

## Winthrop University Transparency Report Fiscal Year 2015 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/02/2014	I1501782	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
09/02/2014	I1501783	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	317.11
09/02/2014	I1501784	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	342.26
09/02/2014	I1501785	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	366.04
09/02/2014	I1501785	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	366.05
09/02/2014	I1501786	American Mathmatical Soci	Unrestricted	Mathematics	Membership Dues	1,100.00
09/02/2014	I1501787	CAATE	Unrestricted	Athletic Training	Membership Dues	2,100.00
09/02/2014	I1501788	Carolina Fitness Equipmen	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	256.50
09/02/2014	I1501789	Gottlieb, Eric	Restricted	Mathematical Phylogeny Co	Non Employee Travel	410.15
09/02/2014	I1501790	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	283.05
09/02/2014	I1501791	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,350.00
09/02/2014	I1501792	B&K Pro Audio & Lighting	Unrestricted	DiGs	Audio Visual	2,030.31
09/02/2014	I1501793	Southpaw Screenprint & Em	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	190.85
09/02/2014	I1501794	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	3,056.75
09/02/2014	I1501795	Love N Cherish Academy	Unrestricted	Macfeat Early Childhood L	Student Travel	27.00
09/02/2014	I1501796	Love N Cherish Academy	Unrestricted	Macfeat Early Childhood L	Student Travel	15.00
09/02/2014	I1501797	Villas of Amelia Island P	Restricted	Medicaid II	Employee Out of State Lod	1,025.67
09/02/2014	I1501798	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	32,609.20
09/02/2014	I1501799	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	29,615.95
09/02/2014	I1501800	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	6,000.80
09/02/2014	I1501801	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	32,284.20
09/02/2014	I1501802	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	16,403.40
09/02/2014	I1501803	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	9,864.40
09/02/2014	I1501804	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	30.70
09/02/2014	I1501805	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	20.70
09/02/2014	I1501806	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,235.00
09/02/2014	I1501807	Aramark	Unrestricted	International Center	Food Services	435.73
09/02/2014	I1501808	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	73.32
09/02/2014	I1501809	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2,038.34
09/02/2014	I1501810	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	407.16
09/03/2014	I1501555	United Power & Battery Co	Unrestricted	WAN and Hardware Maintena	Minor Equipment Less Than	8,292.50
09/03/2014	I1501616	Hewlett Packard Co	Unrestricted	Theatre and Dance	IT Minor Equipment Less T	212.42
09/03/2014	I1501780	Agron Inc	Unrestricted	Athletics Spirit Groups	Other Supplies	131.58
09/03/2014	I1501785	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	363.54
09/03/2014	I1501785	Print Solutions Inc	Unrestricted	International Center	Contract Services Other	363.55
09/03/2014	I1501811	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	258.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2014	I1501812	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,685.33
09/03/2014	I1501813	Discovery Place Inc	Restricted	AIMS II FY14-FY16	Education and Training	836.50
09/03/2014	I1501814	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
09/03/2014	I1501815	Airgas National Welders	Unrestricted	Chemistry Physics Geology	Contract Services Other	3,037.73
09/03/2014	I1501816	Hackney Publications Inc	Unrestricted	Athletics	Subscriptions	208.65
09/03/2014	I1501818	Horner, Hannah	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	79.00
09/03/2014	I1501819	Winthrop Employee	Unrestricted	University College ACAD 1	Other Supplies	14.79
09/03/2014	I1501821	Winthrop Employee	Unrestricted	Global Learning Initiativ	Books	40.50
09/03/2014	I1501823	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	21.77
09/03/2014	I1501823	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	2.08
09/03/2014	I1501823	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	1.00
09/03/2014	I1501824	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,624.91
09/03/2014	I1501824	Republic Services of Char	Auxiliary	Maintenance of Grounds	Contract Services Other	2,770.48
09/03/2014	I1501825	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	977.65
09/03/2014	I1501826	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-240.75
09/03/2014	I1501827	Tassel Depot	Unrestricted	Office of Dean College of	Contract Services Other	3,428.55
09/03/2014	I1501828	Transformations by Wielan	Auxiliary	Residence Life Improvemen	Freight Charges	804.13
09/03/2014	I1501828	Transformations by Wielan	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	6,879.76
09/03/2014	I1501829	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,150.76
09/03/2014	I1501829	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Contract Services Other	74.24
09/03/2014	I1501830	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,019.24
09/03/2014	I1501830	White Office Furniture Lt	Unrestricted	Office of Dean Arts and S	Contract Services Other	65.76
09/03/2014	I1501831	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
09/03/2014	I1501832	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
09/03/2014	I1501833	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
09/03/2014	I1501834	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
09/03/2014	I1501835	Ontario Investments Inc	Unrestricted	Office of VP Institution	Rent Equip	63.93
09/03/2014	I1501836	Aramark	Unrestricted	Office of President	Food Services	16.05
09/03/2014	I1501837	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
09/03/2014	I1501838	Aramark	Unrestricted	Board Of Trustees	Food Services	80.55
09/03/2014	I1501839	Aramark	Unrestricted	Peer Mentoring	Food Services	488.32
09/03/2014	I1501840	Southpaw Screenprint & Em	Unrestricted	Athletics Spirit Groups	Other Supplies	237.66
09/03/2014	I1501841	Southpaw Screenprint & Em	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	185.50
09/03/2014	I1501842	Southpaw Screenprint & Em	Unrestricted	Athletics Spirit Groups	Other Supplies	177.48
09/03/2014	I1501844	Aramark	Unrestricted	Mathematics	Food Services	49.07
09/03/2014	I1501846	Lander University	Unrestricted	Graduate Recruiting and M	Recruit In State Registra	25.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2014	I1501848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
09/03/2014	I1501848	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	110.88
09/03/2014	I1501849	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	43.68
09/03/2014	I1501849	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	7.00
09/03/2014	I1501853	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	325.00
09/03/2014	I1501854	Dodson Brothers Extermina	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	525.00
09/03/2014	I1501855	Winthrop Student	Unrestricted	Human Resources	Employee In State Mileage	54.60
09/03/2014	I1501856	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	9.36
09/04/2014	I1501578	Dell Marketing LP	Restricted	SBDC - Federal CY2014	IT Minor Equipment Less T	1,485.52
09/04/2014	I1501579	Dell Marketing LP	Restricted	SBDC - Federal CY2014	IT Minor Equipment Less T	41.72
09/04/2014	I1501843	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	372.54
09/04/2014	I1501847	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	470.16
09/04/2014	I1501857	American Anthropological	Unrestricted	Sociology and Anthropolog	Membership Dues	250.00
09/04/2014	I1501859	Krenn Window Covering	Auxiliary	Maintenance of Buildings	Contract Services Other	1,224.75
09/04/2014	I1501860	Stafford Consulting Engin	Unrestricted	Maintenance of Buildings	Contract Services Other	682.50
09/04/2014	I1501861	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,100.00
09/04/2014	I1501862	Child Care Licensing Cent	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
09/04/2014	I1501864	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,785.00
09/04/2014	I1501865	Comporium Communications	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	10,563.27
09/04/2014	I1501867	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	4,198.68
09/04/2014	I1501869	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	431.20
09/04/2014	I1501870	Network Controls & Electr	Plant	Computing and Info Techno	Contract Services Other	10,850.83
09/04/2014	I1501871	Smarter Systems	Unrestricted	IT Inititative	Maintenance	5,521.20
09/04/2014	I1501872	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,170.00
09/04/2014	I1501873	Haley Ray Pavement Markin	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,375.00
09/04/2014	I1501874	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	24.70
09/04/2014	I1501877	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	500.00
09/04/2014	I1501878	Aramark	Unrestricted	Office of VP Finance and	Food Services	233.33
09/04/2014	I1501879	Aramark	Unrestricted	University Events	Food Services	2,228.17
09/04/2014	I1501880	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	56.64
09/04/2014	I1501881	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	117.66
09/04/2014	I1501882	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
09/04/2014	I1501883	Durbin, Raquel	Unrestricted	Human Nutrition	Contract Services Other	50.00
09/04/2014	I1501884	Winthrop Employee	Unrestricted	CVPA Theatre Production	Other Supplies	35.26
09/04/2014	I1501885	Gray, Courtney Lynn.	Unrestricted	Undergraduate Research	Student Travel	88.00
09/04/2014	I1501886	Lewis, Danielle	Restricted	Fine Arts	Contract Services Other	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2014	I1501887	Leitner Construction	Unrestricted	Maintenance of Grounds	Contract Services Other	6,022.00
09/04/2014	I1501888	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,188.48
09/04/2014	I1501889	RightPlay	Unrestricted	Mens Soccer	Audio Visual	550.00
09/04/2014	I1501890	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,000.00
09/04/2014	I1501891	Adidas America Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	356.53
09/04/2014	I1501893	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
09/04/2014	I1501894	Coit Services	Auxiliary	Housekeeping	Contract Services Other	898.07
09/04/2014	I1501894	Coit Services	Unrestricted	Housekeeping	Contract Services Other	271.93
09/04/2014	I1501895	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,727.06
09/04/2014	I1501895	Coit Services	Unrestricted	Housekeeping	Contract Services Other	522.94
09/04/2014	I1501896	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,381.64
09/04/2014	I1501896	Coit Services	Unrestricted	Housekeeping	Contract Services Other	418.36
09/04/2014	I1501897	Coit Services	Auxiliary	Housekeeping	Contract Services Other	1,554.35
09/04/2014	I1501897	Coit Services	Unrestricted	Housekeeping	Contract Services Other	470.65
09/04/2014	I1501898	Coit Services	Auxiliary	Housekeeping	Contract Services Other	382.83
09/04/2014	I1501898	Coit Services	Unrestricted	Housekeeping	Contract Services Other	115.92
09/04/2014	I1501899	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	38.28
09/04/2014	I1501900	Grant, LaKeytria Julia.	Unrestricted	Office of Dean College of	Non Employee Travel	138.88
09/05/2014	I1501892	Cappex.com	Unrestricted	Admissions	Contract Services Other	15,000.00
09/05/2014	I1501902	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Meals	31.00
09/05/2014	I1501902	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Lodging	192.91
09/05/2014	I1501903	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	210.08
09/05/2014	I1501904	Aramark	Unrestricted	Match - TRIO II Y4 FY14	Food Services	1,934.96
09/05/2014	I1501905	Aramark	Unrestricted	Match - TRIO II Y4 FY14	Food Services	620.05
09/05/2014	I1501906	Aramark	Unrestricted	Match - TRIO II Y4 FY14	Food Services	274.68
09/05/2014	I1501907	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	895.86
09/05/2014	I1501908	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	145.76
09/05/2014	I1501909	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,245.20
09/05/2014	I1501910	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	173.17
09/05/2014	I1501911	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	2,984.78
09/05/2014	I1501917	Venables, Jeffrey Myron.	Unrestricted	West Center Operations	Campus Services Contra	350.00
09/05/2014	I1501918	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,100.00
09/05/2014	I1501919	District 3 Band Contest	Unrestricted	Music	Advertising Costs	200.00
09/05/2014	I1501920	Greenville Music Teachers	Unrestricted	Music	Advertising Costs	175.00
09/05/2014	I1501921	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	3,330.05
09/05/2014	I1501922	Event Medics of North Car	Unrestricted	University Events	Medical Services	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2014	I1501923	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	148.74
