction Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,447.00
08/05/2014	I1500965	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	190.00
08/05/2014	I1500966	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
08/05/2014	I1500966	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
08/05/2014	I1500966	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/05/2014	I1500968	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	589.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/05/2014	I1500969	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,297.75
08/05/2014	I1500970	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	418.36
08/05/2014	I1500971	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	171.19
08/05/2014	I1500979	Adden Furniture Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	15,301.00
08/05/2014	I1500980	Anderson University	Agency	Office of Dean College of	Education and Training	2,900.00
08/05/2014	I1500982	Bedex LLC	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	10,571.60
08/05/2014	I1500983	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,075.00
08/05/2014	I1500984	Hampton Inn	Auxiliary	Residence Life	Non Employee Travel	109.89
08/05/2014	I1500985	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
08/05/2014	I1500986	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee In State Meals	26.00
08/06/2014	I1500641	Dell Marketing LP	Unrestricted	Music	IT Minor Equipment Less T	181.25
08/06/2014	I1500897	Carolina Advanced Digital	Unrestricted	IT Initiative	IT Wifi and Network Less	9,136.50
08/06/2014	I1500943	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	3,132.30
08/06/2014	I1500967	Southern Filter Fabricato	Auxiliary	Maintenance of Buildings	Contract Services Other	110.58
08/06/2014	I1500988	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.40
08/06/2014	I1500988	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	450.00
08/06/2014	I1500988	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	5.00
08/06/2014	I1500989	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	118.47
08/06/2014	I1500990	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	30.78
08/06/2014	I1500990	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	121.00
08/06/2014	I1500990	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	583.16
08/06/2014	I1500990	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	33.00
08/06/2014	I1500991	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	105.81
08/06/2014	I1500992	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	38.48
08/06/2014	I1500993	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	121.68
08/06/2014	I1500994	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	28.08
08/06/2014	I1500994	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	13.00
08/06/2014	I1500994	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Gas	19.00
08/06/2014	I1500995	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	69.53
08/06/2014	I1500995	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals T	7.00
08/06/2014	I1500996	Dunn, Cheryl	Unrestricted	Fine Arts	Contract Services Other	500.00
08/06/2014	I1500997	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	208.52
08/06/2014	I1500998	Hobsons	Unrestricted	Admissions	Contract Services Other	19,989.12
08/06/2014	I1500999	Newberry College	Agency	Office of Dean College of	Education and Training	800.00
08/06/2014	I1501000	Provantage Corp	Plant	Computing and Info Techno	IT Wifi and Network Less	8,945.82
08/06/2014	I1501002	Rise Display	Unrestricted	College of Business Instr	Subscriptions	3,424.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2014	I1501003	SFI Electronics	Auxiliary	Maintenance of Buildings	Contract Services Other	215.00
08/06/2014	I1501004	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	9,392.46
08/06/2014	I1501004	Standards For Living Inc	Auxiliary	Residence Life Improvemen	Freight Charges	1,305.40
08/06/2014	I1501005	Southpaw Screenprint & Em	Unrestricted	Athletics Training Room	Clothing and Dry Goods	45.68
08/06/2014	I1501006	Morningstar	Unrestricted	College of Business Instr	Subscriptions	5,911.75
08/06/2014	I1501007	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	744.72
08/06/2014	I1501007	Wilson Sporting Goods	Unrestricted	Mens Tennis	Other Supplies	744.72
08/06/2014	I1501008	Wilson Sporting Goods	Unrestricted	Womens Tennis	Other Supplies	744.72
08/06/2014	I1501008	Wilson Sporting Goods	Unrestricted	Womens Tennis	Game Equipment for Athlet	744.72
08/06/2014	I1501009	White Office Furniture Lt	Unrestricted	NetSCOPE Y5 FY14 - Match	IT Minor Equipment Less T	14,257.22
08/07/2014	I1500759	Hewlett Packard Co	Unrestricted	Mass Communication	IT Minor Equipment Less T	212.42
08/07/2014	I1500962	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
08/07/2014	I1501001	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	8,631.80
08/07/2014	I1501010	White Office Furniture Lt	Unrestricted	NetSCOPE Y5 FY14 - Match	Minor Equipment Less Than	256,638.46
08/07/2014	I1501011	Aramark	Unrestricted	Admissions	Contract Services Other	80.25
08/07/2014	I1501012	Aramark	Unrestricted	Admissions	Contract Services Other	80.25
08/07/2014	I1501013	Aramark	Unrestricted	Admissions	Contract Services Other	80.25
08/07/2014	I1501014	Aramark	Unrestricted	Admissions	Contract Services Other	250.70
08/07/2014	I1501015	Aramark	Unrestricted	Admissions	Contract Services Other	160.50
08/07/2014	I1501016	Aramark	Unrestricted	Admissions	Contract Services Other	160.50
08/07/2014	I1501017	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	13.00
08/07/2014	I1501017	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	166.89
08/07/2014	I1501017	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	195.76
08/07/2014	I1501017	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	83.83
08/07/2014	I1501017	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
08/07/2014	I1501018	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	-2,788.42
08/07/2014	I1501019	Jackson, Carol S.	Unrestricted	Office of Dean College of	Non Employee Travel	308.68
08/07/2014	I1501020	Jackson, Carol S.	Restricted	CERRA FY15	Books	8.71
08/07/2014	I1501022	Moore, Ashley Marie.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	3.96
08/07/2014	I1501023	Moore, Ashley Marie.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	4.95
08/07/2014	I1501025	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	329.71
08/07/2014	I1501026	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	121.00
08/07/2014	I1501026	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	652.82
08/07/2014	I1501026	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	557.50
08/07/2014	I1501026	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	13.00
08/07/2014	I1501027	National Assoc of Basketb	Unrestricted	Womens Basketball	Membership Dues	85.00

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08/07/2014	I1501028	San Antonio Marriott Rive	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	2,161.04
08/07/2014	I1501029	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	30.00
08/07/2014	I1501030	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	171.50
08/07/2014	I1501031	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	431.50
08/07/2014	I1501032	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	382.00
08/07/2014	I1501033	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	243.60
08/07/2014	I1501034	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	107.80
08/07/2014	I1501035	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	120.00
08/07/2014	I1501036	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	11.50
08/07/2014	I1501037	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	486.00
08/07/2014	I1501038	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	21.37
08/07/2014	I1501039	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,259.10
08/07/2014	I1501040	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	44.28
08/07/2014	I1501041	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.14
08/07/2014	I1501042	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	111.52
08/07/2014	I1501043	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	28.40
08/07/2014	I1501044	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	25.00
08/07/2014	I1501045	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	24,076.25
08/07/2014	I1501046	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,961.28
08/07/2014	I1501047	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	10,673.95
08/07/2014	I1501048	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,500.00
08/07/2014	I1501050	SC CUPA-HR	Unrestricted	Human Resources	Employee In State Registr	297.00
08/07/2014	I1501051	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
08/07/2014	I1501052	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	135.13
08/07/2014	I1501053	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.01
08/07/2014	I1501054	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	978.25
08/07/2014	I1501055	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	18.45
08/07/2014	I1501056	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-274.97
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	42.00
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	24.00
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	112.86
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	15.00
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	11.00
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	51.00
08/07/2014	I1501057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	81.00
08/07/2014	I1501058	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	2,160.00

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08/07/2014	I1501059	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Meal	64.00
08/07/2014	I1501059	Winthrop Employee	Unrestricted	Womens Softball	Recruit Out of State Gas	62.85
08/07/2014	I1501060	Hilton Garden Inn Anderso	Restricted	Task Order 8-II Federal	Employee In State Lodging	273.90
08/07/2014	I1501061	Holiday Inn Express & Sui	Unrestricted	Social Work	Employee In State Lodging	91.30
08/08/2014	I1500918	Thompson, Katherine	Restricted	Mathematical Phylogeny Co	Non Employee Travel	81.00
08/08/2014	I1500942	Carolina Advanced Digital	Plant	Computing and Info Techno	IT Wifi and Network Less	8,809.49
08/08/2014	I1500972	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	3,845.58
08/08/2014	I1500973	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	635.58
08/08/2014	I1500974	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	250.38
08/08/2014	I1500975	Dell Marketing LP	Restricted	SBDC CY13 Carryover to CY	IT Minor Equipment Less T	1,072.18
08/08/2014	I1500976	Dell Marketing LP	Restricted	SBDC CY13 Carryover to CY	IT Minor Equipment Less T	140.05
08/08/2014	I1501021	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	437.84
08/08/2014	I1501021	Winthrop Employee	Unrestricted	Biology	Employee Out of State Reg	62.16
