

Winthrop University Transparency Report Fiscal Year 2012 Posting Period 10

Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2012	I1210056	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Mea	23.00
04/02/2012	I1210056	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Lod	72.04
04/02/2012	I1210056	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Reg	10.00
04/02/2012	I1210056	Winthrop Employee	Unrestricted	Diversity	Employee Out of State Gas	7.00
04/02/2012	I1210089	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	90.00
04/02/2012	I1210090	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	38.29
04/02/2012	I1210091	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	479.94
04/02/2012	I1210091	Sign Techniques	Unrestricted	Athletics Promotions and	Contract Services Other	63.70
04/02/2012	I1210092	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	59.92
04/02/2012	I1210093	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	63.88
04/02/2012	I1210094	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	100.00
04/02/2012	I1210095	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	621.07
04/02/2012	I1210095	Sign Techniques	Unrestricted	Athletics Promotions and	Contract Services Other	63.81
04/02/2012	I1210096	M L Tires & Auto Repair L	Unrestricted	Campus Police	Repairs Equipment and Mot	70.00
04/02/2012	I1210097	Aramark	Unrestricted	Office of Dean College of	Food Services	152.52
04/02/2012	I1210098	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
04/02/2012	I1210098	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	86.24
04/02/2012	I1210099	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
04/02/2012	I1210099	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	83.16
04/02/2012	I1210100	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	96.00
04/02/2012	I1210101	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	287.52
04/02/2012	I1210102	Clemson University	Unrestricted	Social Work	Contract Services Other	400.00
04/02/2012	I1210103	CUPA-HR	Unrestricted	Human Resources	Membership Dues	1,680.00
04/02/2012	I1210104	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	449.55
04/02/2012	I1210104	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	50.45
04/02/2012	I1210105	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	89.00
04/02/2012	I1210105	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	225.80
04/02/2012	I1210105	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	85.20
04/02/2012	I1210106	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	343.19
04/02/2012	I1210107	Winthrop Student	Unrestricted	Psychology	Student Travel	100.00
04/02/2012	I1210107	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	350.00
04/02/2012	I1210108	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	8,267.16
04/02/2012	I1210109	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	971.28
04/02/2012	I1210110	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	197.88
04/02/2012	I1210111	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Postage	16.40
04/02/2012	I1210113	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	111.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2012	I1210113	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	41.00
04/02/2012	I1210113	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Lod	256.80
04/02/2012	I1210114	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	96.00
04/02/2012	I1210114	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	77.06
04/02/2012	I1210115	Winthrop Employee	Restricted	TEA-IREX FY12	Employee Out of State Mea	9.00
04/02/2012	I1210116	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mil	209.25
04/02/2012	I1210116	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Mea	105.00
04/02/2012	I1210116	Winthrop Employee	Unrestricted	Records And Registration	Employee Out of State Lod	577.92
04/02/2012	I1210117	Winthrop Employee	Restricted	TEA-IREX FY12	Employee Out of State Mea	9.00
04/02/2012	I1210118	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	128.00
04/02/2012	I1210118	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Lod	289.20
04/02/2012	I1210118	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	200.00
04/02/2012	I1210119	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
04/02/2012	I1210120	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
04/02/2012	I1210121	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	831.91
04/02/2012	I1210122	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	-369.26
04/02/2012	I1210123	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.93
04/02/2012	I1210123	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/02/2012	I1210124	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,169.80
04/02/2012	I1210125	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	204.60
04/02/2012	I1210125	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	89.00
04/02/2012	I1210125	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	125.00
04/02/2012	I1210126	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	19.00
04/02/2012	I1210126	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	11.26
04/02/2012	I1210127	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	64.00
04/02/2012	I1210127	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	355.68
04/02/2012	I1210127	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	38.00
04/02/2012	I1210128	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	350.00
04/02/2012	I1210128	Winthrop Student	Unrestricted	Psychology	Student Travel	100.00
04/02/2012	I1210129	Heard, Matthew	Unrestricted	Institutional Interviewee	Employee Interview Travel	288.10
04/02/2012	I1210130	Indexx Inc	Unrestricted	Admissions	Printing Outside Prepared	13,982.73
04/02/2012	I1210131	SCASFAA	Unrestricted	Office of Financial Aid	Employee In State Registr	150.00
04/02/2012	I1210132	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	22.94
04/02/2012	I1210133	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,856.97
04/02/2012	I1210133	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	406.70
04/02/2012	I1210134	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	4,772.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/02/2012	I1210135	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,184.57
04/02/2012	I1210136	The University of Virgini	Unrestricted	Library Acquisitions	Dacus Continuations	79.86
04/02/2012	I1210137	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	230.64
04/02/2012	I1210138	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	-4.85
04/02/2012	I1210139	Taylor & Francis Group LL	Unrestricted	Library Acquisitions	Dacus Continuations	135.00
04/02/2012	I1210140	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	1,500.00
04/02/2012	I1210141	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	103.13
04/02/2012	I1210142	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	128.49
04/02/2012	I1210143	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	8.00
04/02/2012	I1210144	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	107.60
04/02/2012	I1210145	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	53.50
04/02/2012	I1210146	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	184.55
04/02/2012	I1210147	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	70.13
04/02/2012	I1210148	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	45.00
04/02/2012	I1210149	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	92.89
04/02/2012	I1210150	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	1,145.80
04/02/2012	I1210151	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	124.93
04/02/2012	I1210152	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	45.59
04/02/2012	I1210153	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,431.00
04/02/2012	I1210154	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,180.91
04/02/2012	I1210154	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	398.24
04/02/2012	I1210155	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	8.38
04/02/2012	I1210155	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	66.55
04/02/2012	I1210156	Ebsco Information Service	Unrestricted	Dacus Library	Dacus Periodicals	8,908.00
04/02/2012	I1210157	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,971.46
04/02/2012	I1210158	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	994.89
04/02/2012	I1210159	York County Genealogical	Unrestricted	Library Acquisitions	Dacus Periodicals	25.00
04/03/2012	I1210160	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,615.50
04/03/2012	I1210161	Carolina Locum Resources	Auxiliary	Health Services	Contract Services Other	992.91
04/03/2012	I1210162	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	62.50
04/03/2012	I1210163	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	3.47
04/03/2012	I1210164	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-116.54
04/03/2012	I1210165	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	802.50
04/03/2012	I1210166	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	150.00
04/03/2012	I1210167	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	637.96
04/03/2012	I1210168	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	878.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2012	I1210169	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	171.73
04/03/2012	I1210170	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	134.77
04/03/2012	I1210171	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	368.88
04/03/2012	I1210172	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	214.89
04/03/2012	I1210173	MetaMetrics Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	3,600.00
04/03/2012	I1210174	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	108.28
04/03/2012	I1210175	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	80.82
04/03/2012	I1210176	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	312.48
04/03/2012	I1210177	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	15.24
04/03/2012	I1210178	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	85.75
04/03/2012	I1210179	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	144.45
04/03/2012	I1210180	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	206.07
04/03/2012	I1210181	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	103.85
04/03/2012	I1210182	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Maintenance	645.00
04/03/2012	I1210183	Service Plus South Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	5,502.59
04/03/2012	I1210184	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	75.11
04/03/2012	I1210185	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	38.83
04/03/2012	I1210186	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	160.69
04/03/2012	I1210187	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	59.85
04/03/2012	I1210188	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Maintenance	2,024.00
04/03/2012	I1210189	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	159.60
04/03/2012	I1210190	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	141.57
04/03/2012	I1210191	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	207.08
04/03/2012	I1210192	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	71.00
04/03/2012	I1210193	Insight Media	Unrestricted	Library Acquisitions	Dacus Audio Visual	210.94
04/03/2012	I1210194	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	18,179.13
04/03/2012	I1210195	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	85.00
04/03/2012	I1210196	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,174.92
04/03/2012	I1210197	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/03/2012	I1210197	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.67
04/03/2012	I1210198	Winthrop Employee	Unrestricted	Alternative Spring	Student Travel	204.31
04/03/2012	I1210199	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Foreign Travel	1,126.58
04/03/2012	I1210200	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	89.00
04/03/2012	I1210200	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	225.80
04/03/2012	I1210200	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	131.60
04/03/2012	I1210200	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Gas	40.09

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/03/2012	I1210201	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mea	89.00
04/03/2012	I1210201	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	229.71
04/03/2012	I1210202	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	63.32
04/03/2012	I1210203	Winthrop Student	Unrestricted	Diversity	Student Travel	20.68
04/03/2012	I1210204	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	14.92
04/03/2012	I1210204	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	7.00
04/03/2012	I1210205	Winthrop Student	Unrestricted	Student Clubs	Student Travel	20.00
04/03/2012	I1210206	Lancaster County School D	Restricted	NETSCOPE Match Y3 FY12	Contract Services Other	1,650.00
04/03/2012	I1210207	South Middle School	Restricted	NETSCOPE Federal Funds	Contract Services Sub Awa	483.58
04/03/2012	I1210208	York School District One	Unrestricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/03/2012	I1210209	Main Street Teleproductio	Unrestricted	Board Of Visitors	Contract Services Other	3,050.00
04/03/2012	I1210210	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	23.24
04/03/2012	I1210211	Winthrop Employee	Unrestricted	Match INBRE II Year 1 FY1	Student Travel	57.41
04/03/2012	I1210212	Winthrop Employee	Unrestricted	Office of VP Finance and	Food Supplies	111.40
04/03/2012	I1210213	Satchel Ford Elementary	Restricted	Arts in Basic Curriculum	Education and Training	200.00
04/03/2012	I1210214	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
04/03/2012	I1210216	MSI	Unrestricted	Admissions	Contract Services Other	540.00
04/03/2012	I1210217	Winthrop University	Unrestricted	Office of Dean College of	Employee In State Registr	30.00
04/03/2012	I1210219	Vartanian, Lee	Restricted	CERRA South Carolina	Non Employee Travel	83.70
04/04/2012	I1210220	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	128.00
04/04/2012	I1210220	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	294.96
04/04/2012	I1210220	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Reg	202.20
04/04/2012	I1210220	Winthrop Employee	Unrestricted	Theatre and Dance	Employee Out of State Reg	270.00
04/04/2012	I1210221	Aramark	Restricted	TEA-IREX FY12	Food Services	189.20
04/04/2012	I1210222	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,844.70
04/04/2012	I1210223	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/04/2012	I1210224	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,106.26
04/04/2012	I1210225	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/04/2012	I1210226	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,172.49
04/04/2012	I1210227	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/04/2012	I1210228	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/04/2012	I1210229	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,075.15
04/04/2012	I1210230	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	208.93
04/04/2012	I1210231	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	68.53
04/04/2012	I1210232	Cageao, Audrey	Restricted	CERRA South Carolina	Non Employee Travel	57.66
04/04/2012	I1210233	Cherokee County School Di	Restricted	NETSCOPE Federal Funds	Contract Services Other	800.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2012	I1210234	Willoughby, Bethany Kayla	Restricted	CERRA South Carolina	Non Employee Travel	55.80
04/04/2012	I1210235	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,425.00
04/04/2012	I1210236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	145.20
04/04/2012	I1210236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	114.60
04/04/2012	I1210236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	240.20
04/04/2012	I1210237	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Other Supplies	97.26
04/04/2012	I1210238	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	64.00
04/04/2012	I1210238	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	467.04
04/04/2012	I1210238	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Air	624.10
04/04/2012	I1210238	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	18.00
04/04/2012	I1210239	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	24.84
04/04/2012	I1210239	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	524.18
04/04/2012	I1210239	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	366.30
04/04/2012	I1210239	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	106.50
04/04/2012	I1210240	Professional Lawn Systems	Unrestricted	Maintenance of Grounds	Contract Services Other	1,230.62
04/04/2012	I1210241	Dunlap, Dena Bagley.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	1,075.48
04/04/2012	I1210242	Winthrop Student	Unrestricted	Match INBRE II Y2 FY12	Student Travel	45.76
04/04/2012	I1210243	Jones, Lisa	Auxiliary	Disability Services	Contract Services Other	1,200.00
04/04/2012	I1210244	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/04/2012	I1210244	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	8.71
04/04/2012	I1210245	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Contract Services Other	683.20
04/04/2012	I1210246	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	64.17
04/04/2012	I1210247	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	22.09
04/04/2012	I1210248	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	55.64
04/04/2012	I1210248	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	55.64
04/04/2012	I1210249	Hewlett Packard Co	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	511.68
04/04/2012	I1210250	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	448.73
04/04/2012	I1210252	Parisi, Michelle	Unrestricted	Institutional Interviewee	Employee Interview Travel	209.40
04/04/2012	I1210253	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/04/2012	I1210253	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	3.67
04/04/2012	I1210255	Winthrop University	Agency	Scholarships and Financia	Education and Training	11,400.00
04/04/2012	I1210255	Winthrop University	Agency	Scholarships and Financia	Education and Training	102,670.00
04/04/2012	I1210257	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,219.00
04/04/2012	I1210258	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	19.59
04/04/2012	I1210259	Lieberman, Sandra R.	Restricted	TEA-IREX FY12	Contract Services Other	300.00
04/04/2012	I1210260	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	2,264.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2012	I1210260	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	516.69
04/04/2012	I1210261	Jackson, Irene	Restricted	CERRA South Carolina	Non Employee Travel	79.98
04/04/2012	I1210262	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	750.00
04/04/2012	I1210263	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/04/2012	I1210264	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
04/04/2012	I1210265	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	33.48
04/04/2012	I1210265	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	64.00
04/04/2012	I1210265	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	556.92
04/04/2012	I1210266	Winthrop Employee	Restricted	NetLEAD	Membership Dues	87.50
04/04/2012	I1210267	Winthrop Employee	Restricted	NetLEAD	Food Supplies	30.25
04/04/2012	I1210268	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	292.29
04/04/2012	I1210269	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	224.85
04/04/2012	I1210270	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.94
04/04/2012	I1210271	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	435.71
04/04/2012	I1210271	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	70.00
04/04/2012	I1210271	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	21.00
04/04/2012	I1210271	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	316.63
04/04/2012	I1210272	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	218.55
04/04/2012	I1210273	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	401.70
04/04/2012	I1210273	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	383.30
04/04/2012	I1210274	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	125.55
04/04/2012	I1210275	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	139.50
04/04/2012	I1210276	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	69.75
04/04/2012	I1210277	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,141.74
04/04/2012	I1210278	Carolina Biological Suppl	Plant	Capital Plant Accounts	Minor Equipment Less Than	597.06
04/04/2012	I1210279	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	20,958.60
04/04/2012	I1210280	SOBIE	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	175.00
04/04/2012	I1210281	Winthrop University	Unrestricted	Internal Biomedical Resea	Employee In State Registr	125.00
04/04/2012	I1210282	Magnet Street Master Mark	Unrestricted	Athletics Promotions and	Express Mail	214.00
04/04/2012	I1210283	Parham, John	Unrestricted	Music	Contract Services Other	65.00
04/04/2012	I1210284	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	422.65
04/04/2012	I1210285	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
04/04/2012	I1210286	Venables, Jeffrey Myron.	Auxiliary	Residents Student Associa	Contract Services Other	125.00
04/04/2012	I1210286	Venables, Jeffrey Myron.	Auxiliary	RH Thomson Hall Council	Contract Services Other	175.00
04/04/2012	I1210287	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
04/04/2012	I1210288	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	71.87