09/05/2014	I1501924	Winthrop Employee	Unrestricted	Office of Dean College of	Other Supplies	43.84
09/05/2014	I1501925	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	780.00
09/05/2014	I1501926	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	497.00
09/05/2014	I1501927	Mallet Instrument Service	Unrestricted	Music	Educational Supplies	315.09
09/05/2014	I1501927	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	47.19
09/05/2014	I1501928	Mallet Instrument Service	Unrestricted	Music	Educational Supplies	46.27
09/05/2014	I1501928	Mallet Instrument Service	Unrestricted	Music	Repairs Equipment and Mot	6.94
09/05/2014	I1501929	Parham, John	Unrestricted	Music	Contract Services Other	2,537.00
09/05/2014	I1501930	Spring Valley High	Unrestricted	Music	Advertising Costs	200.00
09/05/2014	I1501931	Time Warner Cable Inc	Unrestricted	ERP Infrastructure and Ma	Telephone Long Dist Data	6,799.00
09/05/2014	I1501932	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee In State Mileage	176.80
09/05/2014	I1501932	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee In State Meals T	14.00
09/05/2014	I1501933	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	41.90
09/05/2014	I1501933	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	7.00
09/05/2014	I1501934	A&K Painting Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,368.00
09/05/2014	I1501935	Aramark	Unrestricted	Board Of Trustees	Food Services	340.76
09/05/2014	I1501936	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	3,717.34
09/05/2014	I1501937	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	1,062.10
09/05/2014	I1501938	Aramark	Unrestricted	Orientation	Food Services	6,388.49
09/05/2014	I1501939	Aramark	Unrestricted	Orientation	Food Services	402.86
09/05/2014	I1501940	Aramark	Unrestricted	Orientation	Food Services	1,351.77
09/05/2014	I1501941	Aramark	Unrestricted	Orientation	Food Services	120.21
09/05/2014	I1501942	Aramark	Unrestricted	Orientation	Food Services	183.12
09/05/2014	I1501943	Aramark	Unrestricted	Orientation	Food Services	79.36
09/05/2014	I1501944	Aramark	Unrestricted	Orientation	Food Services	1,022.15
09/05/2014	I1501945	Aramark	Unrestricted	Orientation	Food Services	244.18
09/05/2014	I1501946	Aramark	Unrestricted	Orientation	Food Services	30.52
09/05/2014	I1501947	Aramark	Unrestricted	Orientation	Food Services	819.41
09/05/2014	I1501948	Aramark	Unrestricted	Orientation	Food Services	223.74
09/05/2014	I1501949	Aramark	Unrestricted	University Events	Food Services	4,842.59
09/05/2014	I1501952	Bahia Resort Hotel	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	912.00
09/05/2014	I1501953	Bridge Interpreting Servi	Unrestricted	University Events	Contract Services Other	90.00
09/05/2014	I1501954	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	16,242.60
09/05/2014	I1501955	Broach Tours	Unrestricted	Womens Lacrosse	Athletic Team Travel	360.00
09/05/2014	I1501956	Carolina Upholstery	Unrestricted	Mass Communication	Contract Services Other	425.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2014	I1501957	Ellucian Support Inc	Unrestricted	Admissions	Contract Services Other	88,981.20
09/05/2014	I1501958	Gardner-Webb University	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	125.00
09/05/2014	I1501959	Gardner-Webb University	Unrestricted	Mens Cross Country Track	Athletic Team Travel	125.00
09/05/2014	I1501960	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
09/05/2014	I1501961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	118.00
09/05/2014	I1501961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	85.56
09/05/2014	I1501961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	200.00
09/05/2014	I1501961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	474.50
09/05/2014	I1501961	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	9.00
09/05/2014	J0016144	JTB SCEIS 3900218127 Park	Unrestricted	General Expenses NACUBO C	Contract Services Other	120.00
09/05/2014	J0016188	JTB SCEIS 3900220825 P Ro	Unrestricted	Campus Police	Rent Equip	112.00
09/08/2014	I1501656	Troxell Communications	Unrestricted	IT Inititative	IT Smartclassroom Less Th	4,750.51
09/08/2014	I1501730	Apple Computer	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	7,040.60
09/08/2014	I1501858	Winthrop Employee	Unrestricted	Facilities Management	Other Costs and Losses	16.50
09/08/2014	I1501901	Professional Printers Inc	Unrestricted	CVPA Special Projects	Printing Outside Prepared	4,022.13
09/08/2014	I1501950	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Audio Visual	95.14
09/08/2014	I1501950	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Other Supplies	4.48
09/08/2014	I1501951	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Audio Visual	5.06
09/08/2014	I1501951	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Other Supplies	.24
09/08/2014	I1501962	Aramark	Unrestricted	Peer Mentoring	Food Services	671.44
09/08/2014	I1501964	Aramark	Unrestricted	Management and Marketing	Food Services	129.85
09/08/2014	I1501965	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	39.00
09/08/2014	I1501966	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1.95
09/08/2014	I1501967	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1.95
09/08/2014	I1501969	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	597.12
09/08/2014	I1501970	DP3 Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	38.02
09/08/2014	I1501971	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	360.88
09/08/2014	I1501972	Informative Technologies	Unrestricted	Counseling Services	IT Minor Equipment Less T	390.55
09/08/2014	I1501973	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
09/08/2014	I1501974	Live Text	Unrestricted	Counseling Leadership and	Technology Supplies and S	2,105.00
09/08/2014	I1501975	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Other Supplies	1,143.33
09/08/2014	I1501976	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.72
09/08/2014	I1501977	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
09/08/2014	I1501978	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	2,086.31
09/08/2014	I1501979	Canales, Roni	Unrestricted	Womens Soccer	Contract Services Other	233.20
09/08/2014	I1501981	Carolina Fitness Equipmen	Unrestricted	Athletics Strength Condit	Other Supplies	428.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2014	I1501982	Fielden, Eric	Unrestricted	Womens Soccer	Contract Services Other	154.90
09/08/2014	I1501984	Ryder Engraving Inc	Unrestricted	International Center	Contract Services Other	13.64
09/08/2014	I1501985	Schechtman, Alan	Unrestricted	Womens Soccer	Contract Services Other	268.80
09/08/2014	I1501986	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	81.00
09/08/2014	I1501987	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	64.00
09/08/2014	I1501988	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	81.00
09/08/2014	I1501989	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	87.00
09/08/2014	I1501990	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	51.86
09/08/2014	I1501991	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	51.86
09/08/2014	I1501992	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	34.25
09/08/2014	I1501993	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	7,470.00
09/08/2014	I1501994	Mauhar, Marie	Restricted	NSF REU BA&TM FY14-17 Fed	Non Employee Travel	108.00
09/08/2014	I1501995	National Council of Teach	Restricted	AIMS II FY14-FY16	Membership Dues	2,620.00
09/08/2014	I1501996	Songha & Company LLC	Unrestricted	CVPA Galleries	Contract Services Other	2,400.00
09/08/2014	I1501997	Union Glass & Metal Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	7,731.00
09/08/2014	I1501998	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
09/08/2014	I1501999	Verizon Wireless	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	38.01
09/08/2014	I1502000	Walker White Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	10,657.00
09/08/2014	I1502001	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	47.56
09/08/2014	I1502002	Aramark	Unrestricted	Graduate School	Food Services	1,377.00
09/08/2014	I1502003	Winthrop Employee	Unrestricted	Womens Volleyball	IT Minor Equipment Less T	79.99
09/08/2014	I1502004	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
09/08/2014	I1502005	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
09/08/2014	I1502006	Fire & Life Safety Americ	Unrestricted	Maintenance of Buildings	Contract Services Other	3,373.68
09/08/2014	I1502007	Ellucian Support Inc	Unrestricted	Admissions	Technology Supplies and S	3,452.00
09/08/2014	I1502008	Ellucian Support Inc	Unrestricted	Admissions	Technology Supplies and S	728.00
09/08/2014	I1502009	Ellucian Support Inc	Unrestricted	Admissions	Technology Supplies and S	60.00
09/08/2014	I1502010	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Rental	48.51
09/08/2014	I1502010	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Gas Par	15.70
09/08/2014	I1502011	NSTA	Restricted	AIMS II FY14-FY16	Membership Dues	1,792.00
09/08/2014	I1502012	Winthrop Employee	Unrestricted	Board Of Trustees	Food Services	88.19
09/08/2014	I1502013	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	35.95
09/08/2014	I1502013	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	57.49
09/08/2014	I1502013	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Office Supplies	24.92
09/08/2014	I1502013	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Other Supplies	106.70
09/08/2014	I1502013	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	50.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/08/2014	I1502014	Middlesex County Guidance	Unrestricted	Admissions	Recruit Out of State Regi	75.00
09/08/2014	J0016206	JTB SCEIS 3900220372 F FI	Unrestricted	Motor Pool	Rent Other	12,153.77
09/09/2014	I1501980	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	2,223.77
09/09/2014	I1501980	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	211.79
09/09/2014	I1501980	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	101.48
09/09/2014	I1501983	Motorola Solutions Inc	Unrestricted	Campus Police	Contract Services Other	3,845.09
09/09/2014	I1502015	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	370.24
09/09/2014	I1502016	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
09/09/2014	I1502017	Winthrop Employee	Agency	Athletics	Employee In State Mileage	219.88
09/09/2014	I1502021	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	125.84
09/09/2014	I1502022	H E Bonner Elementary	Restricted	ABC Project FY14	Education and Training	112.80
09/09/2014	I1502023	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	147.25
09/09/2014	I1502024	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	124.80
09/09/2014	I1502025	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	144.35
09/09/2014	I1502026	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	141.30
09/09/2014	I1502027	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee In State Mileage	78.00
09/09/2014	I1502028	Oracle America Inc	Unrestricted	Computing and Info Techno	Membership Dues	535.00
09/09/2014	I1502029	Blackbaud	Unrestricted	Development Office	Maintenance	40,175.96
09/09/2014	I1502030	TACRAO	Unrestricted	Admissions	Recruit Out of State Regi	75.00
09/09/2014	I1502031	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	816.51
09/09/2014	I1502032	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	76.27
09/09/2014	I1502032	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	7.26
09/09/2014	I1502032	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	3.48
09/09/2014	I1502033	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Repairs Equipment and Mot	2,620.48
09/09/2014	I1502034	National Assoc of School	Unrestricted	School Psychology Courses	Educational Supplies	3,148.00
09/09/2014	I1502035	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	59.13
09/09/2014	I1502036	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	12,500.00
09/09/2014	I1502037	Ping	Unrestricted	Womens Golf	Other Supplies	925.55
09/09/2014	I1502039	Sign Techniques	Unrestricted	Womens Volleyball	Other Supplies	105.25
09/09/2014	I1502041	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	270.00
09/09/2014	I1502042	Southpaw Screenprint & Em	Unrestricted	Mens Tennis	Clothing and Dry Goods	162.00
09/09/2014	I1502043	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	30.00
09/09/2014	I1502044	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	83.99
09/09/2014	I1502044	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	83.97
09/09/2014	I1502044	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	83.99
09/09/2014	I1502045	South Carolina Campus Com	Unrestricted	General Expenses NACUBO C	Membership Dues	6,000.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2014	I1502046	Network Controls & Electr	Plant	Computing and Info Techno	Contract Services Other	21,257.99
09/09/2014	I1502047	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	300.00