08/08/2014	I1501021	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	397.90
08/08/2014	I1501021	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	32.10
08/08/2014	I1501021	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	80.00
08/08/2014	I1501049	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,500.00
08/08/2014	I1501062	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,160.00
08/08/2014	I1501063	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,980.00
08/08/2014	I1501064	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,000.00
08/08/2014	I1501065	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,860.00
08/08/2014	I1501066	Carolina Office Systems I	Unrestricted	Office of VP Institution	Rent Equip	129.42
08/08/2014	I1501067	Kwik Klean Inc	Unrestricted	Office of Dean Arts and S	Custodial Services	248.00
08/08/2014	I1501068	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	154.44
08/08/2014	I1501069	University of West Georgi	Unrestricted	Accounting Finance and Ec	Education and Training	500.00
08/08/2014	I1501070	Bookworm at Winthrop Univ	Agency	Athletics	Books	1,690.71
08/08/2014	I1501071	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	25.00
08/08/2014	I1501072	Lannelonge, Gerard	Unrestricted	Office of Dean Business A	Non Employee Travel	509.00
08/08/2014	I1501073	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
08/08/2014	I1501074	Medicat LLC	Auxiliary	Health Services	Capital Exp Software Over	31,265.40
08/08/2014	I1501079	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	25.80
08/08/2014	I1501080	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	1,226.69
08/08/2014	I1501081	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	24.00
08/08/2014	I1501082	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	59.50
08/08/2014	I1501083	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	369.20
08/08/2014	I1501083	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	51.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2014	I1501083	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	188.70
08/08/2014	I1501084	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	225.00
08/08/2014	I1501085	Ontario Investments Inc	Unrestricted	Office of VP Institution	Rent Equip	63.93
08/08/2014	I1501086	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
08/08/2014	I1501087	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	225.48
08/08/2014	I1501089	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.03
08/08/2014	I1501090	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
08/08/2014	I1501091	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
08/08/2014	I1501092	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,287.04
08/08/2014	I1501093	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,069.54
08/08/2014	I1501094	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	714.02
08/08/2014	I1501095	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	340.78
08/08/2014	I1501096	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	206.50
08/08/2014	I1501097	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	88.80
08/08/2014	I1501098	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	1,621.03
08/08/2014	I1501099	Adidas America Inc	Unrestricted	Womens Tennis	Clothing and Dry Goods	2,343.21
08/08/2014	I1501100	Agron Inc	Unrestricted	Mens Tennis	Other Supplies	274.03
08/08/2014	I1501101	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	540.48
08/08/2014	I1501102	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	540.48
08/08/2014	I1501103	American College Dance As	Unrestricted	CVPA Theatre Production	Membership Dues	350.00
08/08/2014	I1501104	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	695.00
08/08/2014	I1501106	Environmental Systems Res	Unrestricted	College of Business Instr	Subscriptions	3,210.00
08/08/2014	I1501107	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	55.12
08/08/2014	I1501107	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
08/08/2014	I1501108	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	25.00
08/08/2014	I1501108	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	147.52
08/08/2014	I1501108	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	97.88
08/08/2014	I1501108	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	44.56
08/08/2014	I1501109	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	197.58
08/08/2014	I1501110	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	45.40
08/08/2014	I1501110	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
08/08/2014	I1501110	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	157.10
08/08/2014	I1501111	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	35.20
08/11/2014	I1501105	Chester Paint & Decoratin	Auxiliary	Maintenance of Buildings	Contract Services Other	3,276.89
08/11/2014	I1501112	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	300.00
08/11/2014	I1501112	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Out of State Lod	148.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2014	I1501112	Winthrop Employee	Unrestricted	Philosophy and Religious	Employee Out of State Reg	2.00
08/11/2014	I1501113	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	575.47
08/11/2014	I1501115	Pointer, Brittany Yvonne.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	40.49
08/11/2014	I1501117	Lyrasis	Unrestricted	Dacus Library	Membership Dues	1,395.00
08/11/2014	I1501118	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Moving Expense	3,000.00
08/11/2014	I1501119	World Learning/SIT Study	Unrestricted	International Center	Education and Training	14,435.00
08/11/2014	I1501120	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	357.84
08/11/2014	I1501121	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	331.41
08/11/2014	I1501122	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	241.68
08/11/2014	I1501123	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	3,560.13
08/11/2014	I1501124	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	570.35
08/11/2014	I1501125	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	35.35
08/11/2014	I1501126	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	2,687.93
08/11/2014	I1501127	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	35.81
08/11/2014	I1501128	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	234.68
08/11/2014	I1501129	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-37.45
08/11/2014	I1501130	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
08/11/2014	I1501132	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	506.00
08/11/2014	I1501133	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	350.00
08/11/2014	I1501134	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	190.00
08/11/2014	I1501134	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	220.00
08/11/2014	I1501135	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	442.00
08/11/2014	I1501136	Wilson, William Gaylord.	Plant	Capital Plant Accounts	NC Project Repairs and Re	830.00
08/11/2014	I1501137	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	1,734.96
08/11/2014	I1501138	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
08/11/2014	I1501139	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	81.31
08/11/2014	I1501140	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	65.26
08/11/2014	I1501141	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	418.36
08/11/2014	I1501142	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,697.48
08/11/2014	I1501143	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	32.72
08/11/2014	I1501144	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	48.95
08/11/2014	I1501144	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	13.19
08/11/2014	I1501145	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	447.26
08/11/2014	I1501145	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	11.15
08/11/2014	I1501146	Aramark	Unrestricted	Volunteer and Community S	Food Services	84.98
08/11/2014	I1501147	Aramark	Agency	Office of Dean Business A	Food Services	3,478.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/11/2014	I1501148	Big South Conference	Unrestricted	Athletics Sports Informat	Technology Supplies and S	776.82
08/11/2014	I1501149	First Agency Inc	Unrestricted	Athletics	Insurance General	40,000.00
08/11/2014	I1501150	First Agency Inc	Unrestricted	Athletics	Insurance General	27,500.00
08/11/2014	I1501151	Aramark	Agency	Office of Dean Business A	Food Services	333.00
08/12/2014	I1500948	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	1,021.85
08/12/2014	I1501153	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Mea	59.00
08/12/2014	I1501153	Winthrop Employee	Unrestricted	Controllers Office	Employee Out of State Air	52.00
08/12/2014	I1501154	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	4,000.00
08/12/2014	I1501156	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	192.00
08/12/2014	I1501156	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Lodg	582.75
08/12/2014	I1501156	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Gas	40.23
08/12/2014	I1501157	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	51.20
08/12/2014	I1501158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	249.00
08/12/2014	I1501158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	862.30
08/12/2014	I1501158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	483.00
08/12/2014	I1501158	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	165.37
08/12/2014	I1501159	RR Donnelley	Unrestricted	Alumni Relations	Printing Outside Prepared	7,075.91
08/12/2014	I1501160	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	109.95
08/12/2014	I1501161	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	453.25
08/12/2014	I1501162	Jean's Bus Service Inc	Agency	Scholarships and Financia	Contract Services Other	400.00
08/12/2014	I1501163	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.00
08/12/2014	I1501164	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	38.00
08/12/2014	I1501165	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	7,941.64
08/12/2014	I1501166	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	116.50
08/12/2014	I1501167	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	229.02
08/12/2014	I1501168	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	3,544.78
08/12/2014	I1501169	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	165.88
08/12/2014	I1501170	SR&I LLC	Unrestricted	Athletics	Contract Services Other	1,312.75
08/12/2014	I1501172	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.00
08/12/2014	I1501173	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	56.85
08/12/2014	I1501174	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.06
08/12/2014	I1501175	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	9.49
08/12/2014	I1501176	UNC-Greensboro	Unrestricted	Womens Golf	Athletic Team Travel	1,200.00
08/12/2014	I1501177	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