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/04/2012	I1210288	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	42.32
04/04/2012	I1210288	Walmart Community/GEMB	Auxiliary	RH Wofford Hall Council	Office Supplies	9.31
04/04/2012	I1210288	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Other Supplies	41.17
04/04/2012	I1210289	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	50.00
04/04/2012	I1210290	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.24
04/05/2012	I1210291	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Renovation	3,056.00
04/05/2012	I1210292	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	199.61
04/05/2012	I1210293	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	249.63
04/05/2012	I1210294	Aramark	Unrestricted	Design	Food Services	112.05
04/05/2012	I1210295	Aramark	Unrestricted	Office of Public Events	Food Services	735.30
04/05/2012	I1210296	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	207.39
04/05/2012	I1210297	Belton, Tonya B.	Restricted	WU Initiative for STEM Ed	Contract Services Other	75.00
04/05/2012	I1210298	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	32.00
04/05/2012	I1210298	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	109.41
04/05/2012	I1210298	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	13.00
04/05/2012	I1210299	Winthrop Employee	Unrestricted	Diversity	Other Supplies	72.19
04/05/2012	I1210300	Bonitz Flooring Group	Plant	Capital Plant Accounts	Contract Services Other	1,041.00
04/05/2012	I1210301	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	7.00
04/05/2012	I1210301	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	33.00
04/05/2012	I1210302	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	14.00
04/05/2012	I1210302	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	52.00
04/05/2012	I1210303	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,400.00
04/05/2012	I1210304	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	114.44
04/05/2012	I1210305	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/05/2012	I1210306	Gaston, Jennifer Widener.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	19.69
04/05/2012	I1210307	Gaston, Jennifer Widener.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	30.70
04/05/2012	I1210308	Gay, Sandra	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/05/2012	I1210308	Gay, Sandra	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/05/2012	I1210309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	155.00
04/05/2012	I1210309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	97.05
04/05/2012	I1210309	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	66.50
04/05/2012	I1210310	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	66.00
04/05/2012	I1210310	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	93.78
04/05/2012	I1210310	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	190.12
04/05/2012	I1210311	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	407.81
04/05/2012	I1210311	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2012	I1210311	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	21.00
04/05/2012	I1210311	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	129.92
04/05/2012	I1210312	Hazelden	Restricted	NetLEAD	Educational Supplies	369.15
04/05/2012	I1210312	Hazelden	Restricted	NetLEAD	Freight Charges	36.92
04/05/2012	I1210313	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
04/05/2012	I1210314	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
04/05/2012	I1210315	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
04/05/2012	I1210316	Winthrop Employee	Restricted	TRIO	Employee Out of State Mea	64.00
04/05/2012	I1210317	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	130.76
04/05/2012	I1210318	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	111.60
04/05/2012	I1210319	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	24.00
04/05/2012	I1210319	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	250.46
04/05/2012	I1210320	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	26.04
04/05/2012	I1210320	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	104.00
04/05/2012	I1210320	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	495.90
04/05/2012	I1210320	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	8.00
04/05/2012	I1210321	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	112.00
04/05/2012	I1210321	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Rent	125.11
04/05/2012	I1210321	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	109.00
04/05/2012	I1210322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
04/05/2012	I1210322	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	57.76
04/05/2012	I1210323	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	144.00
04/05/2012	I1210323	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	846.72
04/05/2012	I1210324	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mil	19.53
04/05/2012	I1210324	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Mea	64.00
04/05/2012	I1210324	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	430.80
04/05/2012	I1210324	Winthrop Employee	Auxiliary	Residence Life	Employee Out of State Gas	67.00
04/05/2012	I1210325	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	250.00
04/05/2012	I1210326	Winthrop Employee	Restricted	TRIO	Employee Out of State Mea	64.00
04/05/2012	I1210327	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	83.89
04/05/2012	I1210327	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	103.00
04/05/2012	I1210327	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	645.12
04/05/2012	I1210327	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	397.20
04/05/2012	I1210327	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	76.52
04/05/2012	I1210327	Sumter, Wendell	Restricted	NETSCOPE Federal Funds	Non Employee Travel	50.00
04/05/2012	I1210328	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	68.82

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2012	I1210328	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Meals T	1.18
04/05/2012	I1210329	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	30.00
04/05/2012	I1210329	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	74.90
04/05/2012	I1210330	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	64.00
04/05/2012	I1210330	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	556.92
04/05/2012	I1210331	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	188.33
04/05/2012	I1210331	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	12.00
04/05/2012	I1210331	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	50.78
04/05/2012	I1210332	Winthrop Employee	Unrestricted	International Center	Student Travel	570.00
04/05/2012	I1210333	NFORMD.NET	Unrestricted	Student Affairs	Education and Training	200.00
04/05/2012	I1210334	Belei, Carmen	Restricted	TEA-IREX FY12	Contract Services Other	300.00
04/05/2012	I1210335	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/05/2012	I1210335	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/05/2012	I1210336	Lange, William R.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/05/2012	I1210336	Lange, William R.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/05/2012	I1210337	Langley, Nicoleta	Restricted	TEA-IREX FY12	Contract Services Other	300.00
04/05/2012	I1210338	Malik, Thomas Evans.	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/05/2012	I1210338	Malik, Thomas Evans.	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/05/2012	I1210339	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/05/2012	I1210339	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/05/2012	I1210340	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/05/2012	I1210340	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/05/2012	I1210341	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	125.00
04/05/2012	I1210341	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	125.00
04/05/2012	I1210342	Sanders, Laurence F.	Unrestricted	Mens Cross Country Track	Contract Services Other	50.00
04/05/2012	I1210342	Sanders, Laurence F.	Unrestricted	Womens Cross Country Trac	Contract Services Other	50.00
04/05/2012	I1210343	Satterwhite, Cliff	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/05/2012	I1210343	Satterwhite, Cliff	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/05/2012	I1210344	Singerman, Alan J.	Unrestricted	Womens Tennis	Contract Services Other	115.00
04/05/2012	I1210345	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	4,685.00
04/05/2012	I1210346	American Payroll Associat	Unrestricted	Payroll	Membership Dues	508.00
04/05/2012	I1210347	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	908.61
04/05/2012	I1210348	Beaufort County School Di	Restricted	Arts in Basic Curriculum	Education and Training	255.00
04/05/2012	I1210349	Berkeley County School Di	Restricted	Arts in Basic Curriculum	Education and Training	250.20
04/05/2012	I1210350	Winthrop Student	Unrestricted	West Center Operations	Student Travel	100.00
04/05/2012	I1210352	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/05/2012	I1210353	SC Future Minds	Unrestricted	Office of Dean College of	Employee In State Registr	150.00
04/05/2012	I1210354	Cooper, Kevin J.	Unrestricted	Student Clubs	Contract Services Other	200.00
04/05/2012	I1210355	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
04/05/2012	I1210356	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	150.66
04/05/2012	I1210356	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	16.27
04/05/2012	I1210356	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	110.88
04/05/2012	I1210357	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	96.00
04/05/2012	I1210357	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	981.12
04/05/2012	I1210357	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	58.00
04/05/2012	I1210358	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.68
04/05/2012	I1210359	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	13.60
04/05/2012	I1210360	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mil	23.25
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Ren	90.53
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	292.10
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	39.13
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	23.25
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	57.00
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	423.69
04/06/2012	I1209890	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	540.00
04/06/2012	I1210361	N4A	Unrestricted	Athletics Academic and St	Membership Dues	100.00
04/06/2012	I1210362	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	19.53
04/06/2012	I1210362	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
04/06/2012	I1210362	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	341.45
04/06/2012	I1210362	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	115.00
04/06/2012	I1210362	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	454.10
04/06/2012	I1210362	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	86.00
04/06/2012	I1210363	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	205.00
04/06/2012	I1210364	Greenville County School	Restricted	Arts in Basic Curriculum	Education and Training	122.00
04/06/2012	I1210365	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	75.00
04/06/2012	I1210366	Winthrop Employee	Unrestricted	Music	Student Travel	483.00
04/06/2012	I1210367	Southside Middle School	Restricted	Arts in Basic Curriculum	Education and Training	145.78
04/06/2012	I1210368	Hazelden	Restricted	NetLEAD	Educational Supplies	2,214.90
04/06/2012	I1210369	Hyundai Motor Finance Co	Unrestricted	Mens Golf	Rent Other	338.32
04/06/2012	I1210370	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	150.00
04/06/2012	I1210371	Winthrop Employee	Unrestricted	Womens Softball	Athletic Team Travel	75.71
04/06/2012	I1210372	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,115.55

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/06/2012	I1210373	Professional Pathology Se	Auxiliary	Health Services	Medical Services	162.00
04/06/2012	I1210374	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
04/06/2012	I1210375	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	196.50
04/06/2012	I1210376	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
04/06/2012	I1210377	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
04/06/2012	I1210378	Oxford University Press	Unrestricted	CVPA Music Library	Dacus Electronic Serials	2,700.00
04/06/2012	I1210379	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	144.00
04/06/2012	I1210379	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	846.72
04/06/2012	I1210380	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	285.79
04/06/2012	I1210381	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	127.92
04/06/2012	I1210382	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	29.43
04/06/2012	I1210383	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	133.48
04/06/2012	I1210384	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	293.98
04/06/2012	I1210385	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	688.76
04/06/2012	I1210386	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	173.87
04/06/2012	I1210387	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	114.32
04/06/2012	I1210388	Perfect Angles Too Constr	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,350.00
04/06/2012	I1210389	SFI Electronics	Plant	Capital Plant Accounts	NC Project Repairs and Re	202.51
04/06/2012	I1210390	Watson Electrical Constru	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,008.00
04/06/2012	I1210391	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Contract Services Other	359.52
04/09/2012	I1210392	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	2,418.85
04/09/2012	I1210393	Lowcountry AHEC	Auxiliary	Health Services	Employee In State Registr	10.00
04/09/2012	I1210394	Aramark	Unrestricted	Office of VP Finance and	Food Services	43.60
04/09/2012	I1210395	Kansas City Marriott Down	Unrestricted	Office of Dean Business A	Student Travel	2,407.50
04/09/2012	I1210396	Aramark	Unrestricted	Human Resources	Food Services	66.56
04/09/2012	I1210398	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,873.32
04/09/2012	I1210399	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Mileage	63.24
04/09/2012	I1210399	Winthrop Employee	Unrestricted	Sponsored Programs And Re	Employee In State Meals T	7.00
04/09/2012	I1210400	Winthrop Student	Unrestricted	West Center Operations	Student Travel	50.00
04/09/2012	I1210401	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	1,281.91
04/09/2012	I1210401	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	1,281.91
04/09/2012	I1210402	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #3 S	Consultant Fees	35,688.20
04/09/2012	I1210403	Vangent Inc	Unrestricted	Controllors Office	Contract Services Other	7,423.93
04/09/2012	I1210403	Vangent Inc	Unrestricted	Controllors Office	Contract Services Other	8,000.00
04/09/2012	I1210404	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	23,266.79
04/09/2012	I1210405	Benton & Associates Ltd	Restricted	Task Order 5-SSBG Service	Consultant Fees	59,989.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/09/2012	I1210406	Benton & Associates Ltd	Restricted	Task Order 7-Title IV E E	Consultant Fees	18,315.88
04/09/2012	I1210407	Assoc of South Carolina E	Unrestricted	Facilities Management	Employee In State Registr	175.00
04/09/2012	I1210408	Bonitz Flooring Group	Plant	Capital Plant Accounts	NC Project Renovation	1,028.00
04/09/2012	I1210409	Comfort Inn	Auxiliary	Wellness Services	Employee Out of State Lod	97.44
04/09/2012	I1210410	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	144.00
04/09/2012	I1210410	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	626.80
04/09/2012	I1210410	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Reg	-46.00
04/09/2012	I1210411	First United Methodist Ch	Unrestricted	West Forum	Contract Services Other	2,450.00
04/09/2012	I1210412	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	66.96
04/09/2012	I1210412	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	12.00
04/09/2012	I1210413	Indexx Inc	Unrestricted	Admissions	Printing Outside Prepared	5,627.53
04/09/2012	I1210414	Winthrop Student	Unrestricted	Student Clubs	Student Travel	93.60
04/09/2012	I1210415	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	144.00
04/09/2012	I1210415	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Gas	38.00
04/09/2012	I1210416	Winthrop Student	Unrestricted	West Center Operations	Student Travel	100.00
04/09/2012	I1210416	Winthrop Student	Unrestricted	West Center Operations	Student Travel	846.72
04/09/2012	I1210417	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	9.30
04/09/2012	I1210418	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	24.18
04/09/2012	I1210418	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	135.00
04/09/2012	I1210418	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	1,060.20
04/09/2012	I1210419	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mea	233.09
04/09/2012	I1210419	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	115.00
04/09/2012	I1210420	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	209.25
04/09/2012	I1210420	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	42.00
04/09/2012	I1210420	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	241.67
04/09/2012	I1210420	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	14.00
04/09/2012	I1210421	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
04/09/2012	I1210422	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	25.12
04/09/2012	I1210422	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	112.00
04/09/2012	I1210422	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	533.52
04/09/2012	I1210422	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Reg	205.00
04/09/2012	I1210422	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Air	694.60
04/09/2012	I1210423	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	194.37
04/09/2012	I1210424	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	137.64
04/10/2012	I1210425	Entertainment Connection	Auxiliary	Residents Student Associa	Contract Services Other	1,725.00
04/10/2012	I1210426	Will & Kris Amusements LL	Auxiliary	Residents Student Associa	Contract Services Other	950.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2012	I1210427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	25.11
04/10/2012	I1210427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	185.00
04/10/2012	I1210427	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Gas	25.75
04/10/2012	I1210428	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	18.00
04/10/2012	I1210429	Persson, Alexandra	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	62.59
04/10/2012	I1210429	Persson, Alexandra	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	7.00
04/10/2012	I1210430	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	164.30
04/10/2012	I1210431	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	664.41
04/10/2012	I1210432	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	340.38
04/10/2012	I1210432	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	93.24
04/10/2012	I1210433	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
04/10/2012	I1210433	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	25.20
04/10/2012	I1210434	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	836.54
04/10/2012	I1210435	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	647.75
04/10/2012	I1210436	Hazelden	Restricted	NetLEAD	Educational Supplies	1,722.70
04/10/2012	I1210437	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
04/10/2012	I1210438	SCACE	Restricted	Job Location and Dev Fund	Employee In State Registr	125.00
04/10/2012	I1210439	McCollum, Christi Lanier.	Restricted	CERRA South Carolina	Non Employee Travel	63.34
04/10/2012	I1210440	Minick, Debroah Hite.	Restricted	CERRA South Carolina	Non Employee Travel	90.21
04/10/2012	I1210442	Johnson, Paul Daniel.	Restricted	CERRA South Carolina	Non Employee Travel	48.36
04/10/2012	I1210443	Kimbrell, Ray	Restricted	CERRA South Carolina	Non Employee Travel	44.64
04/10/2012	I1210444	AB SCIEX LLC	Unrestricted	Arts and Sciences Equipme	Maintenance	23,247.85
04/10/2012	I1210445	McDill, Eugenia G.	Restricted	CERRA South Carolina	Non Employee Travel	83.70
04/10/2012	I1210446	Collaborative Learning In	Restricted	NetLEAD	Contract Services Other	4,000.00
04/10/2012	I1210447	Hewlett Packard Co	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	921.85
04/10/2012	I1210448	Holiday Inn Rock Hill	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	104.34
04/10/2012	I1210449	Holiday Inn Rock Hill	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	104.34
04/10/2012	I1210450	Holiday Inn Rock Hill	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	104.34
04/10/2012	I1210451	Holiday Inn Rock Hill	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	208.68
04/10/2012	I1210452	Winthrop Student	Unrestricted	Diversity	Student Travel	25.46
04/10/2012	I1210453	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	608.72
04/10/2012	I1210454	The Charlotte Observer	Unrestricted	The Johnsonian	Contract Services Other	2,854.54
04/10/2012	I1210455	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	1,000.00
04/10/2012	I1210456	Aramark	Unrestricted	Athletics Champs Life Ski	Food Services	818.40
04/10/2012	I1210457	B&K Pro Audio & Lighting	Unrestricted	Music	Contract Services Other	500.00
04/10/2012	I1210458	Choice Translating Inc	Auxiliary	Disability Services	Contract Services Other	677.43