09/09/2014	I1502048	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
09/09/2014	I1502049	RCS Surface Restoration &	Unrestricted	Maintenance of Buildings	Contract Services Other	3,850.00
09/09/2014	I1502050	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
09/09/2014	I1502051	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	3,530.05
09/09/2014	I1502052	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	60.94
09/09/2014	I1502053	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	23.94
09/09/2014	I1502054	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	58.30
09/09/2014	I1502055	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	36.90
09/09/2014	I1502056	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	189.26
09/09/2014	I1502056	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,149.76
09/09/2014	I1502057	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	476.71
09/09/2014	I1502057	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	954.14
09/09/2014	I1502058	American Council on Educa	Unrestricted	General Expenses NACUBO C	Membership Dues	5,436.00
09/09/2014	I1502059	Baggs, Kimberly	Restricted	CERRA FY15	Non Employee Travel	107.12
09/09/2014	I1502060	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	56.80
09/09/2014	I1502061	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	920.67
09/09/2014	I1502062	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	538.48
09/09/2014	I1502063	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	37.95
09/09/2014	I1502064	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	85.00
09/09/2014	I1502065	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	319.56
09/09/2014	I1502066	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	67.45
09/09/2014	I1502067	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	22.46
09/09/2014	I1502068	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	15.30
09/09/2014	I1502069	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	167.70
09/09/2014	I1502070	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	67.00
09/09/2014	I1502071	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	459.97
09/09/2014	I1502072	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Contract Services Other	935.00
09/09/2014	I1502073	Fox, Wendi	Unrestricted	DSU Activities	Contract Services Other	2,200.00
09/09/2014	I1502074	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,355.16
09/09/2014	I1502075	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	678.08
09/09/2014	I1502076	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	78.79
09/09/2014	I1502077	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	304.84
09/09/2014	I1502078	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	219.36
09/09/2014	I1502079	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	56.98

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/09/2014	I1502080	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	34.96
09/09/2014	I1502081	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	41.62
09/09/2014	I1502082	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	45.37
09/09/2014	I1502083	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	403.76
09/09/2014	I1502084	Alertus Technologies LLC	Unrestricted	Computing and Info Techno	IT Minor Equipment Less T	852.79
09/09/2014	I1502085	Bullfrog Films	Unrestricted	Library Acquisitions	Dacus Audio Visual	235.00
09/09/2014	I1502086	Allen, Kathleen M.	Restricted	CERRA FY15	Non Employee Travel	111.28
09/09/2014	I1502087	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	910.00
09/09/2014	I1502087	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
09/09/2014	I1502087	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
09/09/2014	I1502088	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	23.26
09/10/2014	I1502044	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	83.98
09/10/2014	I1502089	Pro Lingua Associates	Unrestricted	Library Acquisitions	Dacus Books	52.00
09/10/2014	I1502090	Junior Library Guild	Unrestricted	Library Acquisitions	Dacus Continuations	198.00
09/10/2014	I1502091	Trilliteral LLC	Unrestricted	Library Acquisitions	Dacus Continuations	122.30
09/10/2014	I1502092	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,575.00
09/10/2014	I1502093	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Periodicals	707.50
09/10/2014	I1502094	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	40.49
09/10/2014	I1502095	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	81.74
09/10/2014	I1502096	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	40.95
09/10/2014	I1502103	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	100.72
09/10/2014	I1502104	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	88.34
09/10/2014	I1502105	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	88.40
09/10/2014	I1502106	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
09/10/2014	I1502107	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	45.25
09/10/2014	I1502108	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.20
09/10/2014	I1502109	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	53.00
09/10/2014	I1502110	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	164.40
09/10/2014	I1502111	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	1.70
09/10/2014	I1502112	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	188.48
09/10/2014	I1502113	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	75.73
09/10/2014	I1502114	Oak Ridge High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
09/10/2014	I1502116	Lowry, Erik	Restricted	CERRA FY15	Non Employee Travel	88.82
09/10/2014	I1502117	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	5,846.78
09/10/2014	I1502118	Vartanian, Lee	Restricted	CERRA FY15	Non Employee Travel	72.80
09/10/2014	I1502119	Williams, Phyllis	Restricted	CERRA FY15	Non Employee Travel	93.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2014	I1502120	Wooten, Charles A.	Restricted	CERRA FY15	Non Employee Travel	135.20
09/10/2014	I1502121	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	424.32
09/10/2014	I1502122	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
09/10/2014	I1502122	Winthrop Employee	Restricted	L'Ship in PR & Communicat	Employee Foreign Travel	256.80
09/10/2014	I1502123	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.21
09/10/2014	I1502123	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	137.00
09/10/2014	I1502123	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	281.37
09/10/2014	I1502124	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	80.00
09/10/2014	I1502124	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	333.72
09/10/2014	I1502125	Lintner, Tim	Restricted	CERRA FY15	Non Employee Travel	55.12
09/10/2014	I1502127	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Mileage	20.80
09/10/2014	I1502128	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Mea	144.00
09/10/2014	I1502128	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	433.11
09/10/2014	I1502128	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Gas	187.05
09/10/2014	I1502129	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	19.74
09/10/2014	I1502130	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	336.54
09/10/2014	I1502135	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
09/10/2014	I1502136	Brycki, Chris	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/10/2014	I1502137	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	355.87
09/10/2014	I1502138	Cardinal Health	Auxiliary	Health Services	Medical Supplies	139.41
09/10/2014	I1502139	Cardinal Health	Auxiliary	Health Services	Medical Supplies	903.79
09/10/2014	I1502140	Cline, Jimmy	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/10/2014	I1502141	Cline, Larry	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/10/2014	I1502142	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	1,180.12
09/10/2014	I1502143	CytoSport, Inc	Unrestricted	Mens Basketball	Food Supplies	222.22
09/10/2014	I1502144	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	665.90
09/10/2014	I1502144	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	70.00
09/10/2014	I1502144	Winthrop Employee	Restricted	CERRA FY15	Employee In State Lodging	346.82
09/10/2014	I1502145	Horry County School Distr	Restricted	CERRA FY15	Contract Services Other	30,395.96
09/10/2014	I1502146	Martin, Doug	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/10/2014	I1502147	Woody, Wayne	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/10/2014	I1502148	Newberry College	Unrestricted	Office of Dean College of	Contract Services Other	8,597.85
09/10/2014	I1502149	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	9.96
09/11/2014	I1501719	Aramark	Unrestricted	DiGs	Food Services	14.00
09/11/2014	I1501719	Aramark	Unrestricted	DiGs	Food Services	3.44
09/11/2014	I1501720	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	65.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2014	I1502134	Aramark	Unrestricted	Womens Volleyball	Athletic Team Travel	1,281.84
09/11/2014	I1502150	Winthrop Employee	Unrestricted	University College	Office Supplies	51.34
09/11/2014	I1502151	Winthrop Employee	Unrestricted	Womens Golf	Other Supplies	204.88
09/11/2014	I1502152	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
09/11/2014	I1502153	Morton & Gettys LLC	Restricted	CERRA NBCP FY15	Attorney Fees	114.00
09/11/2014	I1502154	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
09/11/2014	I1502155	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	149.00
09/11/2014	I1502156	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	125.73
09/11/2014	I1502157	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	21.00
09/11/2014	I1502158	Botros, Anthony	Unrestricted	Womens Volleyball	Contract Services Other	140.00
09/11/2014	I1502159	Winthrop Student	Restricted	Fine Arts	Contract Services Other	50.00
09/11/2014	I1502160	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	190.42
09/11/2014	I1502161	Manning, Jim	Restricted	Medicaid II	Education and Training	335.00
09/11/2014	I1502162	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	5,541.56
09/11/2014	I1502163	Kim Jacobs Unlimited Inc	Restricted	Medicaid II	Education and Training	300.00
09/11/2014	I1502164	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
09/11/2014	I1502165	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	6.52
09/11/2014	I1502166	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	92.90
09/11/2014	I1502167	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	87.60
09/11/2014	I1502168	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	129.20
09/11/2014	I1502169	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	257.80
09/11/2014	I1502170	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	396.40
09/11/2014	I1502171	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	487.06
09/11/2014	I1502172	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	497.67
09/11/2014	I1502173	Take Back College LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
09/11/2014	I1502174	Walmart Community/GEMB	Unrestricted	Human Nutrition	Food Supplies	132.47
09/11/2014	I1502175	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	446.15
09/11/2014	I1502175	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	135.78
09/11/2014	I1502176	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	-100.50
09/11/2014	I1502176	Sports Licensed Div of th	Unrestricted	Womens Basketball	Other Supplies	-30.58
09/11/2014	I1502177	Mann, Robert	Unrestricted	Womens Soccer	Contract Services Other	268.80
09/11/2014	I1502178	Netop Tech Inc	Unrestricted	Athletics Academic and St	Contract Services Other	150.00
09/11/2014	I1502179	Ojeda, Honorio	Unrestricted	Womens Soccer	Contract Services Other	229.60
09/11/2014	I1502180	Travel Lynx LLC	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	2,025.00
09/11/2014	I1502181	White Office Furniture Lt	Unrestricted	Social Work	Minor Equipment Less Than	1,500.00
09/11/2014	I1502181	White Office Furniture Lt	Unrestricted	Social Work	Minor Equipment Less Than	1,331.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2014	I1502184	Nanda, Sonia	Unrestricted	Human Nutrition	Contract Services Other	150.00
09/11/2014	I1502185	B & R Body Shop	Unrestricted	Womens Basketball	Rent Other	3,497.75
09/11/2014	I1502186	Bogner, Justin	Unrestricted	Womens Soccer	Contract Services Other	226.00
09/11/2014	I1502187	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	387.50
09/11/2014	I1502187	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	387.50
09/11/2014	I1502189	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.76
09/11/2014	I1502190	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	288.90
09/11/2014	I1502191	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	187.42
09/11/2014	I1502192	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.24
09/11/2014	I1502193	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
09/11/2014	I1502194	Heartland Food Products I	Unrestricted	Womens Basketball	Food Supplies	67.90