08/12/2014	I1501178	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
08/12/2014	I1501179	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/12/2014	I1501180	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
08/12/2014	I1501180	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
08/12/2014	I1501180	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/12/2014	I1501181	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
08/12/2014	I1501181	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	400.00
08/12/2014	I1501182	Carolina Advanced Digital	Plant	Capital Plant Accounts	NC Project Equipment	8,809.49
08/12/2014	I1501183	Haley Ray Pavement Markin	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,400.00
08/12/2014	I1501184	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	90.48
08/12/2014	I1501185	Winthrop Student	Unrestricted	INBRE-II Cash Match Y5 FY	Employee Out of State Mil	102.96
08/12/2014	I1501186	Aramark	Unrestricted	Graduate School	Food Services	238.67
08/12/2014	I1501187	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
08/12/2014	I1501188	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	48.10
08/12/2014	I1501189	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	20.00
08/12/2014	I1501189	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	53.31
08/12/2014	I1501190	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	15.00
08/12/2014	I1501210	Hilton Garden Inn Anderso	Restricted	Task Order 10 FY14 State	Employee In State Lodging	273.90
08/12/2014	I1501211	York County Disposal/Reco	Auxiliary	Environmental Health and	Taxes and Licenses	12.00
08/12/2014	I1501212	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	6,466.24
08/12/2014	I1501213	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,928.00
08/12/2014	I1501214	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	304.96
08/12/2014	I1501215	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	27.87
08/12/2014	I1501215	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	82.00
08/12/2014	I1501215	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	436.89
08/12/2014	I1501215	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	52.00
08/12/2014	J0015530	JTB Boiler Insp Jun14 390	Unrestricted	Heating Plant	Taxes and Licenses	50.00
08/13/2014	I1501216	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	11,975.40
08/13/2014	I1501217	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
08/13/2014	I1501218	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	10.86
08/13/2014	I1501220	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	144.00
08/13/2014	I1501220	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	144.00
08/13/2014	I1501221	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	213.54
08/13/2014	I1501221	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	16.50
08/13/2014	I1501222	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals T	7.00
08/13/2014	I1501223	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals T	7.00
08/13/2014	I1501224	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals T	7.00
08/13/2014	I1501225	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/13/2014	I1501226	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Meals T	7.00
08/13/2014	I1501226	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Gas Par	41.01
08/13/2014	I1501227	St. John, Katherine	Restricted	Mathematical Phylogeny Co	Non Employee Travel	728.70
08/13/2014	I1501228	Brame, DeAnn	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	183.34
08/13/2014	I1501229	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	152.88
08/13/2014	I1501229	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	7.00
08/13/2014	I1501230	Winthrop Employee	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	22.80
08/13/2014	I1501231	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	236.51
08/13/2014	I1501232	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
08/14/2014	I1501171	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	498.01
08/14/2014	I1501219	Smarter Systems	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	38,782.15
08/14/2014	I1501234	Brewington, Cynthia V.	Unrestricted	Office of Dean College of	Non Employee Travel	74.85
08/14/2014	I1501235	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	117.52
08/14/2014	I1501236	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	98.80
08/14/2014	I1501237	Sawyer, Gayle B.	Unrestricted	Counseling Leadership and	Employee In State Mileage	94.64
08/14/2014	I1501238	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	177.84
08/14/2014	I1501238	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	127.57
08/14/2014	I1501239	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	16,358.00
08/14/2014	I1501240	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	671.00
08/14/2014	I1501241	Patterson Medical Supply	Unrestricted	Athletics Training Room	Other Supplies	117.07
08/14/2014	I1501242	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	112,313.84
08/14/2014	I1501243	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
08/14/2014	I1501244	South Carolina Press Asso	Unrestricted	Mass Communication	Contract Services Other	350.00
08/14/2014	I1501246	Big South Conference	Unrestricted	Athletics	Membership Dues	12,000.00
08/14/2014	I1501247	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	23.54
08/14/2014	I1501248	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	12.45
08/14/2014	I1501250	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
08/14/2014	I1501251	Francis Marion University	Agency	Office of Dean College of	Education and Training	900.00
08/14/2014	I1501252	Lander University	Agency	Office of Dean College of	Education and Training	2,200.00
08/14/2014	I1501253	USC Upstate	Agency	Office of Dean College of	Education and Training	1,700.00
08/14/2014	I1501254	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,809.77
08/14/2014	I1501255	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-8.58
08/14/2014	I1501256	Mid-Carolina AHEC Inc	Restricted	Medicaid II	Education and Training	600.00
08/14/2014	I1501257	Wells Fargo Insurance Ser	Unrestricted	Insurance Mgmt Liability	Insurance General	9,852.00
08/14/2014	I1501258	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	822.86
08/14/2014	I1501259	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	57.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2014	I1501260	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	47.76
08/14/2014	I1501260	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	44.64
08/14/2014	I1501261	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	63.45
08/14/2014	I1501263	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	2,850.00
08/14/2014	I1501264	Mumstrong Entertainment L	Unrestricted	DSU Activities	Contract Services Other	1,150.00
08/14/2014	I1501265	Queen City Novelty LLC	Unrestricted	DSU Activities	Contract Services Other	2,080.25
08/14/2014	I1501266	Thomas, George Oliver.	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/14/2014	I1501267	St Johns County School Di	Unrestricted	Admissions	Recruit Out of State Regi	40.00
08/14/2014	I1501268	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	14,345.12
08/14/2014	I1501268	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	1,366.21
08/14/2014	I1501268	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	654.64
08/14/2014	I1501269	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
08/14/2014	I1501270	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
08/14/2014	I1501271	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
08/14/2014	I1501272	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	148,413.66
08/14/2014	J0016039	JTB IDT 1503 SalesTx Prin	Unrestricted	Office of VP Institution	Issues Print Shop	127.35
08/15/2014	I1501131	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,156.55
08/15/2014	I1501155	Advanced Video Group Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	IT Minor Equipment Less T	16,359.02
08/15/2014	I1501233	Winthrop Employee	Unrestricted	Mens Baseball	Moving Expense	197.46
08/15/2014	I1501249	Kiwanis Club of Columbus	Unrestricted	Admissions	Recruit Out of State Regi	175.00
08/15/2014	I1501262	Doman, Anne E.	Restricted	AspireIT	Printing Outside Prepared	237.99
08/15/2014	I1501262	Doman, Anne E.	Unrestricted	Office of Dean Business A	Printing Outside Prepared	634.06
08/15/2014	I1501262	Doman, Anne E.	Restricted	AspireIT	Printing Outside Prepared	237.99
08/15/2014	I1501262	Doman, Anne E.	Unrestricted	Office of Dean Business A	Printing Outside Prepared	634.06
08/15/2014	I1501274	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	82.60
08/15/2014	I1501274	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	905.70
08/15/2014	I1501274	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	790.00
08/15/2014	I1501274	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	87.48
08/15/2014	I1501275	Winthrop Employee	Agency	Athletics	Employee In State Mileage	218.96
08/15/2014	I1501276	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	556.70
08/15/2014	I1501276	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	21.00
08/15/2014	I1501276	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	33.00
08/15/2014	I1501276	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	94.35
08/15/2014	I1501276	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	25.00
08/15/2014	I1501277	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Mil	141.30
08/15/2014	I1501277	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Mea	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2014	I1501277	Winthrop Employee	Restricted	CERRA NBCP FY15	Employee Out of State Gas	132.00
08/15/2014	I1501278	Dubert-Bellrichard, Miche	Unrestricted	Institutional Interviewee	Employee Interview Travel	484.30
08/15/2014	I1501279	Step Afrika USA Inc	Unrestricted	DSU Activities	Contract Services Other	6,500.00
08/15/2014	I1501280	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,000.00
08/15/2014	I1501281	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	358.20
08/15/2014	I1501282	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	180.00
08/15/2014	I1501283	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	44.00
08/15/2014	I1501284	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	58.00
08/15/2014	I1501285	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	45.00
08/15/2014	I1501286	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	6.00
08/15/2014	I1501287	Power Systems Inc	Unrestricted	Athletics Strength Condit	Other Supplies	470.25
08/15/2014	I1501288	Presort Plus Inc	Unrestricted	Office of Dean College of	Contract Services Other	926.99
08/15/2014	I1501289	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
08/15/2014	I1501290	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
08/15/2014	I1501291	Rock Hill Country Club	Unrestricted	Mens Golf	Athletic Team Travel	5,000.00