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2012	I1210460	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	360.00
04/10/2012	I1210461	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	199.81
04/10/2012	I1210462	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	94.02
04/10/2012	I1210463	Hewlett Packard Co	Unrestricted	WAN and Hardware Maintena	IT Minor Equipment Less T	127.54
04/10/2012	I1210464	Harris, Louise	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	202.50
04/10/2012	I1210465	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.85
04/10/2012	I1210466	Strup, Christopher	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	405.00
04/10/2012	I1210467	Winthrop University Cashi	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	93.04
04/10/2012	I1210468	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	4,554.00
04/10/2012	I1210469	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
04/10/2012	I1210470	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
04/10/2012	I1210471	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	19.32
04/10/2012	I1210471	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	86.70
04/10/2012	I1210472	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	121.00
04/10/2012	I1210472	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	292.32
04/10/2012	I1210472	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	27.68
04/10/2012	I1210472	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Airl	59.00
04/10/2012	I1210473	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	266.56
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	93.55
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	313.81
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	24.93
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	144.10
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	144.10
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	144.10
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	144.10
04/10/2012	I1210475	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	144.10
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	25.97
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	87.04
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	6.92
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	40.00
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	40.00
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	40.00
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	40.00
04/10/2012	I1210476	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	40.00
04/10/2012	I1210477	Medallion Athletic Produc	Unrestricted	Athletics Facilities and	Contract Services Other	4,700.00
04/10/2012	I1210481	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	168.64

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/10/2012	I1210483	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	37.53
04/11/2012	I1210459	Collegiate Sports Associa	Unrestricted	Athletics	Contract Services Other	25,157.30
04/11/2012	I1210459	Collegiate Sports Associa	Unrestricted	Office of VP Finance and	Contract Services Other	25.50
04/11/2012	I1210478	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,611.68
04/11/2012	I1210484	Aramark	Unrestricted	Counseling Services	Food Services	356.71
04/11/2012	I1210485	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	1,322.52
04/11/2012	I1210486	Aramark	Unrestricted	Master of Social Work	Food Services	137.15
04/11/2012	I1210487	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	86.49
04/11/2012	I1210487	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/11/2012	I1210488	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	106.02
04/11/2012	I1210488	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/11/2012	I1210489	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	139.04
04/11/2012	I1210489	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	31.00
04/11/2012	I1210489	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	176.96
04/11/2012	I1210489	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	75.00
04/11/2012	I1210490	Ceremuga, Jessica Leeanne	Restricted	Medicaid Research Grant	Non Employee Travel	262.36
04/11/2012	I1210491	Winthrop Employee	Restricted	SCDSS MOU Task Order #4 -	Employee In State Meals	19.00
04/11/2012	I1210491	Winthrop Employee	Restricted	SCDSS MOU Task Order #4 -	Employee In State Meals T	14.00
04/11/2012	I1210492	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	112.53
04/11/2012	I1210492	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
04/11/2012	I1210493	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	76.26
04/11/2012	I1210494	Winthrop Employee	Restricted	English	Employee Out of State Mil	106.85
04/11/2012	I1210494	Winthrop Employee	Restricted	English	Employee Out of State Lod	857.10
04/11/2012	I1210495	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	850.52
04/11/2012	I1210496	Jones, Brian Wesley.	Unrestricted	Womens Softball	Contract Services Other	30.00
04/11/2012	I1210497	Markham, Michael	Unrestricted	Womens Softball	Contract Services Other	120.00
04/11/2012	I1210498	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	131.21
04/11/2012	I1210499	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	49.20
04/11/2012	I1210500	Winthrop Employee	Unrestricted	Mens Basketball	Medical Services	74.00
04/11/2012	I1210500	Winthrop Employee	Unrestricted	Mens Basketball	Medical Supplies	5.34
04/11/2012	I1210501	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	105.00
04/11/2012	I1210501	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	746.49
04/11/2012	I1210501	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Reg	445.00
04/11/2012	I1210501	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Air	392.10
04/11/2012	I1210501	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	28.50
04/11/2012	I1210502	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Lodging	651.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/11/2012	I1210503	Winthrop Employee	Unrestricted	Global Learning Initiativ	Non Employee Travel	19.00
04/11/2012	I1210504	Winthrop Employee	Unrestricted	Mens Cross Country Track	Maintenance	19.93
04/11/2012	I1210504	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Maintenance	19.92
04/11/2012	I1210505	Winthrop Employee	Unrestricted	Mens Cross Country Track	Contract Services Other	103.41
04/11/2012	I1210505	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Contract Services Other	103.41
04/11/2012	I1210506	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,738.93
04/11/2012	I1210507	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	121.00
04/11/2012	I1210508	Sawyer, Robin G.	Auxiliary	Health Services	Contract Services Other	2,500.00
04/11/2012	I1210509	Senbel, Abe	Restricted	TEA-IREX FY12	Contract Services Other	300.00
04/11/2012	I1210510	Weaver, Donna Carol.	Restricted	TEA-IREX FY12	Contract Services Other	300.00
04/11/2012	I1210515	Winthrop Student	Unrestricted	Student Clubs	Food Supplies	51.80
04/11/2012	I1210516	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	152.52
04/11/2012	I1210516	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	38.00
04/11/2012	I1210517	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	150.88
04/11/2012	I1210517	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	50.00
04/11/2012	I1210518	Richards, Chris	Restricted	CERRA South Carolina	Non Employee Travel	68.82
04/11/2012	I1210519	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	50.00
04/11/2012	I1210520	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	130.20
04/11/2012	I1210521	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	68.82
04/11/2012	I1210522	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mil	25.11
04/11/2012	I1210522	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	32.00
04/11/2012	I1210522	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	179.20
04/11/2012	I1210522	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	25.00
04/11/2012	I1210523	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	89.00
04/11/2012	I1210523	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	426.80
04/11/2012	I1210523	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	12.00
04/11/2012	I1210524	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	323.06
04/11/2012	I1210525	Winthrop University Cash	Unrestricted	Athletics Promotions and	Employee Out of State Mea	41.00
04/11/2012	I1210525	Winthrop University Cash	Unrestricted	Athletics Promotions and	Employee Out of State Lod	77.80
04/11/2012	I1210526	JEOL USA	Unrestricted	Arts and Sciences Equipme	Contract Services Other	13,278.00
04/11/2012	I1210527	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Telephone Toll Charges	150.00
04/11/2012	I1210529	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	11.96
04/11/2012	I1210529	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	7.00
04/11/2012	I1210530	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	.10
04/11/2012	I1210531	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	49.83
04/12/2012	I1210532	Aramark	Unrestricted	English	Food Services	858.62