09/11/2014	I1502195	Omni Jacksonville Hotel	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	268.94
09/11/2014	I1502196	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	125.77
09/11/2014	I1502197	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.64
09/11/2014	I1502198	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.57
09/11/2014	I1502199	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.64
09/11/2014	I1502200	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.64
09/11/2014	I1502201	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.57
09/11/2014	I1502202	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.64
09/11/2014	I1502204	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-141.46
09/11/2014	I1502210	Winthrop Employee	Unrestricted	Computing and Info Techno	Recruit Out of State Meal	39.00
09/12/2014	I1501817	Hewlett Packard Co	Unrestricted	Office of Natl Competitiv	IT Minor Equipment Less T	212.42
09/12/2014	I1502227	Winthrop Student	Unrestricted	Match - NIH AREA Birgbaue	Employee Out of State Mil	51.17
09/12/2014	I1502228	Winthrop Student	Agency	Management and Marketing	Food Supplies	11.56
09/12/2014	I1502229	Winthrop Employee	Unrestricted	Athletics Training Room	Non Employee Travel	61.81
09/12/2014	I1502230	Matt Beillis Music LLC	Unrestricted	DSU Activities	Contract Services Other	1,250.00
09/12/2014	I1502231	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	12.00
09/12/2014	I1502232	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	13.00
09/12/2014	I1502233	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	48.00
09/12/2014	I1502234	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	310.76
09/12/2014	I1502235	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	289.25
09/12/2014	I1502236	Unique Expressions Inc	Unrestricted	DSU Activities	Contract Services Other	1,280.00
09/12/2014	I1502237	Stegall, Wayne	Unrestricted	Admissions	Contract Services Other	300.00
09/12/2014	I1502238	Taylor Made Golf Company	Unrestricted	Womens Soccer	Clothing and Dry Goods	249.14
09/12/2014	I1502239	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	10.30
09/12/2014	I1502241	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,400.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2014	I1502242	Wofford College	Unrestricted	Womens Golf	Athletic Team Travel	1,600.00
09/12/2014	I1502246	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
09/12/2014	I1502247	Sign Techniques	Unrestricted	DiGs	Minor Equipment Less Than	2,355.34
09/12/2014	I1502248	USC Columbia	Agency	Scholarships and Financia	Education and Training	10,200.00
09/12/2014	I1502249	Abbott, Steve	Unrestricted	Womens Soccer	Contract Services Other	208.90
09/12/2014	I1502250	Anderson University	Agency	Scholarships and Financia	Education and Training	9,000.00
09/12/2014	I1502251	Anderson University	Agency	Scholarships and Financia	Education and Training	6,900.00
09/12/2014	I1502252	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	8,583.86
09/12/2014	I1502253	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	11,584.00
09/12/2014	I1502254	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,625.00
09/12/2014	I1502255	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,625.00
09/12/2014	I1502256	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,344.00
09/12/2014	I1502257	Aramark	Unrestricted	Womens Soccer	Athletic Team Travel	1,977.70
09/12/2014	I1502258	Aramark	Unrestricted	Social Work	Food Services	521.10
09/12/2014	I1502259	Aramark	Unrestricted	Social Work	Food Services	244.31
09/12/2014	I1502260	Aramark	Unrestricted	Social Work	Food Services	415.23
09/12/2014	I1502261	Aramark	Unrestricted	Social Work	Food Services	260.50
09/12/2014	I1502262	Aramark	Unrestricted	Social Work	Food Services	266.85
09/12/2014	I1502263	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	182.94
09/12/2014	I1502264	Carolina Office Systems I	Unrestricted	Office of VP Institution	Rent Equip	129.42
09/12/2014	I1502265	College of Charleston	Agency	Office of Dean College of	Education and Training	2,800.00
09/12/2014	I1502266	Feldman, William J.	Unrestricted	Womens Volleyball	Subscriptions	529.65
09/12/2014	I1502267	Grand Hyatt Washington DC	Unrestricted	Match - TRIO II Y5 FY15	Employee Out of State Lod	279.38
09/12/2014	I1502268	Grand Hyatt Washington DC	Unrestricted	Match - TRIO II Y5 FY15	Employee Out of State Lod	279.38
09/12/2014	I1502269	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	217.90
09/12/2014	I1502270	Verizon Wireless	Unrestricted	Mens Golf	Contract Services Other	38.05
09/12/2014	I1502272	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	526.99
09/12/2014	I1502273	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	311.75
09/12/2014	I1502274	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	128.00
09/12/2014	I1502274	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	320.02
09/12/2014	I1502275	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	72.08
09/12/2014	I1502276	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	48.18
09/12/2014	I1502277	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	5.77
09/12/2014	I1502278	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	41.53
09/12/2014	I1502279	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	326.43
09/12/2014	I1502284	Aramark	Unrestricted	Diversity	Food Services	258.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2014	J0016267	JTB 1000218044 SalesTX Pr	Unrestricted	Office of VP Institution	Issues Print Shop	172.29
09/15/2014	I1502188	CDW Government Inc	Unrestricted	Biology	IT Minor Equipment Less T	275.60
09/15/2014	I1502285	Aramark	Unrestricted	DSU Activities	Food Services	486.68
09/15/2014	I1502286	Aramark	Unrestricted	Publications Board	Food Services	256.36
09/15/2014	I1502287	McGillivray, Alan	Unrestricted	Philosophy and Religious	Contract Services Other	150.00
09/15/2014	I1502287	McGillivray, Alan	Unrestricted	Interdisciplinary Studies	Contract Services Other	50.00
09/15/2014	I1502288	Mack, Viola	Unrestricted	Political Science	Non Employee Registration	125.00
09/15/2014	I1502289	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	22.56
09/15/2014	I1502290	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	13.54
09/15/2014	I1502290	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	64.00
09/15/2014	I1502290	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	536.50
09/15/2014	I1502290	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	10.00
09/15/2014	I1502292	Aramark	Unrestricted	Emerging Leaders	Food Services	415.08
09/15/2014	I1502293	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	58.67
09/15/2014	I1502294	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	302.50
09/15/2014	I1502295	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	75.00
09/15/2014	I1502295	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	288.96
09/15/2014	I1502296	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	38.46
09/15/2014	I1502297	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	779.17
09/15/2014	I1502298	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	119.22
09/15/2014	I1502298	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
09/15/2014	I1502299	The Charlotte Observer	Unrestricted	Roddey McMillan Newslette	Contract Services Other	3,999.92
09/15/2014	I1502300	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	603.30
09/15/2014	I1502301	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	968.60
09/15/2014	I1502302	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	216.00
09/15/2014	I1502303	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	56.27
09/15/2014	I1502303	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	5.36
09/15/2014	I1502303	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	2.57
09/15/2014	I1502304	Middleton, Stephen	Unrestricted	Womens Soccer	Contract Services Other	280.50
09/15/2014	I1502305	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	59.58
09/15/2014	I1502306	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Other Supplies	12.60
09/15/2014	I1502306	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	210.00
09/15/2014	I1502307	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	630.00
09/15/2014	I1502308	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	93.34
09/15/2014	I1502309	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	86.38
09/15/2014	I1502310	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	59.68

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/15/2014	I1502311	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	92.54
09/15/2014	I1502312	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	319.37
09/15/2014	I1502313	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	13.24
09/15/2014	I1502314	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.08
09/15/2014	I1502315	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-4.11
09/15/2014	I1502316	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-237.71
09/15/2014	I1502317	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-105.54
09/15/2014	I1502318	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-106.17
09/15/2014	I1502319	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-66.19
09/15/2014	I1502320	Gardner-Webb University	Unrestricted	Graduate Recruiting and M	Recruit Out of State Regi	50.00
09/15/2014	I1502322	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	2,800.00
09/15/2014	I1502323	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	650.00
09/15/2014	I1502324	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	7,000.00
09/15/2014	I1502325	Adidas America Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	1,303.38
09/15/2014	I1502326	American Pen and Panel	Restricted	Medicaid II	Contract Services Other	3,769.61
09/15/2014	I1502327	Aramark	Auxiliary	Cafeterias	Contract Services Other	3,453.08
09/15/2014	I1502328	Aramark	Unrestricted	Office of Public Events	Food Services	14,048.45
09/15/2014	I1502329	Aramark	Unrestricted	Office of Public Events	Food Services	3,830.80
09/15/2014	I1502330	Aramark	Unrestricted	Office of Public Events	Food Services	1,652.84
09/15/2014	I1502331	Aramark	Unrestricted	Office of Public Events	Food Services	1,525.00
09/15/2014	I1502332	Aramark	Unrestricted	Office of Public Events	Food Services	17.35
09/15/2014	I1502336	Carter, Whitney Roseanne.	Unrestricted	Womens Tennis	Contract Services Other	50.00
09/15/2014	I1502337	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	600.00
09/15/2014	I1502338	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	1,186.20
09/15/2014	I1502339	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	3,914.27
09/15/2014	I1502342	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
09/15/2014	I1502343	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
09/15/2014	I1502344	Haig Point Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/15/2014	I1502345	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
09/15/2014	I1502346	Rock Hill High	Unrestricted	Admissions	Advertising Costs	275.00
09/15/2014	I1502347	Wyndham Vacation Rentals	Unrestricted	Mens Golf	Athletic Team Travel	1,679.39
09/15/2014	I1502348	Newberry College	Unrestricted	Graduate Recruiting and M	Recruit In State Registra	25.00
09/15/2014	I1502349	South Carolina Associatio	Unrestricted	School Psychology Courses	Recruit In State Registra	100.00
09/15/2014	I1502350	Sheraton Raleigh Hotel	Unrestricted	Social and Behavioral Res	Employee Out of State Lod	138.95
09/15/2014	I1502350	Sheraton Raleigh Hotel	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	400.00
09/15/2014	I1502351	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2014	I1502207	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	224.00
09/16/2014	I1502207	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,614.78
09/16/2014	I1502207	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Reg	175.00
09/16/2014	I1502207	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	514.50
09/16/2014	I1502207	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	154.40
09/16/2014	I1502291	Aramark	Unrestricted	Student Affairs	Food Services	38.15
09/16/2014	I1502352	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
09/16/2014	I1502353	Ad Concepts Inc	Unrestricted	Orientation	Clothing and Dry Goods	6,564.77
09/16/2014	I1502354	Aramark	Unrestricted	English	Food Services	122.11
09/16/2014	I1502355	Ball, Jason	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	120.00
09/16/2014	I1502356	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.00
09/16/2014	I1502356	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
09/16/2014	I1502356	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	165.66
09/16/2014	I1502357	Dunn, Cheryl	Unrestricted	Fine Arts	Non Employee Travel	110.00
09/16/2014	I1502358	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Meals	64.00
09/16/2014	I1502358	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Lodging	84.70
09/16/2014	I1502359	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	74.88
09/16/2014	I1502359	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	7.00