08/15/2014	I1501292	Arts Council of York Coun	Unrestricted	General Expenses NACUBO C	Membership Dues	300.00
08/15/2014	I1501294	Busch Systems Internation	Unrestricted	Facilities Management	Other Supplies	2,797.08
08/15/2014	I1501295	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.76
08/15/2014	I1501296	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	367.60
08/15/2014	I1501297	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/15/2014	I1501298	Phenom Hoop Report	Unrestricted	Mens Basketball	Subscriptions	529.65
08/15/2014	I1501299	Trane U.S. Inc	Unrestricted	Heating Plant	Contract Services Other	500.00
08/15/2014	I1501300	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	225.51
08/15/2014	I1501301	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	39.00
08/15/2014	I1501302	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	31.07
08/15/2014	J0015894	JTB IDT3900217833 Jun 14	Unrestricted	Motor Pool	Rent Other	12,310.01
08/15/2014	J0015897	JTB IDT3900217834 Jun 14	Unrestricted	Security Improvement	Rent Other	3,759.60
08/18/2014	I1501303	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	20.80
08/18/2014	I1501303	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	112.00
08/18/2014	I1501303	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	693.00
08/18/2014	I1501303	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	25.00
08/18/2014	I1501303	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	90.60
08/18/2014	I1501304	Jackson, James L.	Unrestricted	Counseling Leadership and	Employee In State Mileage	410.28
08/18/2014	I1501305	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	545.00
08/18/2014	I1501305	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	503.76
08/18/2014	I1501306	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/18/2014	I1501307	Winthrop Employee	Unrestricted	Exercise Science	Employee In State Mileage	147.16
08/18/2014	I1501308	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	500.00
08/18/2014	I1501308	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	500.00
08/18/2014	I1501309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	845.00
08/18/2014	I1501310	Aramark	Unrestricted	Office of President	Food Services	17.44
08/18/2014	I1501311	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Lodging	112.94
08/18/2014	I1501311	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	32.00
08/18/2014	I1501312	Carter, Whitney Roseanne.	Unrestricted	Womens Basketball	Contract Services Other	60.00
08/18/2014	I1501313	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,200.00
08/18/2014	I1501314	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	962.00
08/18/2014	I1501314	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	613.00
08/18/2014	I1501316	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
08/18/2014	I1501318	SC CUPA-HR	Unrestricted	Payroll	Employee In State Registr	99.00
08/18/2014	I1501319	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
08/18/2014	I1501320	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
08/18/2014	I1501320	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	38.00
08/18/2014	I1501321	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	155.38
08/18/2014	I1501322	Crossroads Environmental	Unrestricted	Office of Dean Arts and S	Contract Services Other	1,775.00
08/18/2014	I1501323	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	599.25
08/18/2014	I1501324	Child Care Licensing Cent	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
08/18/2014	I1501325	Winthrop Employee	Unrestricted	Controllers Office	Education and Training	104.00
08/18/2014	I1501326	SC Dept of Health & Envir	Unrestricted	Athletics Training Room	Membership Dues	40.00
08/18/2014	I1501327	Miller Services	Unrestricted	Athletics	Maintenance	308.88
08/18/2014	I1501328	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	53.07
08/18/2014	I1501329	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	905.56
08/18/2014	I1501330	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,272.73
08/18/2014	I1501331	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	173.34
08/18/2014	I1501332	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	19.86
08/18/2014	I1501333	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	291.03
08/18/2014	I1501334	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	145.23
08/18/2014	I1501334	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	371.52
08/18/2014	I1501338	BP Oil Company	Unrestricted	Athletics	Gasoline	518.47
08/18/2014	I1501339	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,385.00
08/18/2014	I1501339	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
08/18/2014	I1501339	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
08/18/2014	I1501340	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	139.37

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/18/2014	I1501340	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	136.96
08/18/2014	I1501341	Ellucian Support Inc	Unrestricted	IT Inititative	Contract Services Other	11,475.62
08/18/2014	I1501342	EXXON/GECC	Unrestricted	Athletics	Gasoline	618.56
08/18/2014	I1501343	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mil	106.89
08/18/2014	I1501343	Winthrop Employee	Unrestricted	Board Of Trustees	Employee Out of State Mea	16.00
08/18/2014	I1501344	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	509.60
08/18/2014	I1501345	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	350.00
08/18/2014	I1501345	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	350.00
08/18/2014	I1501346	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	117.32
08/20/2014	I1500638	Dell Marketing LP	Restricted	TRiO	IT Minor Equipment Less T	1,485.52
08/20/2014	I1500639	Dell Marketing LP	Restricted	TRiO	IT Minor Equipment Less T	2,081.68
08/20/2014	I1500640	Dell Marketing LP	Restricted	TRiO	IT Minor Equipment Less T	120.02
08/20/2014	I1500667	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	28.08
08/20/2014	I1500906	Dell Marketing LP	Unrestricted	Arts and Sciences Equipme	IT Minor Equipment Less T	1,813.32
08/20/2014	I1500977	Hewlett Packard Co	Restricted	TRiO	IT Minor Equipment Less T	1,625.38
08/20/2014	I1500978	Hewlett Packard Co	Restricted	TRiO	IT Minor Equipment Less T	384.34
08/20/2014	I1501078	A3 Communications Inc	Plant	Computing and Info Techno	IT Minor Equipment Less T	5,944.92
08/20/2014	I1501078	A3 Communications Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,981.64
08/20/2014	I1501315	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	25.00
08/20/2014	I1501348	Winthrop Employee	Unrestricted	Mens Basketball	Employee Foreign Travel	4,014.94
08/20/2014	I1501349	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	55.88
08/20/2014	I1501350	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	82.05
08/20/2014	I1501351	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	115.42
08/20/2014	I1501352	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	49.36
08/20/2014	I1501353	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	132.44
08/20/2014	I1501354	Steffan, Michael D.	Unrestricted	DSU Activities	Contract Services Other	350.00
08/20/2014	I1501355	100 Black Men if Atlanta	Unrestricted	Admissions	Recruit Out of State Regi	500.00
08/20/2014	I1501356	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	150.00
08/20/2014	I1501357	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	385.90
08/20/2014	I1501358	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	4,102.39
08/20/2014	I1501359	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	239.20
08/20/2014	I1501360	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	304.96
08/20/2014	I1501361	Rock Hill Country Club	Unrestricted	Womens Golf	Athletic Team Travel	500.00
08/20/2014	I1501362	Southpaw Screenprint & Em	Unrestricted	Athletics Training Room	Clothing and Dry Goods	175.50
08/20/2014	I1501363	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	22.98
08/20/2014	I1501364	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2014	I1501365	Winthrop Student	Unrestricted	Student Allocations	Student Travel	442.22
08/20/2014	I1501366	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	481.36
08/20/2014	I1501367	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,417.95
08/20/2014	I1501368	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	301.02
08/20/2014	I1501369	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	180.00
08/20/2014	I1501370	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	431.76
08/20/2014	I1501371	Winthrop Employee	Agency	Student Clubs	Employee Out of State Mea	48.00
08/20/2014	I1501371	Winthrop Employee	Agency	Student Clubs	Employee Out of State Lod	403.41
08/20/2014	I1501371	Winthrop Employee	Agency	Student Clubs	Employee Out of State Gas	26.50
08/20/2014	I1501372	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,428.52
08/20/2014	I1501373	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	302.09
08/20/2014	I1501375	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	297.39
08/20/2014	I1501376	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	556.79
08/20/2014	I1501377	SR&I LLC	Restricted	Task Order 7 FY14 and FY1	Contract Services Other	12.25
08/20/2014	I1501378	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	38.91
08/20/2014	I1501379	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	18.21
08/20/2014	I1501380	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	18.67
08/20/2014	I1501381	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	-39.29
08/20/2014	I1501382	Thomas, George Oliver.	Unrestricted	DSU Activities	Non Employee Travel	169.68
08/20/2014	I1501383	Southern Computer Warehou	Plant	Computing and Info Techno	IT Minor Equipment Less T	1,095.94
08/20/2014	I1501384	Southern Computer Warehou	Plant	Computing and Info Techno	IT Minor Equipment Less T	2,535.33
08/20/2014	I1501385	Southern Computer Warehou	Plant	Computing and Info Techno	IT Minor Equipment Less T	3,895.08
08/20/2014	I1501386	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	4,440.00
08/20/2014	I1501387	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,640.00
08/20/2014	I1501388	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	600.00
08/20/2014	I1501389	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,580.00
08/20/2014	I1501390	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,216.00
08/20/2014	I1501391	Hewlett Packard Co	Restricted	Task Order 3 FY2014	IT Minor Equipment Less T	352.03
08/20/2014	I1501392	Hewlett Packard Co	Restricted	Task Order 3 FY2014	IT Minor Equipment Less T	72.76
08/20/2014	I1501393	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	2,834.32
08/20/2014	I1501394	Corporation for National	Unrestricted	Match - VISTA II - Y15	Membership Dues	3,409.20
08/20/2014	I1501395	Appalachian State Univers	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	120.00
08/20/2014	I1501396	Appalachian State Univers	Unrestricted	Mens Cross Country Track	Athletic Team Travel	120.00
08/20/2014	I1501397	24MM Inc	Unrestricted	DSU Activities	Contract Services Other	2,300.00