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2012	I1210533	Benton & Associates Ltd	Restricted	Task Order 8 - Contract M	Consultant Fees	7,589.76
04/12/2012	I1210534	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	11,733.99
04/12/2012	I1210535	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	5,519.58
04/12/2012	I1210536	Hazelden	Restricted	NetLEAD	Educational Supplies	2,264.12
04/12/2012	I1210537	RSK Enterprises Inc	Unrestricted	TEA-IREX FY12 Match	Food Supplies	63.07
04/12/2012	I1210538	RSK Enterprises Inc	Unrestricted	TEA-IREX FY12	Food Supplies	44.82
04/12/2012	I1210539	Southern Regional Educati	Restricted	NetLEAD	Non Employee Registration	1,770.00
04/12/2012	I1210540	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	4,000.00
04/12/2012	I1210541	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	100.00
04/12/2012	I1210542	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	1,025.00
04/12/2012	I1210543	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,243.94
04/12/2012	I1210544	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	146.12
04/12/2012	I1210546	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	8.69
04/12/2012	I1210547	Winthrop Employee	Auxiliary	Residence Life General Op	Employee In State Mileage	24.18
04/12/2012	I1210547	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	160.00
04/12/2012	I1210547	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	833.85
04/12/2012	I1210548	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	116.25
04/12/2012	I1210548	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Lodging	219.78
04/12/2012	I1210549	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	65.10
04/12/2012	I1210550	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	54.87
04/12/2012	I1210551	Rister, Jennifer Derrick.	Restricted	CERRA South Carolina	Non Employee Travel	56.73
04/12/2012	I1210552	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	224.17
04/12/2012	I1210552	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	60.00
04/12/2012	I1210552	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	304.70
04/12/2012	I1210552	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	80.00
04/12/2012	I1210553	Abbeville County School D	Restricted	CERRA South Carolina	Education and Training	65.00
04/12/2012	I1210554	Applied Video Systems Inc	Plant	Capital Plant Accounts	Audio Visual	2,079.02
04/12/2012	I1210555	Aramark	Unrestricted	Emerging Leaders	Food Services	180.00
04/12/2012	I1210556	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	69.75
04/12/2012	I1210556	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Registr	35.00
04/12/2012	I1210557	Winthrop Student	Unrestricted	DSU Program Board	Student Travel	62.11
04/12/2012	I1210558	Bracken, Robin Smith.	Restricted	CERRA South Carolina	Non Employee Travel	103.50
04/12/2012	I1210559	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	245.52
04/12/2012	I1210560	Winthrop Student	Unrestricted	Psychology	Student Travel	100.00
04/12/2012	I1210561	Corrigan, Jim	Unrestricted	Athletics	Employee Interview Travel	342.86
04/12/2012	I1210562	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	3.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/12/2012	I1210563	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	47.42
04/12/2012	I1210564	Florence Public School Di	Restricted	CERRA South Carolina	Education and Training	60.00
04/12/2012	I1210565	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	1,230.00
04/12/2012	I1210566	Fox, James	Unrestricted	Athletics	Employee Interview Travel	43.70
04/12/2012	I1210567	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	484.74
04/12/2012	I1210568	Gaston, Jennifer Widener.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	775.01
04/12/2012	I1210569	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	30.69
04/12/2012	I1210569	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	71.00
04/12/2012	I1210569	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	336.35
04/12/2012	I1210569	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	19.00
04/12/2012	I1210570	Honoring Harry Dalton	Unrestricted	Office of VP Finance and	Contract Services Other	250.00
04/12/2012	I1210571	LaRue, Rusty	Unrestricted	Athletics	Employee Interview Travel	89.24
04/12/2012	I1210572	Spartanburg School Distri	Restricted	CERRA South Carolina	Education and Training	122.00
04/12/2012	I1210573	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	140.30
04/12/2012	I1210574	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,602.22
04/12/2012	I1210575	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	248.58
04/12/2012	I1210575	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	43.70
04/12/2012	I1210576	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	64.17
04/12/2012	I1210577	Bundy, Sabrina Y.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
04/12/2012	I1210578	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/12/2012	I1210579	Brazitis, Whitney	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/12/2012	I1210580	Cash, Jennifer	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/12/2012	I1210581	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	32.00
04/12/2012	I1210582	Caskey, Gregory Elliott.	Restricted	NETSCOPE Federal Funds	Contract Services Other	150.00
04/12/2012	I1210583	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	50.00
04/12/2012	I1210584	Creel, Julie	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/12/2012	I1210585	Cromer, Deborah	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/12/2012	I1210586	Pinnacle Amusements Inc	Unrestricted	DSU Activities	Contract Services Other	830.00
04/12/2012	I1210587	Deese, Adrian Kyle.	Restricted	NETSCOPE Federal Funds	Contract Services Other	400.00
04/12/2012	I1210588	Oceana Resorts	Unrestricted	Office of Dean College of	Contract Services Other	13,178.15
04/12/2012	I1210589	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	1,866.52
04/13/2012	I1210590	Garner, Ivy	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210591	Garrison, Meredith Kinsey	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210592	Gaston, Jennifer Widener.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210593	Greene, Jennifer Lawton.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210594	Hedrick, Christine Anne.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2012	I1210595	Hinson, Betty Dale.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210596	Hollingsworth, Rhonda Smi	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210597	Honeycutt, Claire Brittan	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210598	Jenkins, Stephanie Anita.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210599	Johnson, Wendi Brooke.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210601	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	39.06
04/13/2012	I1210601	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	96.00
04/13/2012	I1210601	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	467.04
04/13/2012	I1210601	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	430.70
04/13/2012	I1210601	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	64.98
04/13/2012	I1210602	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	65.09
04/13/2012	I1210602	Winthrop Employee	Unrestricted	West Forum	Employee In State Meals	18.00
04/13/2012	I1210602	Winthrop Employee	Unrestricted	West Forum	Employee In State Lodging	88.91
04/13/2012	I1210602	Winthrop Employee	Unrestricted	West Forum	Employee In State Registr	60.00
04/13/2012	I1210603	Lawson, Regina Neely.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210604	Long, Donna	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210605	Lewis, Katherine	Restricted	NetLEAD	Employee In State Mileage	111.60
04/13/2012	I1210606	McDonald, Elizabeth Juani	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210607	Winthrop Student	Restricted	NETSCOPE Federal Funds	Contract Services Other	400.00
04/13/2012	I1210608	Mings, Amanda Renee.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210609	Lewis, Katherine	Restricted	NetLEAD	Employee In State Mileage	271.56
04/13/2012	I1210610	Odom, Rebecca	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210611	Paschall, Susan	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210612	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/13/2012	I1210613	Petty, Amy	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210614	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	167.40
04/13/2012	I1210614	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	12.00
04/13/2012	I1210615	Ponder, Ginnie	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210616	Prince, Katherine	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210617	Rollins, Donna Broom.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210618	Stepp, Jennifer	Restricted	NETSCOPE Federal Funds	Contract Services Other	400.00
04/13/2012	I1210619	Sullivan, Kathy Denise.	Restricted	NETSCOPE Federal Funds	Contract Services Other	150.00
04/13/2012	I1210620	Sweer, Pam	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/13/2012	I1210621	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	64.17
04/13/2012	I1210621	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/13/2012	I1210622	Weir, Mary Ann.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2012	I1210623	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	17.59
04/13/2012	I1210623	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	55.00
04/13/2012	I1210623	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	696.08
04/13/2012	I1210623	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	118.00
04/13/2012	I1210624	Aramark	Restricted	Medicaid Research Grant	Food Services	345.25
04/13/2012	I1210625	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mil	214.14
04/13/2012	I1210625	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mea	25.00
04/13/2012	I1210625	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Lod	602.01
04/13/2012	I1210626	Culture & Heritage Museum	Unrestricted	Employee Development	Membership Dues	400.00
04/13/2012	I1210627	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Non Employee Travel	1,398.59
04/13/2012	I1210629	Google Inc	Unrestricted	IT Initiative	Maintenance	20.00
04/13/2012	I1210630	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	96.72
04/13/2012	I1210630	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	66.00
04/13/2012	I1210630	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	311.36
04/13/2012	I1210630	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	25.00
04/13/2012	I1210630	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	19.00
04/13/2012	I1210631	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mil	214.14
04/13/2012	I1210631	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Mea	24.00
04/13/2012	I1210631	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Lod	602.01
04/13/2012	I1210632	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	228.78
04/13/2012	I1210632	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	14.00
04/13/2012	I1210632	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	32.00
04/13/2012	I1210632	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	86.24
04/13/2012	I1210633	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	105.09
04/13/2012	I1210646	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	300.00
04/13/2012	I1210654	Smarter Systems	Unrestricted	Telecommunications	IT Minor Equipment Less T	5,086.89
04/13/2012	I1210655	EF Institute for Cultural	Unrestricted	International Center	Student Travel	9,618.00
04/13/2012	I1210656	Professional Pathology Se	Auxiliary	Health Services	Medical Services	297.00
04/13/2012	I1210657	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	39.72
04/13/2012	I1210658	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	70.00
04/13/2012	I1210659	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	2.60
04/13/2012	I1210659	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/13/2012	I1210660	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	1.20
04/13/2012	I1210660	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
04/13/2012	I1210661	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	6.41
04/13/2012	I1210661	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/13/2012	I1210662	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	11.38
04/13/2012	I1210662	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	12.00
04/13/2012	I1210662	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	109.89
04/13/2012	I1210663	Winthrop Employee	Unrestricted	Emerging Leaders	Food Supplies	843.81
04/16/2012	I1210667	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	166.75
04/16/2012	I1210668	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
04/16/2012	I1210669	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,604.14
04/16/2012	I1210670	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	388.03
04/16/2012	I1210671	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
04/16/2012	I1210672	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	308.64
04/16/2012	I1210673	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	274.59
04/16/2012	I1210674	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	988.21
04/16/2012	I1210675	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	34.74
04/16/2012	I1210676	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	268.24
04/16/2012	I1210677	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	34.05
04/16/2012	I1210678	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	156.53
04/16/2012	I1210679	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	312.85
04/16/2012	I1210680	Winthrop Employee	Unrestricted	Social and Behavioral Res	Other Supplies	6.42
04/16/2012	I1210681	Advanced Video Group Inc	Restricted	Lottery Funded IT	IT Minor Equipment Less T	3,903.78
04/16/2012	I1210682	Winthrop Employee	Unrestricted	Social and Behavioral Res	Office Supplies	1.99
04/16/2012	I1210683	US National Whitewater Ce	Restricted	WU Initiative for STEM Ed	Student Travel	237.36
04/16/2012	I1210685	Apple Computer	Restricted	Medicaid Research Grant	IT Minor Equipment Less T	211.86
04/16/2012	I1210685	Apple Computer	Restricted	Task Order 5-SSBG Service	IT Minor Equipment Less T	105.93
04/16/2012	I1210686	Apple Computer	Restricted	Medicaid Research Grant	IT Minor Equipment Less T	1,281.86
04/16/2012	I1210686	Apple Computer	Restricted	Task Order 5-SSBG Service	IT Minor Equipment Less T	640.93
04/16/2012	I1210687	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	-214.00
04/16/2012	I1210696	Aramark	Unrestricted	Office of Public Events	Food Services	22,138.20
04/16/2012	I1210697	Aramark	Unrestricted	School Psychology Courses	Food Services	751.13
04/16/2012	I1210698	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,700.00
04/16/2012	I1210699	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	35.34
04/16/2012	I1210699	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	250.00
04/16/2012	I1210699	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	10.00
04/16/2012	I1210700	Bikoundou, Sharon	Unrestricted	Admissions	Non Employee Travel	360.10
04/16/2012	I1210701	Boingo Graphics Inc	Unrestricted	Anthology	Contract Services Other	4,597.22
04/16/2012	I1210702	D'Agostino, Judith	Unrestricted	Admissions	Non Employee Travel	95.00
04/16/2012	I1210703	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mil	488.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2012	I1210703	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	11.75
04/16/2012	I1210703	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	34.24
04/16/2012	I1210703	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	440.16
04/16/2012	I1210704	Cardinal Health	Auxiliary	Health Services	Medical Supplies	44.41
04/16/2012	I1210705	Cardinal Health	Auxiliary	Health Services	Medical Supplies	144.90
04/16/2012	I1210706	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mil	137.64
04/16/2012	I1210706	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Mea	41.00
04/16/2012	I1210706	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Lod	141.86
04/16/2012	I1210706	Winthrop Employee	Unrestricted	CVPA Galleries	Employee Out of State Gas	3.00
04/16/2012	I1210707	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	494.20
04/16/2012	I1210707	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	4.54
04/16/2012	I1210708	East End Counselors Assoc	Unrestricted	Admissions	Recruit Out of State Regi	175.00
04/16/2012	I1210709	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	93.86
04/16/2012	I1210709	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	314.14
04/16/2012	I1210709	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	82.00
04/16/2012	I1210710	Jennings, Charles	Unrestricted	Admissions	Non Employee Travel	52.55
04/16/2012	I1210711	Redmond, Lynn	Unrestricted	Admissions	Non Employee Travel	42.00
04/16/2012	I1210712	Aramark	Unrestricted	Career and Civic Engageme	Food Services	141.59
04/16/2012	I1210713	Austin, Carman Carter.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210714	Bradshaw, Shonda Marie.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210715	Brown, Diane Marie.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	150.00
04/16/2012	I1210716	Brown, Jennifer	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210717	Bunchman, Stacy Lynn.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210718	Coleman, Angela Evette.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/16/2012	I1210719	Colquhoun, Austin Cordell	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210720	Winthrop Student	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210721	Csiszer, Sarah Elizabeth.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210722	Culp, Jane Lesslie.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210723	Winthrop Student	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210724	Evans, Tiffany Morris.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210725	Field, Sydney Fowler.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210726	Aramark	Auxiliary	Residents Student Associa	Food Services	28.56
04/16/2012	I1210728	Wateree Dive Center Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	1,980.00
04/16/2012	I1210729	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	695.38
04/16/2012	I1210730	Aramark	Unrestricted	Master of Social Work	Food Services	390.82
04/16/2012	I1210731	Aramark	Unrestricted	COBA Prof Devel Funds	Food Services	3,130.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/16/2012	I1210732	Aramark	Unrestricted	MBA	Food Services	2,429.74
04/16/2012	I1210733	Winthrop Student	Unrestricted	West Center Operations	Student Travel	49.00
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	Residence Life General Op	Food Supplies	4.37
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	12.34
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	142.13
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	19.74
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	RH Lee Wicker Hall Council	Food Supplies	140.40
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	RH Courtyard Council	Food Supplies	73.27
04/16/2012	I1210734	Bi-Lo Inc	Auxiliary	RH Apartment Association	Food Supplies	9.90
04/16/2012	I1210735	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	661.65
04/16/2012	I1210735	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	60.53
04/16/2012	I1210736	Winthrop Student	Unrestricted	West Center Operations	Student Travel	12.00
04/16/2012	I1210737	Winthrop Student	Unrestricted	West Center Operations	Student Travel	96.91
04/16/2012	I1210738	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	100.44
04/16/2012	I1210739	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	235.00
04/16/2012	I1210740	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	585.51
04/16/2012	I1210741	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	141.50
04/16/2012	I1210742	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	299.46
04/16/2012	I1210742	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Gas	3.00
04/16/2012	I1210744	Lexington Richland County	Restricted	CERRA South Carolina	Education and Training	90.91
04/16/2012	I1210745	Winthrop Club Volleyball	Unrestricted	West Center Operations	Student Travel	65.08
04/16/2012	I1210746	Winthrop Student	Unrestricted	West Center Operations	Student Travel	100.00
04/16/2012	I1210747	Foxx, William Edward B.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210748	Gaither, Emily Williams.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210749	Godfrey, Melissa Nicole.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	400.00
04/16/2012	I1210750	Haecherl, Stephanie Rene.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210751	Hallman, Kimberly Melton.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210752	Howe, Amanda Smith.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210753	Hullender, Rebekah Bolin.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210754	Jones, Jayson	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/16/2012	I1210755	Lanford, Sarah Sopko.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	400.00
04/16/2012	I1210756	LeCroy, Erin Balcombe.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/16/2012	I1210757	Livingston, Jamie S.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210758	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	82.65
04/17/2012	I1210759	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	144.15
04/17/2012	I1210759	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	13.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2012	I1210760	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	88.35
04/17/2012	I1210761	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	16.74
04/17/2012	I1210762	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	47.90
04/17/2012	I1210763	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	144.00
04/17/2012	I1210763	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	164.14
04/17/2012	I1210763	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Student Travel	131.91
04/17/2012	I1210764	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	144.00
04/17/2012	I1210764	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	164.14
04/17/2012	I1210764	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Student Travel	97.43
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	26.97
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	160.00
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	223.52
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	675.00
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Ren	141.26
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Air	242.10
04/17/2012	I1210765	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Gas	48.40
04/17/2012	I1210766	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	69.75
04/17/2012	I1210767	Winthrop Employee	Restricted	Biology	Employee Out of State Mea	45.24
04/17/2012	I1210767	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	95.39
04/17/2012	I1210768	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Student Travel	163.58
04/17/2012	I1210769	Bio-Rad Laboratories Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	4,012.50
04/17/2012	I1210770	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
04/17/2012	I1210771	Aramark	Unrestricted	Diversity	Food Services	921.44
04/17/2012	I1210772	Blackboard Collaborate In	Unrestricted	Office of Dean College of	Subscriptions	9,547.70
04/17/2012	I1210773	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	107.63
04/17/2012	I1210774	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	325.00
04/17/2012	I1210775	Lander University	Agency	Scholarships and Financia	Education and Training	2,700.00
04/17/2012	I1210776	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	286.41
04/17/2012	I1210777	South Carolina ETV and Ra	Unrestricted	West Forum	Contract Services Other	388.54
04/17/2012	I1210778	South Carolina ETV and Ra	Unrestricted	West Forum	Contract Services Other	500.00
04/17/2012	I1210779	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	74.11
04/17/2012	I1210779	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	21.27
04/17/2012	I1210780	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	500.00
04/17/2012	I1210781	Winthrop Employee	Unrestricted	Model UN	Non Employee Travel	12.00
04/17/2012	I1210782	Midland Valley High Schoo	Restricted	CERRA South Carolina	Contract Services Other	90.00
04/17/2012	I1210783	Carolina Advanced Digital	Unrestricted	Telecommunications	Technology Supplies	4,566.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2012	I1210784	York School District One	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/17/2012	I1210786	Chester County School Dis	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
04/17/2012	I1210788	Crown Trophy	Unrestricted	Mens Cross Country Track	Guarantee Expenses	151.23
04/17/2012	I1210788	Crown Trophy	Unrestricted	Womens Cross Country Trac	Guarantee Expenses	151.23
04/17/2012	I1210792	Gala Affairs Party Rental	Unrestricted	Mens Cross Country Track	Guarantee Expenses	23.54
04/17/2012	I1210792	Gala Affairs Party Rental	Unrestricted	Womens Cross Country Trac	Guarantee Expenses	23.54
04/17/2012	I1210793	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	283.45
04/17/2012	I1210794	Southern Premier Hoops	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
04/17/2012	I1210795	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	144.00
04/17/2012	I1210795	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	439.56
04/17/2012	I1210795	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	60.00
04/17/2012	I1210795	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	222.10
04/17/2012	I1210795	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	81.00
04/17/2012	I1210795	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Membership Dues	41.50
04/17/2012	I1210796	McSwain, Amy Best.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210797	Morris, Heather	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	150.00
04/17/2012	I1210798	Myers, Dorothy Bryant.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	400.00
04/17/2012	I1210799	New, Rebecca Lynn.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210800	O'Grady-Jones, Mary	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210801	Owens, Erin Gaskill.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210802	Page, Nicole McCarley.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210803	Winthrop Employee	Unrestricted	International Center	Student Travel	2,000.00
04/17/2012	I1210804	The Peace Center for the	Unrestricted	Fine Arts	Education and Training	875.00
04/17/2012	I1210805	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,021.52
04/17/2012	I1210805	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,021.51
04/17/2012	I1210806	United Ministries Inc	Unrestricted	Office of Dean College of	Contract Services Other	500.00
04/17/2012	I1210807	White, Bryant Rafael.	Unrestricted	CVPA Theatre Production	Audio Visual	50.00
04/17/2012	I1210808	Powers, Candyce Rose.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210809	Ramsey, Florence Mary Hag	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	250.00
04/17/2012	I1210810	Reiking, Sara Angelle Tol	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210811	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	1,194.46
04/17/2012	I1210812	Rhyne, Heather	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210813	Roddey, Terry M.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210814	Rodgers, Terri	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210815	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/17/2012	I1210816	Selle-Schmittle, Christin	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/17/2012	I1210817	Small, Crystal Lee.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210482	Winthrop Employee	Unrestricted	Mens Basketball	Maintenance	260.00
04/18/2012	I1210818	Trinity Music Academy - T	Unrestricted	Music	Contract Services Other	1,900.00
04/18/2012	I1210819	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	15.32
04/18/2012	I1210820	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mil	24.18
04/18/2012	I1210820	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	73.00
04/18/2012	I1210820	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	460.10
04/18/2012	I1210820	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	63.00
04/18/2012	I1210821	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	87.42
04/18/2012	I1210822	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	112.00
04/18/2012	I1210822	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	736.14
04/18/2012	I1210822	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Reg	475.00
04/18/2012	I1210822	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Air	392.10
04/18/2012	I1210822	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	29.50
04/18/2012	I1210823	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	32.00
04/18/2012	I1210824	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	237.62
04/18/2012	I1210824	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	55.00
04/18/2012	I1210824	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	66.38
04/18/2012	I1210825	Crimmingier, Pamela Joyce.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	1,064.85
04/18/2012	I1210826	Winthrop Student	Restricted	CERRA South Carolina	Student Travel	129.74
04/18/2012	I1210827	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	789.57
04/18/2012	I1210827	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	20.00
04/18/2012	I1210827	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	94.35
04/18/2012	I1210827	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	38.00
04/18/2012	I1210828	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	111.60
04/18/2012	I1210829	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	877.92
04/18/2012	I1210829	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	13.00
04/18/2012	I1210829	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	170.94
04/18/2012	I1210829	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	88.00
04/18/2012	I1210830	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	75.00
04/18/2012	I1210831	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	150.00
04/18/2012	I1210832	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	781.90
04/18/2012	I1210833	Hedgpath, Elisa Maria.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	1,334.13
04/18/2012	I1210834	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	10.34
04/18/2012	I1210835	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	175.77
04/18/2012	I1210836	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	12.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2012	I1210838	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	170.20
04/18/2012	I1210838	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Meals	18.00
04/18/2012	I1210838	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Registr	176.80
04/18/2012	I1210839	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	170.41
04/18/2012	I1210840	Aramark	Unrestricted	Office of President	Food Services	16.19
04/18/2012	I1210841	Aramark	Unrestricted	Office of President	Food Services	256.15
04/18/2012	I1210842	Choice Translating Inc	Auxiliary	Disability Services	Contract Services Other	474.93
04/18/2012	I1210843	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Mileage	128.34
04/18/2012	I1210843	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Meals T	14.00
04/18/2012	I1210844	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,640.00
04/18/2012	I1210845	Cate, Casie	Restricted	NETSCOPE Federal Funds	Non Employee Travel	1,407.72
04/18/2012	I1210846	Winthrop Student	Unrestricted	Music	Student Travel	91.96
04/18/2012	I1210847	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	16.99
04/18/2012	I1210847	Winthrop Employee	Unrestricted	International Center	Employee Out of State Reg	200.00
04/18/2012	I1210848	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
04/18/2012	I1210849	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	56.11
04/18/2012	I1210851	Winthrop Student	Unrestricted	Music	Student Travel	25.00
04/18/2012	I1210852	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	14.00
04/18/2012	I1210852	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Gas Par	15.24
04/18/2012	I1210853	Aramark	Unrestricted	Global Learning Initiativ	Food Services	354.25
04/18/2012	I1210854	Radisson Hotel Charleston	Restricted	Task Order 5-SSBG Service	Employee In State Lodging	202.04
04/18/2012	I1210854	Radisson Hotel Charleston	Restricted	SCDHHS - MOU Task Order 1	Employee In State Lodging	202.04
04/18/2012	I1210855	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	3,000.00
04/18/2012	I1210856	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
04/18/2012	I1210857	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
04/18/2012	I1210858	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	236.47
04/18/2012	I1210859	Sign Techniques	Unrestricted	Athletics Promotions and	Contract Services Other	147.70
04/18/2012	I1210859	Sign Techniques	Unrestricted	Athletics Promotions and	Printing Outside Prepared	536.93
04/18/2012	I1210861	Suggs, Judith A. Fischer.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210862	Sullivan, Christa Jenkins	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	400.00
04/18/2012	I1210863	Terranova, Renee Myers.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210864	Thompson, Shelly Ann.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210865	Threatt, Ashlee McAteer.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210866	Walters, Sunni Rushing.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210867	Warren, Pamela Collins.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210868	Weeks, Kristin L.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/18/2012	I1210869	White, Kimberly	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210870	Whitesides, Sherry Stephe	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	300.00
04/18/2012	I1210871	Wilson, Adam Jerome.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	400.00
04/18/2012	I1210872	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
04/18/2012	I1210872	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
04/18/2012	I1210873	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	612.50
04/18/2012	I1210874	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Food Supplies	43.30
04/18/2012	I1210875	Wake Forest University	Unrestricted	West Center Operations	Student Travel	200.00
04/19/2012	I1210850	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210876	Aramark	Unrestricted	Global Learning Initiativ	Food Services	235.56
04/19/2012	I1210877	Bartels, Virginia Brown.	Restricted	CERRA South Carolina	Non Employee Travel	181.35
04/19/2012	I1210878	Biltz, Sara Darling.	Restricted	CERRA South Carolina	Non Employee Travel	78.12
04/19/2012	I1210879	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	385.02
04/19/2012	I1210879	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/19/2012	I1210879	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Lodging	416.92
04/19/2012	I1210879	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals	57.00
04/19/2012	I1210880	Clover School District	Restricted	CERRA South Carolina	Education and Training	55.00
04/19/2012	I1210881	Dearybury, Jed	Restricted	CERRA South Carolina	Non Employee Travel	102.30
04/19/2012	I1210882	Fine, Samuel	Unrestricted	Mass Communication	Non Employee Travel	322.41
04/19/2012	I1210883	Winthrop Employee	Restricted	CERRA South Carolina	Food Supplies	15.47
04/19/2012	I1210884	Hampton Inn	Unrestricted	Campus Police	Employee In State Lodging	84.70
04/19/2012	I1210885	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	22.17
04/19/2012	I1210885	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	203.63
04/19/2012	I1210885	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Reg	131.60
04/19/2012	I1210886	Hill, Carol Current.	Restricted	CERRA South Carolina	Non Employee Travel	83.70
04/19/2012	I1210887	Humphreys, Marsha	Restricted	CERRA South Carolina	Non Employee Travel	89.28
04/19/2012	I1210888	Neal, Jean Boulware.	Restricted	NETSCOPE Federal Funds	Contract Services Other	300.00
04/19/2012	I1210889	Winthrop Student	Unrestricted	Student Clubs	Student Travel	200.00
04/19/2012	I1210890	Olympus America Inc	Unrestricted	Biology	Contract Services Other	16,050.00
04/19/2012	I1210891	Spirit Telecom	Restricted	Arts in Basic Curriculum	Telephone Toll Charges	2.63
04/19/2012	I1210892	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.92
04/19/2012	I1210892	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	33.92
04/19/2012	I1210893	Winthrop Student	Unrestricted	Athletics	Taxes and Licenses	638.00
04/19/2012	I1210894	Taylor, Matthew J.	Unrestricted	Music	Non Employee Travel	630.90
04/19/2012	I1210896	Winthrop Employee	Restricted	NetLEAD	Office Supplies	102.64
04/19/2012	I1210897	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	21.73