09/16/2014	I1502360	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	94.58
09/16/2014	I1502360	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Meals T	7.00
09/16/2014	I1502361	Jackson Lewis LLP	Unrestricted	General Expenses NACUBO C	Attorney Fees	9,449.00
09/16/2014	I1502362	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	473.00
09/16/2014	I1502363	Master Lock Company LLC	Unrestricted	Fine Arts	Other Supplies	8.54
09/16/2014	I1502363	Master Lock Company LLC	Unrestricted	Fine Arts	Freight Charges	5.35
09/16/2014	I1502364	Neon Entertainment	Unrestricted	DSU Activities	Contract Services Other	1,550.00
09/16/2014	I1502365	O'Sullilvan, Brian	Unrestricted	DSU Activities	Contract Services Other	1,360.00
09/16/2014	I1502366	ShutterBooth	Auxiliary	Residents Student Associa	Contract Services Other	495.00
09/16/2014	I1502367	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
09/16/2014	I1502368	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
09/16/2014	I1502369	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	73.10
09/16/2014	I1502370	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	109.40
09/16/2014	I1502371	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	737.06
09/16/2014	I1502372	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	59.61
09/16/2014	I1502373	Winthrop Employee	Restricted	McNair Scholars - II	Membership Dues	30.00
09/16/2014	I1502374	2 Ring Circus LLC	Unrestricted	DSU Activities	Contract Services Other	4,100.00
09/16/2014	I1502375	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	131.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/16/2014	I1502375	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	12.51
09/16/2014	I1502375	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	5.99
09/16/2014	I1502376	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	160.20
09/16/2014	I1502376	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	12.80
09/16/2014	I1502377	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	750.00
09/16/2014	I1502378	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
09/16/2014	I1502379	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	750.00
09/16/2014	I1502380	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	2,995.00
09/16/2014	I1502381	Timmons, David	Unrestricted	DSU Activities	Contract Services Other	1,900.00
09/16/2014	I1502382	UniFirst Corp	Unrestricted	Facilities Management	Clothing and Dry Goods	36,026.39
09/16/2014	I1502383	Aramark	Unrestricted	Human Resources	Food Services	135.16
09/16/2014	I1502384	Aramark	Unrestricted	Accreditation and Account	Food Services	26.15
09/16/2014	I1502385	Aramark	Unrestricted	Accreditation and Account	Food Services	142.31
09/16/2014	I1502386	Winthrop Employee	Unrestricted	University College	Employee Out of State Reg	485.00
09/16/2014	I1502386	Winthrop Employee	Unrestricted	University College	Employee Out of State Reg	285.00
09/16/2014	I1502386	Winthrop Employee	Unrestricted	University College	Employee Out of State Air	200.00
09/16/2014	I1502387	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	19.71
09/16/2014	I1502388	Winthrop Student	Unrestricted	CSL	Other Supplies	99.88
09/16/2014	I1502389	New England Theatre Confe	Unrestricted	Theatre and Dance	Recruit Out of State Regi	200.00
09/16/2014	I1502390	Winthrop Student	Auxiliary	Residence Life Programmin	Other Supplies	31.78
09/16/2014	I1502391	Vincent Insulation Co Inc	Unrestricted	Heating Plant	Contract Services Other	3,775.00
09/16/2014	I1502392	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	2,450.00
09/16/2014	I1502393	Vincent Insulation Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	300.00
09/16/2014	I1502394	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	42.55
09/16/2014	I1502395	Dell Marketing LP	Restricted	Task Order 6 FY14-15 Fede	IT Minor Equipment Less T	510.29
09/16/2014	I1502396	Scarborough, Troy L.	Unrestricted	Theatre and Dance	Contract Services Other	500.00
09/16/2014	I1502399	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
09/16/2014	I1502399	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	56.77
09/16/2014	I1502404	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	268.38
09/16/2014	J0016268	JTB 1000218161 S Tax Admi	Unrestricted	Athletics Facilities and	Taxes and Licenses	28.84
09/17/2014	I1502333	B & H Photo Video Pro Aud	Unrestricted	Mass Communication	Minor Equipment Less Than	3,737.51
09/17/2014	I1502405	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	81.28
09/17/2014	I1502405	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	266.76
09/17/2014	I1502406	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	1,100.00
09/17/2014	I1502407	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	35.36
09/17/2014	I1502408	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2014	I1502409	Winthrop Student	Restricted	NSF REU BA&TM FY14-17 Fed	Student Travel	171.60
09/17/2014	I1502410	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	19.76
09/17/2014	I1502411	Boutchard, Aimee Michelle	Restricted	Fine Arts	Contract Services Other	75.00
09/17/2014	I1502413	Winthrop Employee	Unrestricted	University College	Office Supplies	74.87
09/17/2014	I1502414	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
09/17/2014	I1502417	The Weather Apparel Compa	Unrestricted	Womens Golf	Clothing and Dry Goods	531.30
09/17/2014	I1502418	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	343.04
09/17/2014	I1502419	Minnesota Collection Netw	Unrestricted	Student Loan Accounting	Employee Out of State Reg	405.00
09/17/2014	I1502420	Whitworth, Kimberly Miche	Restricted	Fine Arts	Contract Services Other	300.00
09/17/2014	I1502421	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	133.00
09/17/2014	I1502421	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	510.72
09/17/2014	I1502422	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	84.35
09/17/2014	I1502422	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	19.00
09/17/2014	I1502422	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	264.22
09/17/2014	I1502423	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	119.00
09/17/2014	I1502423	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	198.15
09/17/2014	I1502423	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	2.75
09/17/2014	I1502424	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	67.60
09/17/2014	I1502425	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.72
09/17/2014	I1502426	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	107.79
09/17/2014	I1502426	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
09/17/2014	I1502427	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Registr	330.00
09/18/2014	I1502287	McGillivray, Alan	Unrestricted	Philosophy and Religious	Contract Services Other	50.00
09/18/2014	I1502287	McGillivray, Alan	Unrestricted	Interdisciplinary Studies	Contract Services Other	50.00
09/18/2014	I1502287	McGillivray, Alan	Unrestricted	Global Learning Initiativ	Contract Services Other	100.00
09/18/2014	I1502415	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,343.85
09/18/2014	I1502416	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	351.10
09/18/2014	I1502428	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Foreign Travel	328.74
09/18/2014	I1502429	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	73.53
09/18/2014	I1502429	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	12.00
09/18/2014	I1502430	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals	30.00
09/18/2014	I1502431	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals	30.00
09/18/2014	I1502432	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	24.00
09/18/2014	I1502432	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	15.24
09/18/2014	I1502435	Winthrop Employee	Unrestricted	Office of Dean College of	Food Services	77.04
09/18/2014	I1502436	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Food Supplies	69.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2014	I1502437	Winthrop Employee	Unrestricted	COE Graduate Studies	Food Supplies	32.65
09/18/2014	I1502438	O'Keefe, Sharon B.	Restricted	NetLEAD	Employee In State Mileage	430.43
09/18/2014	I1502439	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals	30.00
09/18/2014	I1502440	Comfort Suites at Westgat	Restricted	Task Order 10 FY14 State	Employee In State Lodging	187.00
09/18/2014	I1502441	Carolina Green Corp	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	9,950.00
09/18/2014	I1502442	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	2,050.00
09/18/2014	I1502443	Live Text	Unrestricted	Inst for Ed Renewal Partn	Technology Supplies and S	32,325.00
09/18/2014	I1502444	MSI Construction Company	Auxiliary	Maintenance of Buildings	Contract Services Other	20,000.00
09/18/2014	I1502445	MSI Construction Company	Auxiliary	Maintenance of Buildings	Contract Services Other	20,000.00
09/18/2014	I1502446	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	10,610.32
09/18/2014	I1502447	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	3,988.75
09/18/2014	I1502448	White Office Furniture Lt	Unrestricted	Institute of Management	Capital Exp Furniture and	1,223.55
09/18/2014	I1502449	White Office Furniture Lt	Unrestricted	Institute of Management	Capital Exp Furniture and	1,553.64
09/18/2014	I1502450	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	886.58
09/18/2014	I1502450	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	35.49
09/18/2014	I1502450	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Office Supplies	20.63
09/18/2014	I1502450	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	7.39
09/18/2014	I1502451	Innovative Interfaces Inc	Unrestricted	Library Maintenance	Maintenance	58,596.00
09/18/2014	I1502452	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	198.78
09/18/2014	I1502452	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Food Supplies	58.55
09/18/2014	J0016197	JTB SCEIS 3900220373 P FI	Unrestricted	Security Improvement	Rent Other	3,838.60
09/19/2014	I1502453	NCSA	Unrestricted	West Center Operations	Non Employee Registration	800.00
09/19/2014	I1502457	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	115.44
09/19/2014	I1502458	Millar, Heber W.	Restricted	CERRA FY15	Non Employee Travel	138.32
09/19/2014	I1502459	Ortmann, Olivia J..	Restricted	CERRA FY15	Non Employee Travel	55.12
09/19/2014	I1502460	Vartanian, Lee	Restricted	CERRA FY15	Non Employee Travel	72.80
09/19/2014	I1502461	Etheridge, Jennifer C.	Restricted	NetLEAD	Employee In State Mileage	56.68
09/19/2014	I1502462	Goff, Dale B.	Restricted	NetLEAD	Employee In State Mileage	171.60
09/19/2014	I1502463	Hudson, Chad E..	Restricted	NetLEAD	Non Employee Travel	117.52
09/19/2014	I1502464	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	119.60
09/19/2014	I1502465	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	221.96
09/19/2014	I1502466	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	267.64
09/19/2014	I1502467	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Long Dist Data	44.56
09/19/2014	I1502468	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	510.64
09/19/2014	I1502468	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals	24.00
09/19/2014	I1502468	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	21.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2014	I1502469	Stevens, Robert N.	Restricted	NetLEAD	Employee In State Mileage	107.12
09/19/2014	I1502470	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	200.00
09/19/2014	I1502471	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	312.00
09/19/2014	I1502471	Winthrop Employee	Restricted	CERRA FY15	Employee In State Gas Par	4.50
09/19/2014	I1502472	Winthrop Student	Unrestricted	INBRE-II Cash Match Y5 FY	Student Travel	55.28
09/19/2014	I1502473	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	117.52
09/19/2014	I1502474	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Foreign Travel	298.00
09/19/2014	I1502474	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
09/19/2014	I1502475	Consumer Reports	Unrestricted	Counseling Leadership and	Subscriptions	27.82
09/19/2014	I1502476	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Services	972.83
09/19/2014	I1502476	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	73.22
09/19/2014	I1502476	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Other Supplies	42.76
09/19/2014	I1502477	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Other Supplies	12.83
09/19/2014	I1502477	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Food Supplies	18.00
09/19/2014	I1502478	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	25.00
09/19/2014	I1502479	Southeastern Women's Stud	Unrestricted	Interdisciplinary Studies	Membership Dues	60.00
09/19/2014	I1502480	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,264.76
09/19/2014	I1502480	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,264.77
09/19/2014	I1502481	Batesburg-Leesville Band	Unrestricted	Music	Advertising Costs	300.00
09/19/2014	I1502482	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