08/20/2014	I1501398	Joanna Burns LLC	Unrestricted	DSU Activities	Contract Services Other	1,800.00
08/20/2014	I1501399	The College Agency	Unrestricted	DSU Activities	Contract Services Other	320.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2014	I1501400	Daniels, Chad	Unrestricted	DSU Activities	Contract Services Other	2,500.00
08/20/2014	I1501401	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	125.19
08/20/2014	I1501401	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	132.15
08/20/2014	I1501402	Dukes, Jamaal R.	Unrestricted	Student Homecoming	Contract Services Other	1,950.00
08/20/2014	I1501403	Winthrop Employee	Unrestricted	Library Professional Deve	Employee In State Mileage	67.11
08/20/2014	I1501404	Houla Entertainment LLC	Unrestricted	DSU Activities	Contract Services Other	1,250.00
08/20/2014	I1501405	UV TPS Greenville LLC	Unrestricted	Student Affairs	Employee In State Lodging	210.56
08/20/2014	I1501406	UV TPS Greenville LLC	Unrestricted	Student Affairs	Employee In State Lodging	277.76
08/20/2014	I1501407	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	16.02
08/20/2014	I1501407	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	43.06
08/20/2014	I1501407	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	57.40
08/20/2014	I1501407	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Contract Services Other	.95
08/20/2014	I1501408	Leitner Construction	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,192.00
08/20/2014	I1501409	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
08/20/2014	I1501410	Neo Corporation	Unrestricted	Office of Dean Arts and S	Contract Services Other	3,718.79
08/20/2014	I1501411	Neo Corporation	Unrestricted	Office of Dean Arts and S	Contract Services Other	1,449.52
08/20/2014	I1501412	Neo Corporation	Unrestricted	Office of Dean Arts and S	Contract Services Other	2,106.41
08/20/2014	I1501413	Neo Corporation	Unrestricted	Office of Dean Arts and S	Contract Services Other	1,446.76
08/20/2014	I1501414	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	3,108.05
08/20/2014	I1501415	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	9,872.50
08/20/2014	I1501416	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	22,881.73
08/20/2014	I1501417	Southern Builders of York	Auxiliary	Maintenance of Buildings	Contract Services Other	12,835.40
08/20/2014	I1501418	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,538.78
08/20/2014	I1501419	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,538.78
08/20/2014	I1501420	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
08/20/2014	I1501421	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,538.78
08/20/2014	I1501422	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	12,601.99
08/20/2014	I1501423	Winthrop Employee	Unrestricted	Womens Volleyball	IT Minor Equipment Less T	2,188.20
08/20/2014	I1501424	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	42.63
08/20/2014	I1501425	Smarter Systems	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	750.00
08/20/2014	I1501426	The College Agency	Unrestricted	DSU Activities	Contract Services Other	340.00
08/20/2014	I1501427	The Wesley Foundation	Unrestricted	Publications Board	Student Travel	100.00
08/20/2014	I1501428	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	5,473.50
08/20/2014	I1501429	Winthrop Employee	Unrestricted	Dacus Library	Employee Out of State Mil	55.33
08/20/2014	I1501431	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	90.48
08/20/2014	I1501432	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	275.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2014	I1501432	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	136.75
08/20/2014	I1501432	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	17.00
08/20/2014	I1501433	Everything But The Mime I	Unrestricted	DSU Activities	Contract Services Other	2,250.00
08/20/2014	I1501434	Fire & Life Safety Americ	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,320.00
08/20/2014	I1501434	Fire & Life Safety Americ	Auxiliary	Maintenance of Buildings	Contract Services Other	1,680.00
08/20/2014	I1501435	Global Learning Semesters	Unrestricted	International Center	Contract Services Other	7,400.00
08/20/2014	I1501436	Global Learning Semesters	Unrestricted	International Center	Contract Services Other	5,900.00
08/20/2014	I1501437	Washington Hilton	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	801.50
08/20/2014	I1501438	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	25.29
08/20/2014	I1501438	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	11.88
08/20/2014	I1501439	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	246.29
08/20/2014	I1501439	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	23.45
08/20/2014	I1501439	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	11.24
08/20/2014	I1501440	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	1,817.93
08/20/2014	I1501441	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	233.26
08/20/2014	I1501442	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	533.93
08/20/2014	I1501443	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	84.53
08/20/2014	I1501446	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	609.74
08/20/2014	I1501446	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	2.04
08/20/2014	I1501446	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	5.23
08/20/2014	I1501447	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	3,295.10
08/20/2014	I1501448	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	650.00
08/20/2014	I1501448	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
08/20/2014	I1501449	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	43.16
08/20/2014	I1501450	SCASA	Restricted	CERRA FY15	Contract Services Other	750.00
08/20/2014	I1501451	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	73.64
08/20/2014	I1501452	SCTOA	Unrestricted	Campus Police	Employee In State Registr	100.00
08/20/2014	I1501453	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,259.60
08/20/2014	I1501453	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,259.60
08/20/2014	I1501454	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	172.50
08/20/2014	I1501455	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	5,745.29
08/21/2014	I1501075	Provantage Corp	Plant	Computing and Info Techno	IT Wifi and Network Less	1,921.45
08/21/2014	I1501444	Winthrop Employee	Unrestricted	Political Science	Books	171.71
08/21/2014	I1501445	EF College Study Tours	Unrestricted	International Center	Student Travel	44,195.00
08/21/2014	I1501456	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501457	Winthrop Employee	Restricted	Task Order 7 FY14 and FY1	Employee In State Mileage	149.49

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08/21/2014	I1501458	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501459	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals	51.00
08/21/2014	I1501460	Masterson, Michael J.	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501461	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501462	Winthrop Employee	Unrestricted	Political Science	Employee In State Mileage	71.76
08/21/2014	I1501462	Winthrop Employee	Unrestricted	Political Science	Employee In State Gas Par	4.00
08/21/2014	I1501463	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501464	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.78
08/21/2014	I1501464	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	55.00
08/21/2014	I1501464	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	223.74
08/21/2014	I1501464	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	36.00
08/21/2014	I1501465	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	18.72
08/21/2014	I1501466	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Lod	2,418.52
08/21/2014	I1501466	Winthrop Employee	Restricted	Scholarships and Financia	Employee Out of State Air	831.48
08/21/2014	I1501467	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	96.48
08/21/2014	I1501467	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals T	7.00
08/21/2014	I1501468	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	32.66
08/21/2014	I1501468	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	9.00
08/21/2014	I1501469	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501470	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	95.16
08/21/2014	I1501471	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501472	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501473	Forrest, Jason Alan.	Unrestricted	Fine Arts	Contract Services Other	300.00
08/21/2014	I1501474	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501475	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/21/2014	I1501476	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	43.96
08/21/2014	I1501476	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	137.80
08/21/2014	I1501476	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Gas	140.00
08/21/2014	I1501477	Piedmont Family Practice	Unrestricted	Athletics	Medical Services	30.14
08/21/2014	I1501478	The Saluda Center	Unrestricted	Athletics	Medical Services	90.00
08/21/2014	I1501479	TownePlace Suites by Marr	Unrestricted	Human Resources	Employee In State Lodging	315.84
08/21/2014	I1501481	York County Treasurer	Unrestricted	Athletics Training Room	Taxes and Licenses	25.00
08/21/2014	I1501483	Morton & Gettys LLC	Restricted	CERRA NBCP FY15	Attorney Fees	440.00
08/21/2014	I1501484	Rock Hill Schools	Unrestricted	Global Learning Initiativ	Contract Services Other	2,858.00
08/21/2014	I1501485	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	5,200.00
08/21/2014	I1501487	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	17.10

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08/21/2014	I1501487	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	45.58
08/21/2014	I1501489	Winthrop Employee	Unrestricted	Purchasing	Employee In State Rental	48.51
08/21/2014	I1501489	Winthrop Employee	Unrestricted	Purchasing	Employee In State Gas Par	13.54
08/21/2014	I1501491	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/21/2014	I1501492	Peters, John Paul.	Restricted	VISTA II FY14	Non Employee Travel	148.72
08/21/2014	I1501494	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	86.32
08/21/2014	I1501494	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	25.00
08/21/2014	I1501494	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Lodging	99.68
08/21/2014	I1501495	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	94.64
08/21/2014	I1501495	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
08/21/2014	I1501496	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	201.80
08/22/2014	I1501024	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	6,101.50
08/22/2014	I1501374	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	937.45
08/22/2014	I1501482	M-F Athletic Co	Unrestricted	Athletics Strength Condit	Other Supplies	72.77