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2012	I1210898	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	21.74
04/19/2012	I1210902	Anderson University	Agency	Scholarships and Financia	Education and Training	11,400.00
04/19/2012	I1210902	Anderson University	Agency	Scholarships and Financia	Education and Training	92,861.50
04/19/2012	I1210903	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	20,325.00
04/19/2012	I1210904	College of Charleston	Agency	Scholarships and Financia	Education and Training	1,425.00
04/19/2012	I1210905	College of Charleston	Agency	Scholarships and Financia	Education and Training	4,275.00
04/19/2012	I1210905	College of Charleston	Agency	Scholarships and Financia	Education and Training	79,653.50
04/19/2012	I1210906	Columbia College	Agency	Scholarships and Financia	Education and Training	29,600.00
04/19/2012	I1210907	Furman University	Agency	Scholarships and Financia	Education and Training	30,009.00
04/19/2012	I1210908	Lander University	Agency	Scholarships and Financia	Education and Training	1,425.00
04/19/2012	I1210908	Lander University	Agency	Scholarships and Financia	Education and Training	40,755.00
04/19/2012	I1210909	Newberry College	Agency	Scholarships and Financia	Education and Training	4,275.00
04/19/2012	I1210909	Newberry College	Agency	Scholarships and Financia	Education and Training	15,150.00
04/19/2012	I1210910	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	9,450.00
04/19/2012	I1210911	USC Columbia	Agency	Scholarships and Financia	Education and Training	1,250.00
04/19/2012	I1210912	Winthrop University	Agency	Scholarships and Financia	Education and Training	11,400.00
04/19/2012	I1210912	Winthrop University	Agency	Scholarships and Financia	Education and Training	102,670.00
04/19/2012	I1210913	USC Columbia	Agency	Scholarships and Financia	Education and Training	9,975.00
04/19/2012	I1210913	USC Columbia	Agency	Scholarships and Financia	Education and Training	144,150.00
04/19/2012	I1210914	USC Upstate	Agency	Scholarships and Financia	Education and Training	5,700.00
04/19/2012	I1210914	USC Upstate	Agency	Scholarships and Financia	Education and Training	36,375.00
04/19/2012	I1210915	Presort Plus Inc	Unrestricted	University Relations	Contract Services Other	1,957.64
04/19/2012	I1210916	Terry Roueche Studio LLC	Unrestricted	CVPA Theatre Production	Audio Visual	200.00
04/19/2012	I1210917	Bradshaw, Sandra Patterso	Restricted	CERRA South Carolina	Non Employee Travel	111.60
04/19/2012	I1210918	Winthrop Student	Unrestricted	Athletics	Taxes and Licenses	141.00
04/19/2012	I1210919	Furman University	Unrestricted	Music	Contract Services Other	250.00
04/19/2012	I1210920	Grant, Kenneth	Restricted	CERRA South Carolina	Non Employee Travel	105.09
04/19/2012	I1210921	Hicks, Andrea Wilson.	Restricted	NetLEAD	Non Employee Travel	83.70
04/19/2012	I1210922	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210923	Music Theatre Internation	Unrestricted	CVPA Theatre Production	Copyrighted Material	3,750.00
04/19/2012	I1210924	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210925	Jane's Creative Designs	Unrestricted	Womens Basketball	Other Supplies	42.80
04/19/2012	I1210926	Winthrop Employee	Unrestricted	Mens Cross Country Track	Contract Services Other	800.00
04/19/2012	I1210926	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Contract Services Other	800.00
04/19/2012	I1210927	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	2,475.00
04/19/2012	I1210928	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	2,475.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/19/2012	I1210929	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	2,475.00
04/19/2012	I1210930	STI LLC	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,575.00
04/19/2012	I1210930	STI LLC	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,575.00
04/19/2012	I1210931	Wingate Inn	Unrestricted	Mens Cross Country Track	Guarantee Expenses	754.80
04/19/2012	I1210931	Wingate Inn	Unrestricted	Womens Cross Country Trac	Guarantee Expenses	754.80
04/19/2012	I1210932	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	75.00
04/19/2012	I1210933	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	131.62
04/19/2012	I1210934	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	29.16
04/19/2012	I1210935	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	5.16
04/19/2012	I1210936	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	150.17
04/19/2012	I1210937	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	438.26
04/19/2012	I1210938	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210939	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210940	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210941	Winthrop Student	Unrestricted	School Psychology Courses	Contract Services Other	200.00
04/19/2012	I1210942	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	84.00
04/19/2012	I1210943	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	84.00
04/19/2012	I1210944	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	84.00
04/19/2012	I1210945	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	84.00
04/19/2012	I1210946	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	84.00
04/19/2012	I1210947	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	84.00
04/19/2012	I1210948	Aramark	Unrestricted	Psychology	Food Services	247.33
04/19/2012	I1210949	The University of Maine	Unrestricted	Biology	Research Materials	190.00
04/19/2012	J0008388	JB IDT 1251 Dept LLR	Unrestricted	Heating Plant	Taxes and Licenses	75.00
04/19/2012	J0008389	JB IDT 1252 Dept LLR	Unrestricted	Heating Plant	Taxes and Licenses	25.00
04/19/2012	J0008390	JB IDT 1253 Inv 006994 Fe	Unrestricted	Motor Pool	Rent Other	12,156.16
04/19/2012	J0008394	JB IDT 1257 Sales Tax Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	341.26
04/19/2012	J0008395	JB IDT 1258 Sales Tax Ath	Unrestricted	Athletics Facilities and	Taxes and Licenses	22.82
04/19/2012	J0008396	JB IDT 1259 DMV Reg	Unrestricted	Motor Pool	Taxes and Licenses	94.00
04/19/2012	J0008397	JB IDT 1260 IRF	Unrestricted	Insurance Mgmt Liability	Insurance General	54.00
04/20/2012	I1210528	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	30.69
04/20/2012	I1210950	Aramark	Unrestricted	Admissions	Contract Services Other	2,289.00
04/20/2012	I1210951	Aramark	Unrestricted	Admissions	Contract Services Other	27,556.18
04/20/2012	I1210952	Aramark	Unrestricted	Admissions	Contract Services Other	988.54
04/20/2012	I1210953	Aramark	Unrestricted	Admissions	Contract Services Other	125.35
04/20/2012	I1210954	Aramark	Unrestricted	Admissions	Contract Services Other	735.75