09/19/2014	I1502483	Sonny's Real Pit Bar BQ	Unrestricted	Womens Basketball	Athletic Team Travel	175.71
09/19/2014	I1502484	South Carolina Music Teac	Unrestricted	Music	Advertising Costs	155.00
09/19/2014	I1502485	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
09/19/2014	I1502485	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,485.39
09/19/2014	I1502485	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
09/19/2014	I1502486	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	8,031.52
09/19/2014	I1502487	White Office Furniture Lt	Unrestricted	Institute of Management	Capital Exp Furniture and	2,485.37
09/19/2014	I1502488	Huggins Tae Kwon Do Acade	Unrestricted	West Center Operations	Non Employee Registration	130.00
09/19/2014	I1502489	Aramark	Unrestricted	Admissions	Contract Services Other	152.59
09/19/2014	I1502492	Aramark	Unrestricted	Resource Center for Adult	Food Services	42.72
09/19/2014	I1502493	Aramark	Unrestricted	Resource Center for Adult	Food Services	115.98
09/19/2014	I1502494	Aramark	Unrestricted	Honors Program	Food Services	353.00
09/19/2014	I1502495	Aramark	Unrestricted	LEAP	Food Services	1,140.05
09/19/2014	I1502496	Aramark	Unrestricted	LEAP	Food Services	1,959.38
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	Insurance Mgmt Liability	Insurance General	132,357.50
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Auxiliary	Health Services	Insurance General	4,244.17

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	Athletics	Insurance General	1,240.00
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	PE Sport and Human Perfor	Insurance General	89.17
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	Insurance Property	Insurance General	10,128.29
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	Insurance Property	Insurance General	2,964.31
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	CVPA Galleries	Insurance General	270.00
09/19/2014	J0016231	JTB 3900220849 Insur Liab	Unrestricted	Mens Baseball	Insurance General	61.52
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Motor Pool	Insurance Auto	7,952.42
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Auxiliary	Student Residential Telep	Insurance Auto	316.67
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Campus Police	Insurance Auto	920.88
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Mens Basketball	Insurance Auto	710.28
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Womens Lacrosse	Insurance Auto	316.67
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Womens Basketball	Insurance Auto	1,090.18
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Athletics Training Room	Insurance Auto	398.83
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Mens Basketball	Insurance Auto	1,104.18
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Mens Baseball	Insurance Auto	1,016.03
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Womens Soccer	Insurance Auto	527.10
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Womens Softball	Insurance Auto	560.42
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Womens Volleyball	Insurance Auto	458.18
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Athletics	Insurance Auto	526.73
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Mens Soccer	Insurance Auto	508.92
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Athletics Facilities and	Insurance Auto	1,000.00
09/19/2014	J0016232	JTB SCEI3900220849 Auto I	Unrestricted	Mens Golf	Insurance Auto	615.14
09/19/2014	J0016235	JTB S3900220849 Building	Auxiliary	Insurance Housing	Insurance Fire	49,563.71
09/19/2014	J0016235	JTB S3900220849 Building	Auxiliary	Cafeterias	Insurance Fire	1,369.89
09/19/2014	J0016235	JTB S3900220849 Building	Auxiliary	Counseling Services	Insurance Fire	743.63
09/19/2014	J0016235	JTB S3900220849 Building	Auxiliary	Health Services	Insurance Fire	743.63
09/19/2014	J0016235	JTB S3900220849 Building	Unrestricted	Insurance Property	Insurance Fire	291,307.05
09/19/2014	J0016327	TLH FY15 SCEIS Maint Fee	Unrestricted	Controllers Office	Technology Supplies and S	897.60
09/19/2014	J0016328	TLH 3900219853 Prorata 20	Unrestricted	Controllers Office	Audit Fees	546.37
09/22/2014	I1502497	Fulmer, Jason Scott.	Restricted	CERRA FY15	Telephone Long Dist Data	75.00
09/22/2014	I1502498	Winthrop Employee	Restricted	CERRA FY15	Telephone Long Dist Data	150.00
09/22/2014	I1502499	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	17,648.71
09/22/2014	I1502500	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	771.87
09/22/2014	I1502501	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,696.87
09/22/2014	I1502502	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	159.38
09/22/2014	I1502506	Aramark	Unrestricted	DSU Program Board	Food Services	195.33

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/22/2014	I1502507	Ainsworth, Jennifer	Restricted	CERRA FY15	Non Employee Travel	116.02
09/22/2014	I1502509	BP Oil Company	Unrestricted	Athletics	Gasoline	236.43
09/22/2014	I1502510	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	9,984.05
09/22/2014	I1502511	Burke International Tours	Unrestricted	Mens Cross Country Track	Athletic Team Travel	362.50
09/22/2014	I1502511	Burke International Tours	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	362.50
09/22/2014	I1502512	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	1,149.86
09/22/2014	I1502515	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,542.00
09/22/2014	I1502516	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Miscellaneous	84,596.74
09/22/2014	I1502517	EXXON/GECC	Unrestricted	Athletics	Gasoline	916.59
09/22/2014	I1502518	First Agency Inc	Unrestricted	Athletics	Insurance General	38,250.00
09/22/2014	I1502519	Winthrop Employee	Unrestricted	Academic Success Center	Food Supplies	181.74
09/22/2014	I1502520	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	88.50
09/22/2014	I1502521	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	212.52
09/22/2014	I1502522	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,480.88
09/22/2014	I1502523	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	6,949.65
09/22/2014	I1502524	Winthrop Employee	Unrestricted	Womens Lacrosse	Other Supplies	11.99
09/22/2014	I1502525	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	739.65
09/22/2014	I1502526	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	211.19
09/22/2014	I1502527	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	324.45
09/22/2014	I1502528	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	836.60
09/22/2014	I1502529	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	141.06
09/22/2014	I1502530	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
09/22/2014	I1502531	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	473.68
09/22/2014	I1502532	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	3,854.37
09/22/2014	I1502533	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Mileage	192.40
09/22/2014	I1502533	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Gas Par	26.00
09/23/2014	I1502340	Hewlett Packard Co	Unrestricted	Graduate School	IT Minor Equipment Less T	212.42
09/23/2014	I1502537	Aramark	Restricted	Enhancing Student Financi	Food Services	575.00
09/23/2014	I1502538	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	395.97
09/23/2014	I1502539	Cardinal Health	Auxiliary	Health Services	Medical Supplies	6.42
09/23/2014	I1502540	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	12.82
09/23/2014	I1502542	Frails, Casey	Unrestricted	Athletics Spirit Groups	Contract Services Other	1,005.00
09/23/2014	I1502543	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
09/23/2014	I1502545	National Library Bindery	Unrestricted	Graduate School	Printing Outside Prepared	897.00
09/23/2014	I1502546	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	45.89
09/23/2014	I1502546	Omnimed LLC	Auxiliary	Health Services	Medical Services	4.11

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/23/2014	I1502547	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
09/23/2014	I1502548	York County Treasurer	Unrestricted	Athletics Facilities and	Taxes and Licenses	31.00
09/23/2014	I1502550	Professional Printers Inc	Restricted	CERRA FY15	Printing Outside Prepared	10,697.86
09/23/2014	I1502552	Smarter Systems	Unrestricted	IT Inititative	IT Smartclassroom Less Th	1,947.40
09/23/2014	I1502553	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	108.00
09/23/2014	I1502554	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	120.00
09/23/2014	I1502555	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	21.00
09/23/2014	I1502556	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	55.00
09/23/2014	I1502557	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	116.90
09/23/2014	I1502558	Templin, Debra	Restricted	CERRA FY15	Non Employee Travel	45.76
09/23/2014	I1502559	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,071.16
09/23/2014	I1502563	Buffalo Wild Wings	Unrestricted	Athletics Promotions and	Food Supplies	163.48
09/23/2014	I1502564	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	1.66
09/23/2014	I1502564	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	6.79
09/23/2014	I1502565	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	376.26
09/23/2014	I1502565	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	762.17
09/23/2014	I1502566	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
09/23/2014	I1502566	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	169.28
09/23/2014	I1502567	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
09/23/2014	I1502567	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	52.37
09/23/2014	I1502568	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
09/23/2014	I1502568	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	92.96
09/23/2014	I1502569	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	32.00
09/23/2014	I1502570	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	68.64
09/23/2014	I1502571	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Mil	27.04
09/23/2014	I1502571	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Mea	94.00
09/23/2014	I1502571	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Gas	10.00
09/23/2014	I1502572	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	75.92
09/23/2014	I1502573	Carolina Biological Suppl	Unrestricted	Biology	Academic Lab Supplies	45.35
09/23/2014	I1502575	Winthrop Employee	Auxiliary	Counseling Services	Employee In State Registr	199.99
09/23/2014	I1502576	Winthrop Employee	Unrestricted	CSL	Food Supplies	262.11
09/23/2014	I1502577	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
09/23/2014	I1502578	US News and World Report	Unrestricted	Office of VP Access and E	Advertising Costs	7,000.00
09/23/2014	I1502579	Winthrop Employee	Unrestricted	University College	Office Supplies	15.05
09/24/2014	I1502514	Dell Marketing LP	Auxiliary	Health Services	IT Minor Equipment Less T	926.40
09/24/2014	I1502534	Apple Computer	Unrestricted	Mens Tennis	IT Minor Equipment Less T	780.03



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2014	I1502535	Apple Computer	Unrestricted	Mens Tennis	IT Minor Equipment Less T	84.53
09/24/2014	I1502536	Apple Computer	Unrestricted	Mens Tennis	IT Minor Equipment Less T	84.53
09/24/2014	I1502544	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	1,049.88
09/24/2014	I1502574	Winthrop Employee	Unrestricted	Honors Program	Books	42.73
09/24/2014	I1502580	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,903.25
09/24/2014	I1502581	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	631.30
09/24/2014	I1502582	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	556.40
09/24/2014	I1502583	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	556.40
09/24/2014	I1502584	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,903.25
09/24/2014	I1502585	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	8,028.00
09/24/2014	I1502586	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,076.38
09/24/2014	I1502587	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,076.38
09/24/2014	I1502588	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,076.38
09/24/2014	I1502589	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,556.85
09/24/2014	I1502590	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	524.30
09/24/2014	I1502591	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	11,151.54
09/24/2014	I1502592	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	925.55
09/24/2014	I1502593	A1 Fence Company Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	895.00
09/24/2014	I1502594	Agron Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	470.36
09/24/2014	I1502595	Aramark	Unrestricted	Office of VP Institution	Food Services	285.87
09/24/2014	I1502596	Coit Services	Auxiliary	Housekeeping	Contract Services Other	4,578.00
09/24/2014	I1502597	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	31.16
09/24/2014	I1502597	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	31.17
09/24/2014	I1502598	Duke University	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