08/22/2014	I1501486	Qualtrics LLC	Unrestricted	Curriculum Development	Contract Services Other	7,500.00
08/22/2014	I1501488	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	121.00
08/22/2014	I1501490	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	2,000.00
08/22/2014	I1501493	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	121.00
08/22/2014	I1501497	Bergen County Directors o	Unrestricted	Admissions	Recruit Out of State Regi	200.00
08/22/2014	I1501498	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Mil	332.00
08/22/2014	I1501500	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
08/22/2014	I1501501	Winthrop Student	Unrestricted	McNair-II Match Y1 FY14	Contract Services Other	97.50
08/22/2014	I1501502	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	384.80
08/22/2014	I1501503	Aramark	Restricted	NSF REU BA&TM FY14-17 Fed	Food Services	449.95
08/22/2014	I1501505	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	9.00
08/22/2014	I1501506	Winthrop Employee	Unrestricted	Counseling Services	Employee In State Mileage	64.48
08/22/2014	I1501507	Winthrop Employee	Unrestricted	Womens Lacrosse	Office Supplies	58.83
08/22/2014	I1501508	The Wesley Foundation	Unrestricted	Diversity	Student Travel	100.00
08/22/2014	I1501509	Western Suffolk Counselor	Unrestricted	Admissions	Recruit Out of State Regi	260.00
08/22/2014	I1501510	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
08/22/2014	I1501511	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	13.03
08/22/2014	I1501512	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	585.00
08/22/2014	I1501513	Leitner Construction	Unrestricted	Maintenance of Buildings	Contract Services Other	2,387.22
08/22/2014	I1501514	Signs Now	Unrestricted	Mens Soccer	Other Supplies	10.70
08/22/2014	I1501515	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
08/22/2014	I1501516	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2014	I1501517	Southeastern Industrial I	Unrestricted	Maintenance of Buildings	Contract Services Other	3,490.00
08/22/2014	I1501518	Take Back College LLC	Unrestricted	DSU Activities	Contract Services Other	5,500.00
08/22/2014	I1501519	Walker Electric Co	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	95,370.90
08/22/2014	I1501520	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	45,231.00
08/22/2014	I1501521	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	41,315.00
08/22/2014	I1501522	Bonitz Flooring Group	Unrestricted	Office of Dean College of	NC Project Miscellaneous	48,214.60
08/22/2014	I1501523	Winthrop Employee	Auxiliary	Health Services	Other Supplies	25.00
08/22/2014	I1501524	Primary Source Mircofilm	Unrestricted	Library Acquisitions	Dacus Microforms	652.00
08/22/2014	I1501525	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	34.00
08/22/2014	I1501525	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
08/22/2014	I1501525	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	111.87
08/22/2014	I1501525	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
08/22/2014	I1501525	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	78.00
08/22/2014	I1501526	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	3,543.04
08/22/2014	I1501527	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	158.87
08/22/2014	I1501527	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	3.16
08/22/2014	I1501528	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-45.64
08/22/2014	I1501529	Broadneck High School	Unrestricted	Admissions	Recruit Out of State Regi	60.00
08/22/2014	I1501530	Chesapeake Public Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/22/2014	I1501531	Fairfax County Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	250.00
08/22/2014	I1501532	Knox County Schools	Unrestricted	Admissions	Recruit Out of State Regi	150.00
08/22/2014	I1501533	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	69,193.03
08/22/2014	I1501533	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,264.55
08/22/2014	I1501533	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,696.87
08/22/2014	I1501534	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	191,809.08
08/22/2014	I1501534	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	31,286.47
08/22/2014	I1501534	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	10,015.65
08/22/2014	I1501535	Farragut High School	Unrestricted	Admissions	Recruit Out of State Regi	30.00
08/22/2014	I1501536	George Mason University	Unrestricted	Admissions	Recruit Out of State Regi	150.00
08/22/2014	I1501537	York County Treasurer	Unrestricted	Womens Basketball	Taxes and Licenses	25.00
08/22/2014	I1501538	Hampton City Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/22/2014	I1501538	Hampton City Schools	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/22/2014	I1501539	King George High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/25/2014	I1501209	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	573.62
08/25/2014	I1501540	North Hunterdon Counselin	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/25/2014	I1501541	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	71.82

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08/25/2014	I1501542	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Meals T	7.00
08/25/2014	I1501543	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	26.00
08/25/2014	I1501543	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/25/2014	I1501544	SkyRiver Technology Solut	Unrestricted	Library Acquisitions	Dacus Electronic Serials	14,231.24
08/25/2014	I1501546	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	230.05
08/25/2014	I1501547	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
08/25/2014	I1501547	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
08/25/2014	I1501547	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
08/25/2014	I1501547	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
08/25/2014	I1501548	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	11.00
08/25/2014	I1501549	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,012.34
08/25/2014	I1501550	Virginia Beach Public Sch	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/25/2014	I1501551	Williamson County Schools	Unrestricted	Admissions	Recruit Out of State Regi	100.00
08/25/2014	I1501552	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Lodg	96.05
08/25/2014	I1501552	Winthrop University Cashi	Unrestricted	Mens Golf	Recruit Out of State Meal	89.00
08/25/2014	I1501554	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	35.81
08/25/2014	I1501558	Carolina Advanced Digital	Plant	Capital Plant Accounts	NC Project Equipment	3,066.39
08/25/2014	I1501559	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
08/25/2014	I1501560	Winthrop Employee	Unrestricted	McNair-II Match Y1 FY14	Food Supplies	120.30
08/25/2014	I1501561	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	95.65
08/25/2014	I1501562	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,870.84
08/25/2014	I1501563	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	776.25
08/25/2014	I1501564	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	245.18
08/25/2014	I1501564	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	245.17
08/25/2014	I1501565	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	1,247.45
08/25/2014	I1501566	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	433.93
08/25/2014	I1501567	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,561.71
08/25/2014	I1501568	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	524.30
08/25/2014	I1501569	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	470.80
08/25/2014	I1501570	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	129.95
08/25/2014	I1501571	Adidas America Inc	Unrestricted	Mens Basketball	Other Supplies	102.67
08/25/2014	I1501572	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	116.66
08/25/2014	I1501574	Alternative Roofing Solut	Unrestricted	Maintenance of Buildings	Contract Services Other	2,321.56
08/25/2014	I1501575	Aramark	Unrestricted	Admissions	Contract Services Other	335.72
08/25/2014	I1501576	Aramark	Unrestricted	Admissions	Contract Services Other	160.50
08/25/2014	I1501577	Aramark	Unrestricted	Admissions	Contract Services Other	152.59

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08/25/2014	I1501580	Fred Pryor Seminars	Unrestricted	Controllers Office	Employee Out of State Reg	79.00
08/25/2014	I1501581	G Tee Batting Tees	Unrestricted	Mens Baseball	Minor Equipment Less Than	252.70
08/25/2014	I1501585	AVP Nationwide Production	Unrestricted	Global Learning Initiativ	Rent Equip	1,845.75
08/26/2014	I1501545	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	9,741.82
08/26/2014	I1501565	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	1,247.45
08/26/2014	I1501573	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	208.87
08/26/2014	I1501582	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	4,509.77
08/26/2014	I1501583	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	692.40
08/26/2014	I1501584	Hewlett Packard Co	Unrestricted	Admissions	IT Minor Equipment Less T	854.29
08/26/2014	I1501586	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Maintenance Supplies	310.30
08/26/2014	I1501587	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Moving Expense	2,000.00
08/26/2014	I1501588	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00
08/26/2014	I1501588	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
08/26/2014	I1501588	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	33.00
08/26/2014	I1501589	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	45.00
08/26/2014	I1501589	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	81.72
08/26/2014	I1501589	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	39.00
08/26/2014	I1501590	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	4,500.00
08/26/2014	I1501591	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Contract Services Other	1,490.00
08/26/2014	I1501592	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Moving Expense	4,609.22
08/26/2014	I1501593	Palmetto Sports Floors	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
08/26/2014	I1501594	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Repairs Equipment and Mot	240.26
08/26/2014	I1501595	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	2,168.12
08/26/2014	I1501596	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	78.00
08/26/2014	I1501597	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	10.00
08/26/2014	I1501597	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	20.00
08/26/2014	I1501599	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	1,868.92
08/26/2014	I1501600	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	41.73
08/26/2014	I1501601	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,644.53
08/26/2014	I1501601	Republic Services of Char	Auxiliary	Maintenance of Grounds	Contract Services Other	2,780.14
08/26/2014	I1501602	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	3,026.00