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2012	I1210955	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,030.00
04/20/2012	I1210956	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	7.00
04/20/2012	I1210956	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Gas Par	7.00
04/20/2012	I1210957	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	210.90
04/20/2012	I1210958	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	350.00
04/20/2012	I1210958	Winthrop Student	Unrestricted	Psychology	Student Travel	100.00
04/20/2012	I1210959	Winthrop Student	Unrestricted	Office of Dean College of	Recruit In State Mileage	23.25
04/20/2012	I1210960	Winthrop Student	Unrestricted	Publications Board	Student Travel	9.72
04/20/2012	I1210961	Winthrop Student	Unrestricted	Publications Board	Student Travel	7.87
04/20/2012	I1210962	Winthrop Student	Unrestricted	Publications Board	Student Travel	75.56
04/20/2012	I1210966	Barbour, Josh	Unrestricted	Music	Contract Services Other	720.00
04/20/2012	I1210967	Winthrop Student	Unrestricted	Publications Board	Student Travel	8.80
04/20/2012	I1210968	Chandley, Paul	Unrestricted	Music	Contract Services Other	1,000.00
04/20/2012	I1210969	De Van Associates	Unrestricted	Human Nutrition	Contract Services Other	895.00
04/20/2012	I1210970	Winthrop Student	Unrestricted	Publications Board	Student Travel	8.81
04/20/2012	I1210971	Eastern Refrigeration Ser	Auxiliary	Cafeterias	Contract Services Other	409.99
04/20/2012	I1210972	O'Reirdan, Mary-Claire	Unrestricted	Music	Contract Services Other	675.00
04/20/2012	I1210973	Smith, Marcella	Unrestricted	Music	Contract Services Other	500.00
04/20/2012	I1210974	Choice Translating Inc	Auxiliary	Disability Services	Contract Services Other	920.30
04/20/2012	I1210975	Lefler, Amy C.	Unrestricted	Music	Contract Services Other	300.00
04/20/2012	I1210976	Omni Hotels	Unrestricted	University College	Employee Out of State Lod	268.47
04/20/2012	I1210977	Advanced Microscopy Techn	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	48,459.23
04/20/2012	I1210978	Winthrop Employee	Unrestricted	Mens Cross Country Track	Contract Services Other	69.44
04/20/2012	I1210978	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Contract Services Other	69.44
04/20/2012	I1210979	Winthrop Student	Unrestricted	Anthology	Other Supplies	22.84
04/20/2012	I1210981	Campbell, Tonya Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210982	Coates, Maggie	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210983	Farr, Stacy	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210984	Finch, Stacey Lynne.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210985	Gloster, Eunice Yvonne.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210986	Graves, Donna Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210987	Mincey, Nicole	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210988	Norris, Emily Wingate.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210989	Sullivan, Amie	Restricted	NETSCOPE Federal Funds	Contract Services Other	250.00
04/20/2012	I1210990	Treadway, Kim	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210991	Wheeler, Jessica Ann.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2012	I1210992	Worthy, Dequawnsa Sharee	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210993	Young, Rosemary	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1210994	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,768.39
04/20/2012	I1210995	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	250.00
04/20/2012	I1210996	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,098.83
04/20/2012	I1210997	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,072.89
04/20/2012	I1210998	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	532.69
04/20/2012	I1210999	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	845.87
04/20/2012	I1211001	Keen Sports Company Inc	Unrestricted	Womens Softball	Game Equipment for Athlet	888.10
04/20/2012	I1211002	Winthrop Employee	Unrestricted	Womens Softball	Office Supplies	95.21
04/20/2012	I1211002	Winthrop Employee	Unrestricted	Womens Softball	Other Supplies	37.52
04/20/2012	I1211003	Farmer, Patricia L.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1211004	Candler, Perette	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1211005	Winthrop Employee	Unrestricted	Honors Program	Food Supplies	141.60
04/20/2012	I1211006	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	297.08
04/20/2012	I1211007	Reynolds & Reynolds Print	Unrestricted	Mens Golf	Printing Outside Prepared	627.02
04/20/2012	I1211008	Hannon, Mary Kaye.	Restricted	NETSCOPE Federal Funds	Contract Services Other	50.00
04/20/2012	I1211009	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	34.00
04/20/2012	I1211010	Wallace, Donna Lynn.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
04/20/2012	I1211011	Winthrop Student	Unrestricted	West Center Operations	Student Travel	41.56
04/20/2012	I1211012	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Other Supplies	40.00
04/20/2012	I1211013	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Other Supplies	12.00
04/20/2012	I1211014	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Other Supplies	6.00
04/20/2012	I1211015	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Other Supplies	28.00
04/20/2012	I1211016	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	498.90
04/20/2012	I1211017	Winthrop Employee	Unrestricted	Student Clubs	Student Travel	288.68
04/20/2012	I1211018	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	496.33
04/20/2012	I1211019	Teachscape	Restricted	NETSCOPE Federal Funds	Contract Services Other	10,700.00
04/20/2012	I1211020	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	44.40
04/20/2012	I1211020	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	44.40
04/20/2012	I1211021	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	44.40
04/20/2012	I1211021	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	44.40
04/20/2012	I1211022	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	44.40
04/20/2012	I1211022	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	44.40
04/20/2012	I1211023	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	88.80
04/20/2012	I1211023	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	88.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/20/2012	I1211024	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	44.40
04/20/2012	I1211024	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	44.40
04/20/2012	I1211025	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	44.40
04/20/2012	I1211025	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	44.40
04/20/2012	I1211026	Wingate Inn	Unrestricted	Mens Cross Country Track	Contract Services Other	44.40
04/20/2012	I1211026	Wingate Inn	Unrestricted	Womens Cross Country Trac	Contract Services Other	44.40
04/20/2012	I1211027	Winthrop Employee	Unrestricted	Global Learning Initiativ	Contract Services Other	77.93
04/20/2012	I1211028	McCarroll, Frances	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/20/2012	I1211028	McCarroll, Frances	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/20/2012	I1211029	McCarroll, Frederick A.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/20/2012	I1211029	McCarroll, Frederick A.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/20/2012	I1211030	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	100.00
04/20/2012	I1211030	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	100.00
04/20/2012	I1211031	Powell, Laura Lou.	Unrestricted	Mens Tennis	Contract Services Other	125.00
04/20/2012	I1211032	Pratt, Gabrielle M.	Unrestricted	Womens Tennis	Contract Services Other	115.00
04/20/2012	I1211033	Pratt, Lindsay P.	Unrestricted	Mens Tennis	Contract Services Other	125.00
04/23/2012	I1211000	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	730.19
04/23/2012	I1211034	Sanders, Laurence F.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/23/2012	I1211034	Sanders, Laurence F.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/23/2012	I1211035	Satterwhite, Cliff	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/23/2012	I1211035	Satterwhite, Cliff	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/23/2012	I1211036	Willis, Justin	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/23/2012	I1211037	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	115.00
04/23/2012	I1211038	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	43.35
04/23/2012	I1211039	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-34.41
04/23/2012	I1211040	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	7.46
04/23/2012	I1211041	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	141.85
04/23/2012	I1211042	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-194.18
04/23/2012	I1211043	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	342.95
04/23/2012	I1211044	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	31.29
04/23/2012	I1211045	Aramark	Unrestricted	Office of VP Finance and	Food Services	65.95
04/23/2012	I1211046	Aramark	Unrestricted	Office of VP Finance and	Food Services	486.42
04/23/2012	I1211047	Aramark	Unrestricted	Office of VP Finance and	Food Services	479.72
04/23/2012	I1211048	Biddy, William	Unrestricted	Institutional Interviewee	Non Employee Travel	436.03
04/23/2012	I1211049	Carolina Public Relations	Unrestricted	Employee Development	Contract Services Other	3,880.00
04/23/2012	I1211050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	21.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2012	I1211050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/23/2012	I1211050	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	43.00
04/23/2012	I1211051	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	22.00
04/23/2012	I1211051	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	50.00
04/23/2012	I1211051	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	58.00
04/23/2012	I1211052	Cooper, John	Unrestricted	Athletics	Employee Interview Travel	858.92
04/23/2012	I1211053	Cunningham, Lisa	Unrestricted	Womens Tennis	Contract Services Other	115.00
04/23/2012	I1211054	Dantzler, Pamela	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/23/2012	I1211054	Dantzler, Pamela	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/23/2012	I1211055	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	642.00
04/23/2012	I1211056	Flynt, Sol	Unrestricted	Womens Tennis	Contract Services Other	125.00
04/23/2012	I1211057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	30.00
04/23/2012	I1211057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	68.54
04/23/2012	I1211057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	45.01
04/23/2012	I1211057	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	44.21
04/23/2012	I1211058	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee In State Mileage	117.18
04/23/2012	I1211059	Painter, Chad	Unrestricted	Institutional Interviewee	Employee Interview Travel	231.70
04/23/2012	I1211060	Van Deman, John Frank.	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/23/2012	I1211060	Van Deman, John Frank.	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/23/2012	I1211061	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	7.79
04/23/2012	I1211062	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	97.69
04/23/2012	I1211063	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	99.72
04/23/2012	I1211064	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	14.52
04/23/2012	I1211065	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	7.82
04/23/2012	I1211066	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	2.27
04/23/2012	I1211067	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	8.82
04/23/2012	I1211068	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	493.74
04/23/2012	I1211069	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	67.58
04/23/2012	I1211070	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	2.96
04/23/2012	I1211071	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	25.67
04/23/2012	I1211072	Camacho, Hermes	Unrestricted	Music	Contract Services Other	300.00
04/23/2012	I1211073	Blake, Mary Courtney.	Unrestricted	Music	Contract Services Other	500.00
04/23/2012	I1211074	Primm, Rebecca Michelle.	Unrestricted	Music	Contract Services Other	500.00
04/23/2012	I1211075	NBCC	Unrestricted	Counseling Leadership and	Membership Dues	100.00
04/23/2012	I1211076	Winthrop Employee	Unrestricted	COE Prof Development Fund	Educational Supplies	250.00
04/23/2012	I1211077	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	202.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2012	I1211078	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/23/2012	I1211079	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/23/2012	I1211080	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
04/23/2012	I1211081	Aramark	Unrestricted	Board Of Trustees	Food Services	22.94
04/23/2012	I1211082	Aramark	Unrestricted	Office of President	Food Services	28.23
04/23/2012	I1211083	Aramark	Unrestricted	Office of President	Food Services	43.49
04/23/2012	I1211084	Aramark	Unrestricted	Mass Communication	Food Services	242.46
04/23/2012	I1211085	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	931.02
04/23/2012	I1211086	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1.41
04/23/2012	I1211087	Capitol Tours	Unrestricted	COE Match Teaching Fellow	Student Travel	720.00
04/23/2012	I1211088	Fisher Scientific	Unrestricted	Internal Biomedical Resea	Capital Exp Medical Sci L	9,362.19
04/23/2012	I1211089	Winthrop Student	Unrestricted	Student Clubs	Student Travel	51.10
04/23/2012	I1211090	Harris, Louise	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	202.50
04/23/2012	I1211091	Hewlett Packard Co	Unrestricted	Controllers Office	IT Minor Equipment Less T	3,751.69
04/23/2012	I1211092	Hewlett Packard Co	Unrestricted	Controllers Office	IT Minor Equipment Less T	1,111.94
04/23/2012	I1211094	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	447.91
04/23/2012	I1211095	Employee Insurance Progra	Auxiliary	Health Services	Employee In State Registr	25.00
04/23/2012	I1211096	Employee Insurance Progra	Auxiliary	Wellness Services	Employee In State Registr	25.00
04/23/2012	I1211097	Palmetto Health	Auxiliary	Health Services	Medical Services	3,072.00
04/23/2012	I1211098	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Mea	39.00
04/23/2012	I1211098	Winthrop Employee	Auxiliary	Wellness Services	Employee Out of State Lod	97.44
04/23/2012	I1211099	Ayer, Traci Capeletti.	Restricted	TEA-IREX FY12	Contract Services Other	300.00
04/23/2012	I1211100	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
04/23/2012	I1211101	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	30.23
04/23/2012	I1211101	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	29.29
04/23/2012	I1211102	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Contract Services Other	300.00
04/23/2012	I1211103	Aramark	Unrestricted	Board Of Trustees	Food Services	198.76
04/23/2012	I1211104	Aramark	Unrestricted	Model UN	Food Services	97.25
04/23/2012	I1211105	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	103.88
04/23/2012	I1211106	Winthrop Student	Unrestricted	Student Clubs	Student Travel	75.00
04/23/2012	I1211107	Winthrop Student	Unrestricted	Model UN	Student Travel	25.02
04/23/2012	I1211108	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	90.94
04/23/2012	I1211109	Winthrop Employee	Unrestricted	History	Food Supplies	35.73
04/23/2012	I1211110	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	100.00
04/23/2012	I1211111	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	44.64
04/23/2012	I1211111	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/23/2012	I1211112	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	66.96
04/23/2012	I1211112	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	50.00
04/23/2012	I1211113	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	187.86
04/23/2012	I1211113	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	112.00
04/23/2012	I1211113	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	381.99
04/23/2012	I1211113	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	215.00
04/23/2012	I1211114	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	357.70
04/23/2012	I1211115	Winthrop Student	Unrestricted	Student Clubs	Student Travel	116.00
04/23/2012	I1211116	Benvenuto, Rebecca Sarah.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/23/2012	I1211117	Cutchins, Wendy Lee.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/23/2012	I1211118	Galloway, Meghan Lindsay.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/23/2012	I1211119	EF Institute for Cultural	Unrestricted	International Center	Student Travel	448.00
04/23/2012	I1211120	Balsinger, Susan Lee.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/23/2012	I1211121	Bush, Cindy H.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/23/2012	I1211122	Modern Languages Studies	Unrestricted	International Center	Student Travel	9,925.00
04/23/2012	I1211122	Modern Languages Studies	Unrestricted	International Center	Contract Services Other	9,925.00
04/23/2012	I1211124	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,497.91
04/24/2012	I1210837	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Mileage	181.36
04/24/2012	I1210837	Winthrop Employee	Unrestricted	Mass Communication	Employee In State Lodging	331.64
04/24/2012	I1211125	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,730.58
04/24/2012	I1211129	Children's Attention Home	Restricted	Arts in Basic Curriculum	Education and Training	50.00
04/24/2012	I1211130	Conder Flag	Plant	Capital Plant Accounts	Contract Services Other	2,319.79
04/24/2012	I1211130	Conder Flag	Plant	Capital Plant Accounts	Contract Services Other	465.65
04/24/2012	I1211133	Sophia Purchaser Company	Restricted	Lottery Funded IT	Contract Services Other	3,072.71
04/24/2012	I1211137	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
04/24/2012	I1211138	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	196.44
04/24/2012	I1211139	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
04/24/2012	I1211140	Aramark	Unrestricted	Office of President	Food Services	16.05
04/24/2012	I1211141	Aramark	Unrestricted	Office of VP Finance and	Food Services	84.31
04/24/2012	I1211142	Aramark	Unrestricted	McNair Match Y3 FY12	Food Services	365.74
04/24/2012	I1211143	Aramark	Restricted	CERRA South Carolina	Food Services	166.63
04/24/2012	I1211144	Winthrop Student	Unrestricted	Publications Board	Student Travel	6.41
04/24/2012	I1211145	Winthrop Student	Unrestricted	Publications Board	Student Travel	11.08
04/24/2012	I1211146	Winthrop Student	Unrestricted	Match INBRE II Y2 FY12	Student Travel	87.42
04/24/2012	I1211147	Winthrop Student	Unrestricted	CSL	Other Supplies	8.55
04/24/2012	I1211148	Catledge, Jessica Leigh.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/24/2012	I1211149	Winthrop Student	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211150	Johnson, Lynn Marlet.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211151	Winthrop Employee	Restricted	Victims Assistance Develo	Postage	12.95
04/24/2012	I1211152	Kemp, Jerry	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211153	Kidd, Gina Booth.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211154	Lail, Marci Jeannine.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211155	Lochel, Lauren Alexander.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211156	Martin, Kimberly McCormic	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211157	Matkovich, Christy H.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211158	Mischker, Nancy W.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211159	Winthrop Student	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211160	Quick, Michelle	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211161	Ritch, Michael Paul.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211162	Schlauch, Angela Evans.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211163	Spinks, Kristen Amanda.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211164	Thomas, Jennifer	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211165	Vawter, Gail B.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211166	Wallace, Sara	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211168	Walters, Crystal Brown.	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	100.00
04/24/2012	I1211169	Wilke, Heidi Thoma.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211170	Wilke, James Kenneth.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211171	Williams, Angela R.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
04/24/2012	I1211172	Blackwell, Tara Ann.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211173	Tong, Kevin	Unrestricted	Design	Consultant Fees	500.00
04/24/2012	I1211174	Conrey, Lori	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00
04/24/2012	I1211175	Fraker, Bonnie	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
04/24/2012	I1211176	Ferguson, Eugenia Louis.	Restricted	WU Initiative for STEM Ed	Contract Services Other	75.00
04/25/2012	I1211131	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	66.96
04/25/2012	I1211131	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	43.00
04/25/2012	I1211131	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	195.36
04/25/2012	I1211131	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	190.00
04/25/2012	I1211177	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	117.97
04/25/2012	I1211177	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	23.90
04/25/2012	I1211178	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	102.30
04/25/2012	I1211178	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	60.00
04/25/2012	I1211178	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	184.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2012	I1211179	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	15.90
04/25/2012	I1211180	Winthrop Student	Unrestricted	Publications Board	Student Travel	7.95
04/25/2012	I1211181	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	54.59
04/25/2012	I1211182	Winthrop Employee	Unrestricted	Biology	Student Travel	32.47
04/25/2012	I1211183	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	213.90
04/25/2012	I1211183	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	430.54
04/25/2012	I1211183	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	195.00
04/25/2012	I1211184	Winthrop Employee	Unrestricted	Mens Tennis	Recruit In State Meals	25.00
04/25/2012	I1211185	B & H Photo Video Pro Aud	Unrestricted	Fine Arts	Minor Equipment Less Than	946.84
04/25/2012	I1211186	Winthrop Employee	Unrestricted	Sport Management	Employee In State Mileage	372.84
04/25/2012	I1211186	Winthrop Employee	Unrestricted	Sport Management	Employee Out of State Mil	33.34
04/25/2012	I1211187	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	48.00
04/25/2012	I1211187	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	96.32
04/25/2012	I1211187	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	15.00
04/25/2012	I1211188	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	273.92
04/25/2012	I1211189	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	129.57
04/25/2012	I1211190	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	102.93
04/25/2012	I1211191	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.36
04/25/2012	I1211192	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	30.36
04/25/2012	I1211192	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	250.00
04/25/2012	I1211192	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Lodging	49.64
04/25/2012	I1211193	Lexington School District	Restricted	CERRA South Carolina	Education and Training	153.94
04/25/2012	I1211194	Stukes, Betty	Restricted	CERRA South Carolina	Non Employee Travel	46.50
04/25/2012	I1211195	Snyder, Marcella Odessa.	Restricted	CERRA South Carolina	Non Employee Travel	853.31
04/25/2012	I1211196	Winthrop Employee	Unrestricted	Model UN	Employee In State Meals	56.00
04/25/2012	I1211197	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	404.56
04/25/2012	I1211197	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	269.30
04/25/2012	I1211198	Snyder, Marcella Odessa.	Restricted	CERRA South Carolina	Telephone Toll Charges	150.00
04/25/2012	I1211200	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	1,578.05
04/25/2012	I1211201	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	64.49
04/25/2012	I1211201	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	68.22
04/25/2012	I1211201	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	142.63
04/25/2012	I1211202	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	36.57
04/25/2012	I1211204	James River Companies LLC	Plant	Capital Plant Accounts	NC Project Equipment	2,889.00
04/25/2012	I1211204	James River Companies LLC	Plant	Capital Plant Accounts	NC Project Equipment	2,889.00
04/25/2012	I1211205	M B Jackson Masonry Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2012	I1211206	M L Tires & Auto Repair L	Unrestricted	Campus Police	Repairs Equipment and Mot	80.00
04/25/2012	I1211207	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Repairs and Re	2,098.99
04/25/2012	I1211208	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	376.52
04/25/2012	I1211208	Piedmont Door Automation	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	376.52
04/25/2012	I1211209	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	836.87
04/25/2012	I1211210	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Repairs Equipment and Mot	215.00
04/25/2012	I1211211	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
04/25/2012	I1211212	Wingate Inn	Unrestricted	Mens Baseball	Contract Services Other	137.64
04/25/2012	I1211213	Wingate Inn	Unrestricted	Mens Baseball	Contract Services Other	137.64
04/25/2012	I1211215	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211216	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211217	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211218	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211219	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211220	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211221	Winthrop Student	Unrestricted	Honors Program	Student Travel	58.29
04/25/2012	I1211222	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211223	Winthrop Student	Unrestricted	Honors Program	Student Travel	25.50
04/25/2012	I1211224	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	82.00
04/25/2012	I1211224	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	60.00
04/25/2012	I1211225	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	5.09
04/25/2012	I1211225	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	8.93
04/25/2012	I1211226	The Arts Partnership of G	Unrestricted	Fine Arts	Education and Training	700.00
04/25/2012	I1211227	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00
04/25/2012	I1211228	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,654.69
04/25/2012	I1211229	BP Oil Company	Unrestricted	Athletics	Gasoline	1,116.47
04/25/2012	I1211230	Cunningham, Lisa	Unrestricted	Mens Tennis	Contract Services Other	115.00
04/25/2012	I1211231	Hamilton Moore	Unrestricted	Mens Tennis	Other Supplies	78.64
04/25/2012	I1211232	Interstate Fleet Services	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	665.26
04/25/2012	I1211233	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	439.40
04/25/2012	I1211234	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	54.95
04/25/2012	I1211235	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	17.62
04/25/2012	I1211236	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	123.53
04/25/2012	I1211237	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	46.92
04/25/2012	I1211238	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	76.58
04/25/2012	I1211239	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	19.13