09/24/2014	I1502599	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	109,082.48
09/24/2014	I1502600	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
09/24/2014	I1502601	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	5,440.00
09/24/2014	I1502602	MAACO Rock Hill	Unrestricted	Womens Basketball	Rent Other	2,713.93
09/24/2014	I1502603	SFI Electronics	Unrestricted	Maintenance of Buildings	Contract Services Other	130.00
09/24/2014	I1502604	Trane U.S. Inc	Unrestricted	Heating Plant	Contract Services Other	500.00
09/24/2014	I1502605	University of South Carol	Unrestricted	West Center Operations	Non Employee Registration	150.00
09/24/2014	I1502606	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	273.06
09/24/2014	I1502606	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	273.06
09/24/2014	I1502607	Vires, Tina	Unrestricted	Institutional Interviewee	Employee Interview Travel	60.04
09/24/2014	I1502607	Vires, Tina	Unrestricted	Institutional Interviewee	Employee Interview Travel	.23
09/24/2014	I1502608	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	123.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2014	I1502609	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	121.00
09/24/2014	I1502609	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	424.31
09/24/2014	I1502610	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	9.00
09/24/2014	I1502611	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
09/24/2014	I1502612	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	121.00
09/24/2014	I1502612	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	327.82
09/24/2014	I1502612	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	128.84
09/24/2014	I1502613	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
09/24/2014	I1502613	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	44.85
09/24/2014	I1502613	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	60.27
09/24/2014	I1502614	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	45.82
09/24/2014	I1502615	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
09/24/2014	I1502615	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	12.50
09/24/2014	I1502616	Aramark	Unrestricted	Volunteer and Community S	Food Services	540.20
09/24/2014	I1502617	Winthrop Employee	Unrestricted	Fine Arts	Educational Supplies	38.46
09/24/2014	I1502618	Aramark	Unrestricted	DSU Activities	Food Services	20.00
09/24/2014	I1502619	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	19.07
09/24/2014	I1502620	Daktronics Inc	Unrestricted	Athletics	Contract Services Other	16,420.00
09/24/2014	I1502622	White, Dwight	Unrestricted	Womens Volleyball	Contract Services Other	70.00
09/24/2014	I1502623	Winthrop Employee	Unrestricted	Social Work	Employee Foreign Travel	1,134.76
09/24/2014	I1502624	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	123.76
09/24/2014	I1502625	Winthrop Employee	Unrestricted	DSU Program Board	Student Travel	62.73
09/24/2014	I1502626	Winthrop Employee	Unrestricted	CSL	Employee Out of State Mil	124.80
09/24/2014	I1502626	Winthrop Employee	Unrestricted	CSL	Employee Out of State Mea	9.00
09/25/2014	I1502627	Anderson, Wanda	Restricted	CERRA NBCP FY15	Non Employee Travel	89.44
09/25/2014	I1502628	Beckham, Carol H.	Restricted	CERRA NBCP FY15	Non Employee Travel	173.68
09/25/2014	I1502629	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	73.32
09/25/2014	I1502629	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals T	13.00
09/25/2014	I1502630	Bostick, Conchita G.	Restricted	CERRA NBCP FY15	Non Employee Travel	93.60
09/25/2014	I1502631	Campbell, Kristie	Restricted	CERRA NBCP FY15	Non Employee Travel	100.88
09/25/2014	I1502632	Clark, Cherya Ann William	Restricted	CERRA NBCP FY15	Non Employee Travel	65.52
09/25/2014	I1502633	Winthrop Employee	Restricted	NetLEAD	Food Supplies	35.55
09/25/2014	I1502634	Darr, John	Unrestricted	Womens Volleyball	Contract Services Other	70.00
09/25/2014	I1502635	Davis, Jerome	Restricted	CERRA NBCP FY15	Non Employee Travel	110.24
09/25/2014	I1502637	Forrester, Stacy	Restricted	CERRA NBCP FY15	Non Employee Travel	120.32
09/25/2014	I1502638	Gantt, Deborah T.	Restricted	CERRA NBCP FY15	Non Employee Travel	31.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2014	I1502639	Grau, Libby	Restricted	CERRA NBCP FY15	Non Employee Travel	93.60
09/25/2014	I1502640	Holmes, Arthur Lee.	Restricted	CERRA NBCP FY15	Non Employee Travel	121.16
09/25/2014	I1502641	Kingrea, Brenda	Restricted	CERRA NBCP FY15	Non Employee Travel	135.20
09/25/2014	I1502642	Louden, Christi Carson.	Restricted	CERRA NBCP FY15	Non Employee Travel	78.00
09/25/2014	I1502643	Parham, John	Unrestricted	Music	Contract Services Other	130.00
09/25/2014	I1502644	Parham, John	Unrestricted	Music	Contract Services Other	65.00
09/25/2014	I1502645	Rivers, Kedra A.	Restricted	CERRA NBCP FY15	Non Employee Travel	67.60
09/25/2014	I1502646	Rivers, Janice J.	Restricted	CERRA NBCP FY15	Non Employee Travel	90.58
09/25/2014	I1502647	Squires, Mirandi O.	Restricted	CERRA NBCP FY15	Non Employee Travel	70.20
09/25/2014	I1502648	Surrett, Melody Hines.	Restricted	CERRA NBCP FY15	Non Employee Travel	93.60
09/25/2014	I1502649	Trombly, David C.	Restricted	CERRA NBCP FY15	Non Employee Travel	55.54
09/25/2014	I1502651	Allen, Julie	Restricted	CERRA NBCP FY15	Non Employee Travel	111.28
09/25/2014	I1502653	SCAPPA	Unrestricted	Facilities Management	Employee In State Registr	210.00
09/25/2014	I1502654	Ward, Lacie Matthews.	Restricted	CERRA NBCP FY15	Non Employee Travel	102.96
09/25/2014	I1502655	Wong, Helius	Unrestricted	Philosophy and Religious	Contract Services Other	100.00
09/25/2014	I1502656	Flud, Shelly Eaddy.	Restricted	CERRA NBCP FY15	Non Employee Travel	91.52
09/25/2014	I1502657	Aramark	Unrestricted	University Events	Food Services	776.97
09/25/2014	I1502658	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	3,180.00
09/25/2014	I1502659	USC Upstate	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	110.00
09/25/2014	I1502660	Comporium Communications	Unrestricted	Athletics	Telephone Long Dist Data	32.79
09/25/2014	I1502661	Jackson, Stacy	Restricted	CERRA NBCP FY15	Non Employee Travel	102.34
09/25/2014	I1502662	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	4,989.79
09/25/2014	I1502663	Logo Works Inc	Unrestricted	Athletics Facilities and	Clothing and Dry Goods	12.84
09/25/2014	I1502663	Logo Works Inc	Unrestricted	Athletics Promotions and	Clothing and Dry Goods	25.68
09/25/2014	I1502664	NASW-SC Chapter	Unrestricted	Social Work	Recruit In State Registra	250.00
09/25/2014	I1502665	Osborne, Tiffany	Restricted	CERRA NBCP FY15	Non Employee Travel	119.60
09/25/2014	I1502666	Palmetto Air & Water Bala	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,252.50
09/25/2014	I1502667	Party Pedaler Charlotte	Auxiliary	Wellness Services	Education and Training	650.00
09/25/2014	I1502668	Pearson Education	Unrestricted	Mathematics	Contract Services Other	5,600.00
09/25/2014	I1502669	Rock Hill Coca Cola Bottl	Unrestricted	Womens Soccer	Food Supplies	8.03
09/25/2014	I1502670	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	3.02
09/25/2014	I1502670	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
09/25/2014	I1502671	Winthrop Employee	Unrestricted	CVPA Theatre Production	Food Supplies	148.73
09/25/2014	I1502672	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	160.00
09/25/2014	I1502672	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	9.60
09/25/2014	I1502673	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,192.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2014	I1502674	Thomas Turf Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	6,926.11
09/25/2014	I1502675	Watson, Tanya	Restricted	CERRA NBCP FY15	Non Employee Travel	99.32
09/25/2014	I1502676	USC Upstate	Unrestricted	Mens Cross Country Track	Athletic Team Travel	110.00
09/25/2014	I1502677	Winthrop Employee	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	185.04
09/25/2014	I1502678	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	216.32
09/25/2014	I1502679	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	383.24
09/25/2014	I1502680	Winthrop Student	Unrestricted	CSL	Student Travel	33.00
09/25/2014	I1502681	Freeman, Heather	Unrestricted	Fine Arts	Non Employee Travel	35.36
09/26/2014	I1502682	Winthrop Employee	Restricted	CERRA FY15	Employee In State Mileage	215.28
09/26/2014	I1502682	Winthrop Employee	Restricted	CERRA FY15	Employee In State Meals T	21.00
09/26/2014	I1502683	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	8.95
09/26/2014	I1502684	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
09/26/2014	I1502685	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	72.22
09/26/2014	I1502686	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,044.04
09/26/2014	I1502687	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	3,137.48
09/26/2014	I1502688	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,153.81
09/26/2014	I1502689	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	53.95
09/26/2014	I1502690	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	2,617.94
09/26/2014	I1502691	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	33.52
09/26/2014	I1502692	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,262.33
09/26/2014	I1502693	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-206.95
09/26/2014	I1502694	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,536.82
09/26/2014	I1502695	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,826.84
09/26/2014	I1502696	Gale	Unrestricted	Library Acquisitions	Dacus Serials	248.62
09/26/2014	I1502697	Horizon Coach Lines	Unrestricted	DSU Activities	Contract Services Other	1,290.00
09/26/2014	I1502698	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	343.28
09/26/2014	I1502699	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	220.64
09/26/2014	I1502700	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	139.94
09/26/2014	I1502701	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	343.26
09/26/2014	I1502702	National Assoc of Schools	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	430.00
09/26/2014	I1502703	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	1,085.80
09/26/2014	I1502704	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	939.84
09/26/2014	I1502705	PASCAL	Unrestricted	Library Acquisitions	Dacus Periodicals	28,230.00
09/26/2014	I1502706	Quackenbush Architects &	Plant	Capital Plant Accounts	NC Project Consulting	3,051.78
09/26/2014	I1502708	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	44.30
09/26/2014	I1502709	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	323.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2014	I1502710	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	180.74
09/26/2014	I1502711	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	237.72
09/26/2014	I1502712	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	70.00
09/26/2014	I1502713	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	170.72
09/26/2014	I1502714	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	97.48
09/26/2014	I1502715	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	448.08
09/26/2014	I1502716	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Mil	92.56
09/26/2014	I1502716	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Mea	94.00
09/26/2014	I1502716	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Gas	114.00
09/26/2014	I1502717	Contemporary Tours	Unrestricted	COBA Student Prof Develop	Student Travel	2,200.00
09/26/2014	I1502718	UNC Charlotte	Auxiliary	Residents Student Associa	Student Travel	2,581.00
09/26/2014	I1502719	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,521.79
09/26/2014	I1502720	Fisher Scientific	Unrestricted	Biology	Research Materials	9,896.55
09/26/2014	I1502721	Republic Services of Char	Unrestricted	Maintenance of Grounds	Contract Services Other	5,772.31
09/26/2014	I1502721	Republic Services of Char	Auxiliary	Maintenance of Grounds	Contract Services Other	2,843.08
09/26/2014	I1502722	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	80.77
09/26/2014	I1502722	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	80.79
09/26/2014	I1502722	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	80.79
09/26/2014	I1502722	Southeast Toyota Finance	Unrestricted	Womens Softball	Rent Other	80.79
09/26/2014	I1502723	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	4,000.00
09/26/2014	I1502724	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	65.22
09/26/2014	I1502725	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	210.00
09/26/2014	I1502726	Double B Sports	Unrestricted	Mens Cross Country Track	Other Supplies	42.80
09/26/2014	I1502726	Double B Sports	Unrestricted	Womens Cross Country Trac	Other Supplies	42.80
09/26/2014	I1502728	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	552.30
09/26/2014	I1502729	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
09/26/2014	I1502729	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
09/26/2014	I1502730	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	450.00