08/26/2014	I1501603	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Repairs Equipment and Mot	250.18
08/26/2014	I1501604	Tidy Toilets	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	100.00
08/26/2014	I1501605	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	5,305.16
08/26/2014	I1501606	Watertight Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	4,974.61
08/26/2014	I1501607	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Clothing and Dry Goods	3,850.85

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/26/2014	I1501608	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,000.00
08/26/2014	I1501609	Adidas America Inc	Unrestricted	Womens Golf	Clothing and Dry Goods	401.25
08/26/2014	I1501610	Agron Inc	Unrestricted	Mens Golf	Other Supplies	61.08
08/26/2014	I1501611	Aramark	Unrestricted	Office of VP Finance and	Food Services	102.98
08/26/2014	I1501613	Digital Jewelry Co	Unrestricted	Human Resources	Contract Services Other	225.88
08/26/2014	I1501614	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	26.52
08/26/2014	I1501614	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	16.00
08/26/2014	I1501614	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	209.50
08/26/2014	I1501614	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	30.00
08/26/2014	I1501622	NCCSCA	Unrestricted	Admissions	Recruit Out of State Regi	140.00
08/26/2014	I1501627	Ryder Engraving Inc	Unrestricted	International Center	Contract Services Other	12.75
08/26/2014	I1501630	Sarasota County School Bo	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/27/2014	I1501076	Provantage Corp	Plant	Computing and Info Techno	IT Wifi and Network Less	8,776.41
08/27/2014	I1501499	Dell Marketing LP	Unrestricted	Dacus Library	IT Minor Equipment Less T	3,782.14
08/27/2014	I1501598	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	5,403.82
08/27/2014	I1501634	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	712.89
08/27/2014	I1501635	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Mea	9.00
08/27/2014	I1501635	Winthrop Employee	Restricted	ABC Project FY15	Employee Out of State Reg	99.00
08/27/2014	I1501636	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	74.88
08/27/2014	I1501636	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals	12.00
08/27/2014	I1501637	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	33.75
08/27/2014	I1501638	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	476.16
08/27/2014	I1501639	Patterson Medical Supply	Unrestricted	Athletics Training Room	Other Supplies	741.95
08/27/2014	I1501640	Print Solutions Inc	Unrestricted	Office of Dean College of	Educational Supplies	6,474.74
08/27/2014	I1501641	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	674.10
08/27/2014	I1501642	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	845.30
08/27/2014	I1501643	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	802.50
08/27/2014	I1501644	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	422.65
08/27/2014	I1501646	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	99.00
08/27/2014	I1501647	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Other Supplies	11.00
08/27/2014	I1501648	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	419.65
08/27/2014	I1501649	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	142.50
08/27/2014	I1501650	Aramark	Unrestricted	Resource Center for Adult	Food Services	42.72
08/27/2014	I1501651	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	4,510.00
08/27/2014	I1501652	Professional Printers Inc	Unrestricted	Alumni Relations	Printing Outside Prepared	10,653.99
08/27/2014	I1501653	Sports Licensed Div of th	Unrestricted	Mens Golf	Clothing and Dry Goods	370.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2014	I1501654	Texon II Inc	Unrestricted	Athletics Strength Condit	Other Supplies	71.69
08/27/2014	I1501655	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	81.12
08/27/2014	I1501655	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	73.00
08/27/2014	I1501655	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	911.44
08/27/2014	I1501655	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Air	248.50
08/27/2014	I1501655	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Gas	10.00
08/27/2014	I1501657	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	233.00
08/27/2014	I1501658	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	254.80
08/27/2014	I1501658	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	32.00
08/27/2014	I1501658	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	115.42
08/27/2014	I1501658	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	410.00
08/27/2014	I1501658	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	20.00
08/27/2014	I1501661	School District of Palm B	Unrestricted	Admissions	Recruit Out of State Regi	125.00
08/27/2014	I1501662	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
08/27/2014	I1501663	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	1,247.45
08/27/2014	I1501664	Advanced Video Group Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	IT Minor Equipment Less T	10,830.29
08/27/2014	I1501665	Advanced Video Group Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	IT Minor Equipment Less T	-5,846.65
08/27/2014	I1501666	Aramark	Unrestricted	Leadership Diversity	Food Services	162.70
08/27/2014	I1501667	Aramark	Unrestricted	Office of Public Events	Food Services	3,159.45
08/27/2014	I1501668	Aramark	Unrestricted	Office of Public Events	Food Services	1,807.70
08/27/2014	I1501669	Aramark	Unrestricted	Office of Public Events	Food Services	2,801.28
08/27/2014	I1501670	Aramark	Unrestricted	Office of Public Events	Food Services	5,828.15
08/27/2014	I1501671	Aramark	Unrestricted	Office of Public Events	Food Services	1,140.76
08/27/2014	I1501672	Aramark	Unrestricted	Office of Public Events	Food Services	224.99
08/27/2014	I1501673	Aramark	Unrestricted	Office of Public Events	Food Services	480.00
08/27/2014	I1501674	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	112,222.17
08/27/2014	I1501675	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	30,910.00
08/27/2014	I1501676	Conder Flag	Unrestricted	Athletics	Other Supplies	1,499.07
08/27/2014	I1501677	CoSIDA	Unrestricted	Athletics Sports Informat	Membership Dues	380.00
08/27/2014	I1501678	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	24.96
08/27/2014	I1501678	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	7.00
08/27/2014	I1501679	The Herald	Unrestricted	Athletics	Subscriptions	165.40
08/27/2014	I1501680	Hewlett Packard Co	Unrestricted	Design	IT Minor Equipment Less T	1,705.31
08/27/2014	I1501681	Hewlett Packard Co	Unrestricted	Design	IT Minor Equipment Less T	427.14
08/27/2014	I1501682	Hilliard, Carrie Jillian	Unrestricted	CVPA Theatre Production	Clothing and Dry Goods	43.02
08/27/2014	I1501683	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	78.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2014	I1501683	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	139.36
08/27/2014	I1501684	SR&I LLC	Unrestricted	Athletics	Contract Services Other	345.45
08/27/2014	I1501685	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
08/27/2014	I1501686	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Other Supplies	335.99
08/27/2014	I1501687	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Other Supplies	278.08
08/27/2014	I1501688	Winthrop Student	Unrestricted	CSL	Food Supplies	32.47
08/27/2014	J0016124	JTB SCEIS 3900217652 Boil	Unrestricted	Heating Plant	Taxes and Licenses	50.00
08/27/2014	J0016125	JTB SCEIS 3900218438 P Ro	Unrestricted	Campus Police	Rent Equip	112.00
08/27/2014	J0016133	JTB SCEIS 3900219146 Post	Unrestricted	Post Office Clearing	Metered Mail	65.30
08/27/2014	J0016141	JLW Remit Indirect Cost 1	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	2,335.07
08/27/2014	J0016143	JLW Remit Indirect Cost 1	Restricted	TRIO	Remitted Indirect Cost	2,385.13
08/27/2014	J0016165	GF Duke Utilities July pd	Unrestricted	Utilities	Utilities Power	776.15
08/27/2014	J0016165	GF Duke Utilities July pd	Unrestricted	Utilities	Utilities Power	169,814.85
08/27/2014	J0016165	GF Duke Utilities July pd	Unrestricted	Utilities	Utilities Power	3,210.04
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	173.58
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	20.18
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	86.33
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	496.04
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	3,834.66
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	1,797.80
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	2,222.67
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	595.47
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	10.74
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	276.27
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	42.32
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	452.28
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	528.56
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	3,262.81
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	6,812.62
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	10,104.96
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	8,222.78
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	67.81
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	12,053.47
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	19,542.66
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	64.00
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	916.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	11.61
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	205.02
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	18.82
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	106.96
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	12.07
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	11.68
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	45.36
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	779.41
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	3,398.42
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	1,479.51
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	51.16
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	14.92
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	278.39
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	6.93
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	81.39
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	1,454.10
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	3.74
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	3.74
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	996.20
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Water	980.63
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	7,017.61
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Utilities	Utilities Power	6,263.04
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,164.97
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,278.86