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/25/2012	I1211240	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	237.22
04/25/2012	I1211241	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	93.06
04/25/2012	I1211242	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	128.76
04/25/2012	I1211243	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	379.71
04/25/2012	I1211244	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	89.69
04/25/2012	I1211245	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	162.75
04/25/2012	I1211246	Winthrop Employee	Unrestricted	Social and Behavioral Res	Other Supplies	6.42
04/25/2012	I1211247	Winthrop Employee	Unrestricted	Social and Behavioral Res	Office Supplies	1.99
04/25/2012	J0008429	IDT 1261 Agency Head Stud	Unrestricted	Employee Development	Contract Services Other	1,405.00
04/26/2012	I1211214	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,441.00
04/26/2012	I1211248	Aramark	Unrestricted	Model UN	Food Services	1,166.91
04/26/2012	I1211249	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,487.84
04/26/2012	I1211250	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	114.02
04/26/2012	I1211251	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	86.49
04/26/2012	I1211251	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/26/2012	I1211252	Sign Techniques	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,598.28
04/26/2012	I1211253	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
04/26/2012	I1211253	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	5.00
04/26/2012	I1211253	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	30.00
04/26/2012	I1211254	Collins-Foley, Jennifer L	Unrestricted	West Forum	Contract Services Other	3,000.00
04/26/2012	I1211255	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	260.00
04/26/2012	I1211256	21st Century Waterproofin	Plant	Capital Plant Accounts	NC Project Miscellaneous	47,170.16
04/26/2012	I1211257	The Field Museum Library-	Unrestricted	Dacus Library	Research Materials	20.00
04/26/2012	I1211258	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	233.90
04/26/2012	I1211258	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	66.00
04/26/2012	I1211258	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	379.32
04/26/2012	I1211258	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	345.00
04/26/2012	I1211259	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	67.00
04/26/2012	I1211259	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	214.12
04/26/2012	I1211259	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	103.52
04/26/2012	I1211259	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	54.00
04/26/2012	I1211260	Metzler, Richard Bruce.	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	250.00
04/26/2012	I1211261	Ruhl, Sarah	Unrestricted	CVPA Theatre Production	Copyrighted Material	625.00
04/26/2012	I1211262	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,298.63
04/26/2012	I1211263	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	105.00
04/26/2012	I1211264	Raush, Martha	Unrestricted	Womens Volleyball	Non Employee Recruit In S	220.89