09/26/2014	I1502730	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	450.00
09/26/2014	I1502731	Sign Techniques	Auxiliary	Cafeterias	Contract Services Other	1,830.15
09/26/2014	I1502732	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	438.41
09/26/2014	I1502733	STI LLC	Unrestricted	Womens Volleyball	Athletic Team Travel	3,300.00
09/26/2014	I1502734	Watson Electrical Constru	Auxiliary	Cafeterias	Contract Services Other	1,413.08
09/29/2014	I1500953	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Student Travel	3.96
09/29/2014	I1500987	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Student Travel	4.95
09/29/2014	I1501716	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2014	I1502735	White Office Furniture Lt	Restricted	NETSCOPE Federal Funds	Capital Exp Furniture and	132,811.39
09/29/2014	I1502736	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	44.82
09/29/2014	I1502737	Breidung, Danielle K.	Restricted	VISTA II - FY15	Non Employee Travel	223.60
09/29/2014	I1502738	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	31.20
09/29/2014	I1502738	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	25.00
09/29/2014	I1502738	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	20.00
09/29/2014	I1502739	Coriolan, Kevin	Restricted	VISTA II - FY15	Non Employee Travel	175.76
09/29/2014	I1502748	School District of Newber	Restricted	CERRA FY15	Education and Training	60.00
09/29/2014	I1502749	South Carolina State Univ	Unrestricted	Graduate Recruiting and M	Recruit In State Registra	200.00
09/29/2014	I1502753	Stephens-Forrest, JoAnn	Unrestricted	Institutional Interviewee	Employee Interview Travel	206.20
09/29/2014	I1502753	Stephens-Forrest, JoAnn	Unrestricted	Institutional Interviewee	Employee Interview Travel	1.91
09/29/2014	I1502759	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	28.18
09/29/2014	I1502760	Winthrop Employee	Unrestricted	Match - TRIO II Y5 FY15	Employee Out of State Mil	18.72
09/29/2014	I1502760	Winthrop Employee	Unrestricted	Match - TRIO II Y5 FY15	Employee Out of State Mea	41.00
09/29/2014	I1502761	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	31.80
09/29/2014	I1502762	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
09/29/2014	I1502763	Koon, Jamelia	Restricted	VISTA II - FY15	Non Employee Travel	71.34
09/29/2014	I1502764	Price, Rachel	Restricted	VISTA II - FY15	Non Employee Travel	72.18
09/29/2014	I1502765	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	64.00
09/29/2014	I1502765	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	93.79
09/29/2014	I1502765	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	93.96
09/29/2014	I1502766	Reyes, Nelsy	Restricted	VISTA II - FY15	Non Employee Travel	117.52
09/29/2014	I1502767	Rossi, Heather	Restricted	VISTA II - FY15	Non Employee Travel	68.44
09/29/2014	I1502768	Aramark	Unrestricted	College of Business Instr	Food Services	2,434.74
09/29/2014	I1502770	Blackboard Inc	Auxiliary	Campus Police	Maintenance	19,795.00
09/29/2014	I1502771	B & R Body Shop	Unrestricted	Mens Basketball	Rent Other	1,676.37
09/29/2014	I1502772	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
09/29/2014	I1502773	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Meals	76.00
09/29/2014	I1502774	Charlotte Salsa	Unrestricted	Global Learning Initiativ	Contract Services Other	500.00
09/29/2014	I1502775	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	431.00
09/29/2014	I1502776	OCLC, Inc	Unrestricted	Library Maintenance	Maintenance	4,762.50
09/29/2014	I1502777	Winthrop Employee	Unrestricted	Student Affairs	Food Supplies	25.46
09/29/2014	I1502778	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,822.29
09/29/2014	I1502779	Winthrop Employee	Unrestricted	Political Science	Membership Dues	252.00
09/29/2014	I1502780	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Student Travel	21.92
09/29/2014	I1502781	Winthrop Student	Unrestricted	SC Campus Compact VISTA P	Student Travel	16.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/29/2014	I1502782	Carowinds	Unrestricted	DSU Activities	Contract Services Other	4,076.90
09/29/2014	J0016373	JTB IDT SC3900221958 Post	Unrestricted	Post Office Clearing	Metered Mail	40.00
09/30/2014	I1502541	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mil	30.77
09/30/2014	I1502541	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Ren	469.23
09/30/2014	I1502789	Winthrop Student	Restricted	Fine Arts	Contract Services Other	45.00
09/30/2014	I1502790	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	133.75
09/30/2014	I1502794	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	20.87
09/30/2014	I1502796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	30.37
09/30/2014	I1502796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	336.00
09/30/2014	I1502796	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,112.26
09/30/2014	I1502797	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	352.00
09/30/2014	I1502797	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	1,335.52
09/30/2014	I1502798	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	23.92
09/30/2014	I1502798	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	78.00
09/30/2014	I1502798	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	620.48
09/30/2014	I1502798	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	50.00
09/30/2014	I1502798	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Ren	72.00
09/30/2014	I1502800	Winthrop Student	Restricted	Biology	Student Travel	104.00
09/30/2014	I1502801	Winthrop Student	Unrestricted	CSL	Student Travel	42.99
09/30/2014	I1502804	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	48.10
09/30/2014	I1502804	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
09/30/2014	I1502805	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	45.66
09/30/2014	I1502805	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
09/30/2014	I1502806	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	26.00
09/30/2014	I1502806	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	152.99
09/30/2014	I1502806	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	66.12
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	57.00
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	27.00
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	208.84
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	189.26
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit In State Rental C	189.24
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	72.36
09/30/2014	I1502807	Winthrop Employee	Unrestricted	Admissions	Recruit In State Gas Park	69.11
09/30/2014	I1502808	Winthrop Employee	Restricted	ABC Project FY15	Employee In State Meals T	18.00
09/30/2014	I1502809	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Mileage	62.84
09/30/2014	I1502809	Winthrop Employee	Restricted	Task Order 8-II Federal	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2014	I1502810	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Mil	27.04
09/30/2014	I1502810	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Mea	142.00
09/30/2014	I1502810	Winthrop Employee	Restricted	SBDC CY13 Carryover to CY	Employee Out of State Gas	65.00
09/30/2014	I1502811	Reilly, Abby	Restricted	VISTA II - FY15	Non Employee Travel	128.96
09/30/2014	I1502812	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	605.28
09/30/2014	I1502812	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	70.00
09/30/2014	I1502812	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	356.16
09/30/2014	I1502812	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	21.40
09/30/2014	I1502813	Delgado, Ciara Victoria.	Restricted	Fine Arts	Contract Services Other	100.00
09/30/2014	I1502814	Tavris, Carol	Unrestricted	Office of Dean Arts and S	Contract Services Other	250.00
09/30/2014	I1502814	Tavris, Carol	Unrestricted	English	Contract Services Other	250.00
09/30/2014	I1502814	Tavris, Carol	Unrestricted	Political Science	Contract Services Other	250.00
09/30/2014	I1502814	Tavris, Carol	Unrestricted	Psychology	Contract Services Other	250.00
09/30/2014	I1502815	Taylor, Connie Robin.	Restricted	CERRA NBCP FY15	Non Employee Travel	88.40
09/30/2014	I1502817	Knisley, Jeff	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
09/30/2014	I1502818	Sheckels, Marie	Unrestricted	Office of Dean Arts and S	Consultant Fees	1,000.00
09/30/2014	I1502819	High Point University	Unrestricted	Womens Lacrosse	Athletic Team Travel	350.00
09/30/2014	I1502820	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Meals	26.00
09/30/2014	I1502820	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Lodging	147.51
09/30/2014	I1502821	Mickelson, Roslyn	Unrestricted	West Forum	Contract Services Other	150.00
09/30/2014	I1502822	Countryside High School	Unrestricted	Admissions	Recruit Out of State Regi	40.00
09/30/2014	J0016419	GF Duke Enrgy Util Aug pd	Unrestricted	Utilities	Utilities Power	746.60
09/30/2014	J0016419	GF Duke Enrgy Util Aug pd	Unrestricted	Utilities	Utilities Power	198,264.71
09/30/2014	J0016419	GF Duke Enrgy Util Aug pd	Unrestricted	Utilities	Utilities Power	3,358.38
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	268.89
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	149.41
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.00
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	19.11
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	8.53
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	18.05
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	9.59
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	15.93
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.00
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	60.38
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	33.93



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	97.43
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	577.93
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	9.59
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	6.41
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	36.05
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	13.81
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	8.53
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	9.59
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	50.87
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	1,131.45
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	69.91
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	473.14
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	63.57
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	30.75
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	31,902.32
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	49.80
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Utilities	Utilities Natural Gas	27.58
09/30/2014	J0016420	GF YCNG Utilit Aug pd in	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	118.18
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	21.33
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	86.73
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	508.79
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	5,927.51
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	2,223.31
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	10,369.07
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	15,970.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	19,008.35
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	76.45
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	549.07
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	10.74
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	263.12
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	40.46
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	408.11
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	537.59
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	3,259.83
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	884.13
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	11.61
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	281.55
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	36.48
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	146.05
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	11.60
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	123.89
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	1,500.62
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	1,465.76
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	51.16
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	33.62
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Power	517.48
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	6.93
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	3.74
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Utilities	Utilities Water	3.74
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,143.58
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,868.83
09/30/2014	J0016441	GF CRH Util July/Aug pd S	Unrestricted	Maintenance of Grounds	Contract Services Other	2,916.55