08/27/2014	J0016172	GF CRH Utility July act p	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	245.61
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	357.13
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.00
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	19.11
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	8.53
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	19.11
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	10.65
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	11.70
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.00
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	57.21

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	20.17
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	326.04
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	13.81
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	8.53
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	93.20
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	338.74
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	8.53
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	9.59
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	38.17
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	409.65
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	59.33
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	121.77
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	62.50
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	28.63
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	35,285.61
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	30.75
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Utilities	Utilities Natural Gas	18.05
08/27/2014	J0016176	GF UCNG Utility July pd A	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
08/28/2014	I1500996	Dunn, Cheryl	Unrestricted	Fine Arts	Contract Services Other	500.00
08/28/2014	I1501077	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	5,850.23
08/28/2014	I1501077	Integrity Sleep Products	Auxiliary	Residence Life Improvemen	Freight Charges	197.90
08/28/2014	I1501689	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y5 FY	Student Travel	123.94
08/28/2014	I1501690	MABUG 214 Conference	Unrestricted	Accreditation and Account	Employee Out of State Reg	250.00
08/28/2014	I1501691	PROTEC- Critical Services	Unrestricted	Campus Police	Employee In State Registr	150.00
08/28/2014	I1501692	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	322.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2014	I1501692	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	3.60
08/28/2014	I1501693	SC Department of Public S	Unrestricted	Campus Police	Other Supplies	42.69
08/28/2014	I1501694	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	11.00
08/28/2014	I1501695	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	9.00
08/28/2014	I1501696	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	63.00
08/28/2014	I1501697	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	32.00
08/28/2014	I1501698	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	981.75
08/28/2014	I1501699	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Clothing and Dry Goods	41.16
08/28/2014	I1501700	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	294.29
08/28/2014	I1501701	B&K Pro Audio & Lighting	Unrestricted	University Events	Contract Services Other	800.00
08/28/2014	I1501702	Winthrop Employee	Restricted	Medicaid II	Employee In State Meals T	7.00
08/28/2014	I1501702	Winthrop Employee	Restricted	Medicaid II	Employee In State Gas Par	20.00
08/28/2014	I1501703	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	306.42
08/28/2014	I1501704	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	87.24
08/28/2014	I1501705	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	23.55
08/28/2014	I1501706	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.22
08/28/2014	I1501707	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	143.84
08/28/2014	I1501708	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.33
08/28/2014	I1501709	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	63.93
08/28/2014	I1501710	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	32.05
08/28/2014	I1501711	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	638.36
08/28/2014	I1501711	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	551.05
08/28/2014	I1501712	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-498.19
08/28/2014	I1501713	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
08/28/2014	I1501714	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Mileage	342.16
08/28/2014	I1501714	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Meals	14.00
08/28/2014	I1501714	Winthrop Employee	Unrestricted	Social and Behavioral Res	Employee In State Meals T	7.00
08/28/2014	I1501715	Ledo Pizza, Pasta & Pub	Unrestricted	Athletics Promotions and	Other Supplies	354.25
08/28/2014	I1501716	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
08/28/2014	I1501717	Southpaw Screenprint & Em	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	264.95
08/28/2014	I1501718	Texthelp Inc	Unrestricted	Counseling Services	Capital Exp Software Over	8,604.00
08/28/2014	I1501721	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,061.71
08/28/2014	I1501722	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	707.81
08/28/2014	I1501723	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	14.71
08/28/2014	I1501724	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	6.72
08/28/2014	I1501725	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2014	I1501726	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	4,463.67
08/28/2014	I1501727	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,297.08
08/28/2014	I1501728	Admire Entertainment Inc	Unrestricted	DSU Activities	Contract Services Other	3,000.00
08/28/2014	I1501729	Agron Inc	Unrestricted	Womens Soccer	Other Supplies	96.87
08/28/2014	I1501733	Collegiate Basketball New	Unrestricted	Athletics	Subscriptions	275.00
08/28/2014	I1501734	Pattern Paving Products	Unrestricted	Maintenance of Buildings	Maintenance Supplies	1,953.48
08/28/2014	I1501735	Pattern Paving Products	Unrestricted	Maintenance of Buildings	Maintenance Supplies	2,279.05
08/28/2014	I1501736	Hilton DFW Lakes Executiv	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Lod	702.24
08/29/2014	I1500790	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,200.00
08/29/2014	I1501731	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	5,082.50
08/29/2014	I1501737	Bishop McLaughlin Catholi	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/29/2014	I1501738	Chamberlain High School	Unrestricted	Admissions	Recruit Out of State Regi	35.00
08/29/2014	I1501740	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	791.84
08/29/2014	I1501741	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	189.28
08/29/2014	I1501742	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	164.32
08/29/2014	I1501742	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Meals	25.00
08/29/2014	I1501743	Winthrop Student	Unrestricted	Match - NIH AREA Birgbau	Student Travel	210.08
08/29/2014	I1501744	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,013.03
08/29/2014	I1501744	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,012.89
08/29/2014	I1501745	School Board of Manatee C	Unrestricted	Admissions	Recruit Out of State Regi	50.00
08/29/2014	I1501746	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,748.44
08/29/2014	I1501747	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	216.84
08/29/2014	I1501748	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	125.29
08/29/2014	I1501749	Carolina Advanced Digital	Plant	Capital Plant Accounts	NC Project Equipment	5,743.10
08/29/2014	I1501750	Child Care Licensing Cent	Unrestricted	Macfeat Early Childhood L	Contract Services Other	32.00
08/29/2014	I1501751	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	63.00
08/29/2014	I1501752	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	451.22
08/29/2014	I1501752	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	137.32
08/29/2014	I1501753	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	79.05
08/29/2014	I1501754	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	1,371.49
08/29/2014	I1501755	Quality Seal Coating & Sp	Unrestricted	Maintenance of Buildings	Contract Services Other	1,450.00
08/29/2014	I1501756	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	29.09
08/29/2014	I1501757	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	2,511.06
08/29/2014	I1501758	Walmart Community/GEMB	Unrestricted	Diversity	Office Supplies	41.70
08/29/2014	I1501759	White Office Furniture Lt	Unrestricted	Student Affairs	Contract Services Other	148.75
08/29/2014	I1501762	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	72.96

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2014	I1501762	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	7.00
08/29/2014	I1501763	Emily Hearn LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
08/29/2014	I1501764	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,300.00
08/29/2014	I1501765	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	880.00
08/29/2014	I1501766	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	985.00
08/29/2014	I1501767	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	3,963.57
08/29/2014	I1501768	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	492.96
08/29/2014	I1501769	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	144.00
08/29/2014	I1501769	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	1,057.98
08/29/2014	I1501769	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	22.50
08/29/2014	I1501770	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	600.00
08/29/2014	I1501770	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	250.00
08/29/2014	I1501771	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
08/29/2014	I1501771	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	436.00
08/29/2014	I1501773	Clear Channel Media & Ent	Unrestricted	Graduate School	Advertising Costs	6,385.10
08/29/2014	I1501774	Patterson Medical Supply	Unrestricted	Athletic Training	Maintenance	250.00
08/29/2014	I1501775	South Carolina Women in H	Unrestricted	Diversity	Employee In State Registr	25.00
08/29/2014	I1501776	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mil	443.86
08/29/2014	I1501776	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Mea	66.00
08/29/2014	I1501776	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee Out of State Lod	858.48
08/29/2014	I1501777	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
08/29/2014	I1501777	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	146.42
08/29/2014	I1501778	South Carolina Women in H	Unrestricted	DSU Program Board	Employee In State Registr	25.00
08/29/2014	I1501779	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	9.00
08/29/2014	I1501779	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	10.00