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2012	I1211265	Winthrop Employee	Unrestricted	Womens Volleyball	Non Employee Recruit In S	163.26
04/26/2012	I1211266	Winthrop Employee	Unrestricted	History	Food Supplies	36.33
04/26/2012	I1211268	Winthrop Employee	Unrestricted	History	Other Supplies	57.67
04/26/2012	I1211270	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	116.00
04/26/2012	I1211272	Ledford, Charlotte Anne.	Restricted	CERRA South Carolina	Non Employee Travel	13.02
04/26/2012	I1211273	Lee, Judy	Restricted	CERRA South Carolina	Non Employee Travel	78.12
04/26/2012	I1211274	McKee, Amanda	Restricted	CERRA South Carolina	Non Employee Travel	88.35
04/26/2012	I1211275	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	10.86
04/26/2012	I1211276	Aramark	Unrestricted	Emerging Leaders	Food Services	45.78
04/26/2012	I1211277	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
04/26/2012	I1211278	Personal Safety Instructi	Unrestricted	West Center Operations	Employee In State Registr	320.00
04/26/2012	I1211278	Personal Safety Instructi	Unrestricted	Campus Police	Employee In State Registr	320.00
04/26/2012	I1211280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	46.45
04/26/2012	I1211280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	534.45
04/26/2012	I1211280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	55.00
04/26/2012	I1211280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	424.10
04/26/2012	I1211280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	40.00
04/26/2012	I1211281	Sligh, Jane A.	Restricted	CERRA South Carolina	Non Employee Travel	65.10
04/26/2012	I1211282	Smith, Jennifer	Restricted	CERRA South Carolina	Non Employee Travel	91.14
04/26/2012	I1211283	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	64.17
04/26/2012	I1211283	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
04/26/2012	I1211284	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	145.08
04/26/2012	I1211284	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Gas Par	2.25
04/26/2012	I1211285	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	60.72
04/26/2012	I1211286	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	123.69
04/26/2012	I1211287	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	64.17
04/26/2012	I1211287	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
04/26/2012	I1211288	Windsor, Kimberly Watkins	Restricted	CERRA South Carolina	Non Employee Travel	68.82
04/26/2012	I1211290	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	5,812.14
04/26/2012	I1211291	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	41.09
04/26/2012	I1211291	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	41.09
04/26/2012	I1211292	Winthrop Employee	Unrestricted	CSL	Other Supplies	53.50
04/26/2012	I1211293	Torbett, David S.	Unrestricted	Womens Basketball	Contract Services Other	100.00
04/26/2012	I1211294	Torbett, David S.	Unrestricted	Mens Baseball	Contract Services Other	75.00
04/26/2012	I1211296	Winthrop Student	Unrestricted	Model UN	Student Travel	24.18
04/26/2012	I1211297	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Lod	450.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2012	I1211297	Winthrop Employee	Unrestricted	Mens Basketball	Employee Out of State Air	190.00
04/26/2012	I1211298	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	137.00
04/26/2012	I1211298	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	90.00
04/26/2012	I1211298	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	462.70
04/26/2012	I1211298	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	126.75
04/26/2012	I1211299	Aramark	Unrestricted	World Languages and Cultu	Food Services	218.93
04/26/2012	I1211300	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	106.50
04/26/2012	I1211301	Jones, Lisa	Auxiliary	Disability Services	Contract Services Other	240.00
04/26/2012	I1211302	Walvoort, Dale A.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	169.29
04/26/2012	I1211303	Camacho, Annaleise	Auxiliary	Residence Life Improvemen	Employee Interview Travel	186.00
04/26/2012	I1211304	Choice Translating Inc	Auxiliary	Disability Services	Contract Services Other	237.47
04/26/2012	I1211306	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	17.00
04/26/2012	I1211306	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	59.00
04/26/2012	I1211306	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	30.00
04/26/2012	I1211307	Winthrop Student	Unrestricted	Political Science	Student Travel	24.18
04/26/2012	I1211308	Winthrop Employee	Unrestricted	Athletics Sports Informat	Office Supplies	44.93
04/26/2012	I1211309	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	23.72
04/26/2012	I1211309	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	34.00
04/26/2012	I1211309	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	20.00
04/26/2012	I1211309	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mil	23.72
04/26/2012	I1211309	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	34.00
04/26/2012	I1211309	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	20.00
04/26/2012	I1211310	Gay, Sandra	Unrestricted	Mens Cross Country Track	Contract Services Other	25.00
04/26/2012	I1211310	Gay, Sandra	Unrestricted	Womens Cross Country Trac	Contract Services Other	25.00
04/26/2012	I1211311	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	128.00
04/26/2012	I1211312	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Mea	57.00
04/26/2012	I1211312	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Gas	50.00
04/26/2012	I1211313	Julian, Emily	Auxiliary	Residence Life	Employee Interview Travel	451.70
04/26/2012	I1211314	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Foreign Travel	2,672.95
04/26/2012	I1211315	Tobin, Emily	Auxiliary	Residence Life Improvemen	Employee Interview Travel	183.10
04/26/2012	I1211316	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	37.94
04/26/2012	I1211317	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	67.94
04/26/2012	I1211318	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	42.11
04/26/2012	I1211319	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	30.94
04/26/2012	I1211320	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	20.94
04/26/2012	I1211321	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	103.97

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/26/2012	I1211322	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,743.12
04/26/2012	I1211322	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	209.80
04/26/2012	I1211323	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	73.46
04/26/2012	I1211324	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	233.89
04/26/2012	I1211325	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	328.84
04/26/2012	I1211326	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	103.60
04/26/2012	I1211327	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	182.26
04/26/2012	I1211328	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	3,247.08
04/26/2012	I1211329	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	143.86
04/26/2012	I1211330	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	28.42
04/26/2012	I1211331	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	144.30
04/26/2012	I1211332	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	232.17
04/26/2012	I1211333	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	730.75
04/26/2012	I1211334	CCH	Unrestricted	Library Acquisitions	Dacus Electronic Serials	11,130.00
04/26/2012	I1211335	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	222.82
04/26/2012	I1211336	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	62.56
04/26/2012	I1211337	Charon Kransen Arts	Unrestricted	Library Acquisitions	Dacus Books	757.90
04/26/2012	I1211338	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	97.39
04/26/2012	I1211339	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	130.00
04/26/2012	I1211340	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	111.56
04/26/2012	I1211341	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	67.48
04/26/2012	I1211342	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	204.16
04/26/2012	I1211343	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	44.06
04/26/2012	I1211343	Ingram Library Services	Unrestricted	Dacus Library	Dacus Books	27.65
04/26/2012	I1211344	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,501.57
04/26/2012	I1211345	Aramark	Unrestricted	Office of VP Finance and	Food Services	418.31
04/26/2012	I1211346	Aramark	Unrestricted	Office of VP Finance and	Food Services	.63
04/26/2012	I1211346	Aramark	Unrestricted	Model UN	Food Services	7.00
04/26/2012	I1211347	Aramark	Unrestricted	CVPA Pep Band	Food Services	65.39
04/26/2012	I1211348	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	28.02
04/26/2012	J0008434	CR Duke Mar Payment	Unrestricted	Utilities	Utilities Power	462.72
04/26/2012	J0008434	CR Duke Mar Payment	Unrestricted	Utilities	Utilities Power	130,199.70
04/26/2012	J0008434	CR Duke Mar Payment	Unrestricted	Utilities	Utilities Power	2,861.80
04/27/2012	I1210545	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	55.67
04/27/2012	I1211349	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	59.45
04/27/2012	I1211350	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	140.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2012	I1211351	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	111.22
04/27/2012	I1211352	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	170.00
04/27/2012	I1211353	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	146.79
04/27/2012	I1211354	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.00
04/27/2012	I1211355	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	112.07
04/27/2012	I1211356	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	77.59
04/27/2012	I1211357	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	266.33
04/27/2012	I1211358	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	117.45
04/27/2012	I1211359	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	35.04
04/27/2012	I1211360	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	93.34
04/27/2012	I1211361	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	34.45
04/27/2012	I1211362	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	234.73
04/27/2012	I1211363	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	155.93
04/27/2012	I1211364	Winthrop Employee	Agency	Music	Food Supplies	200.00
04/27/2012	I1211365	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	105.87
04/27/2012	I1211365	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	75.78
04/27/2012	I1211366	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	465.92
04/27/2012	I1211367	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	841.81
04/27/2012	I1211368	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	436.65
04/27/2012	I1211369	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	705.00
04/27/2012	I1211370	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	879.65
04/27/2012	I1211371	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,779.32
04/27/2012	I1211372	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	96.42
04/27/2012	I1211372	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	8.38
04/27/2012	I1211373	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	107.84
04/27/2012	I1211374	Winthrop Employee	Unrestricted	CVPA Pep Band	Contract Services Other	93.63
04/27/2012	I1211375	Winthrop Employee	Unrestricted	Music	Other Supplies	386.38
04/27/2012	I1211376	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	65.10
04/27/2012	I1211377	Tate, Patti J.	Restricted	CERRA South Carolina	Non Employee Travel	1,877.74
04/27/2012	I1211378	Cochrane Repair Service	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	451.83
04/27/2012	I1211379	Aramark	Unrestricted	Board Of Trustees	Food Services	1,520.67
04/27/2012	I1211380	Carter, Whitney	Unrestricted	Womens Golf	Contract Services Other	120.00
04/27/2012	I1211381	Comfort Suites	Unrestricted	Mens Baseball	Guarantee Expenses	3,246.75
04/27/2012	I1211382	Lloyd, Katherine Muriel.	Unrestricted	Fine Arts	Contract Services Other	250.00
04/27/2012	I1211383	Michalski, Stanley F.	Unrestricted	Music	Contract Services Other	1,500.00
04/27/2012	I1211384	Schreiber, Barbara	Unrestricted	Fine Arts	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/27/2012	I1211386	The Stelter Company	Unrestricted	Employee Development	Printing Outside Prepared	2,657.47
04/27/2012	I1211386	The Stelter Company	Unrestricted	Employee Development	Postage	3,671.59
04/27/2012	I1211387	Neisler, George Scott.	Unrestricted	Athletics Promotions and	Contract Services Other	850.00
04/27/2012	I1211388	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
04/27/2012	I1211389	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,402.05
04/27/2012	I1211390	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	612.50
04/27/2012	I1211391	Wingate Inn	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
04/27/2012	I1211392	Keen Sports Company Inc	Unrestricted	Womens Softball	Clothing and Dry Goods	46.00
04/27/2012	I1211393	Woodard, Robert J.	Unrestricted	Mens Baseball	Contract Services Other	125.00
04/27/2012	I1211405	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
04/27/2012	I1211406	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	230.06
04/27/2012	I1211407	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	282.16
04/27/2012	I1211409	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	136.71
04/27/2012	I1211410	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	329.69
04/27/2012	I1211419	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	254.82
04/27/2012	I1211420	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	15.28
04/27/2012	I1211421	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
04/27/2012	I1211422	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	225.99
04/27/2012	I1211423	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
04/27/2012	I1211424	Inman, Melissa Kay.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	446.36
04/30/2012	I1211426	Paschall, Susan	Restricted	NETSCOPE Federal Funds	Non Employee Travel	728.51
04/30/2012	I1211427	Rampey, Anne L.	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	64.18
04/30/2012	I1211427	Rampey, Anne L.	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	71.00
04/30/2012	I1211427	Rampey, Anne L.	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	311.36
04/30/2012	I1211427	Rampey, Anne L.	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	50.00
04/30/2012	I1211427	Rampey, Anne L.	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	14.00
04/30/2012	I1211428	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	185.00
04/30/2012	I1211428	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	431.71
04/30/2012	I1211428	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	239.00
04/30/2012	I1211428	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	93.04
04/30/2012	I1211428	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	231.66
04/30/2012	I1211428	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	160.00
04/30/2012	I1211429	Wallace, Anita M.	Auxiliary	Counseling Services	Employee Out of State Mil	25.00
04/30/2012	I1211430	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	192.51
04/30/2012	I1211431	Aramark	Unrestricted	Human Resources	Food Services	147.97
04/30/2012	I1211432	Winthrop Student	Unrestricted	Commencement	Contract Services Other	250.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2012	I1211433	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	125.55
04/30/2012	I1211434	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	64.17
04/30/2012	I1211434	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	7.00
04/30/2012	I1211435	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	240.00
04/30/2012	I1211436	Apple Computer	Restricted	Medicaid Research Grant	IT Minor Equipment Less T	317.79
04/30/2012	I1211437	Apple Computer	Restricted	Medicaid Research Grant	IT Minor Equipment Less T	1,922.79
04/30/2012	I1211438	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	75.33
04/30/2012	I1211439	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	246.45
04/30/2012	I1211440	Stapp, Jennifer	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	71.00
04/30/2012	I1211440	Stapp, Jennifer	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	25.00
04/30/2012	I1211440	Stapp, Jennifer	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	14.00
04/30/2012	I1211441	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	17.98
04/30/2012	I1211442	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	262.47
04/30/2012	I1211443	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	21.53
04/30/2012	I1211444	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	4.28
04/30/2012	I1211445	Carolinas Custom Clad Inc	Unrestricted	Fine Arts	Contract Services Other	1,595.00
04/30/2012	I1211446	Hedgpath, Elisa Maria.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	1,334.13
04/30/2012	I1211447	Ink Impressions LLC	Unrestricted	West Forum	Clothing and Dry Goods	1,297.05
04/30/2012	I1211448	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	75.00
04/30/2012	I1211449	Aramark	Unrestricted	DSU Program Board	Food Services	517.75
04/30/2012	I1211450	Aramark	Unrestricted	CSL	Food Services	592.59
04/30/2012	I1211451	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	590.00
04/30/2012	I1211452	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	1,300.00
04/30/2012	I1211453	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	39.21
04/30/2012	I1211454	Winthrop Student	Unrestricted	Model UN	Student Travel	60.45
04/30/2012	I1211455	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	4.94
04/30/2012	I1211455	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	25.68
04/30/2012	I1211456	Vanderbilt University	Unrestricted	Psychology	Educational Supplies	240.00
04/30/2012	I1211457	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	42.36
04/30/2012	I1211458	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	41.50
04/30/2012	I1211463	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	150.00
04/30/2012	I1211464	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	540.00
04/30/2012	I1211465	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	34,776.00
04/30/2012	I1211466	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	2,830.00
04/30/2012	I1211467	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
04/30/2012	I1211468	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Lodging	651.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	2,163.41
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	637.98
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	19.11
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	88.39
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	50.65
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	39.87
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	31.23
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	17.10
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	54.97
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	13.97
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	22.61
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	31.23
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	33.39
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	6.43
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	172.52
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	847.64
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	353.70
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	98.10
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	27.99
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	26.92
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	10.74
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	48.49
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	846.57
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	105.65
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	872.46
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	79.77
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	27.99
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	46,603.63
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	26.92

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	63.59
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Utilities	Utilities Natural Gas	20.45
04/30/2012	J0008435	CR YCNG Apr Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
04/30/2012	J0008466	TLH remit indirect cost j	Restricted	TRIO	Remitted Indirect Cost	6,632.95
04/30/2012	J0008466	TLH remit indirect cost j	Restricted	TRIO	Remitted Indirect Cost	2,252.48
04/30/2012	J0008466	TLH remit indirect cost j	Restricted	Small Business Dev Center	Remitted Indirect Cost	.01
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	9.94
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	83.54
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	92.11
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	53.21
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	255.05
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	66.20
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	44.86
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	551.20
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	1,869.64
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	1,555.97
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	51.12
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	215.00
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	5.54
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	2.88
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	2.88
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	870.43
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	3,869.42
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,902.84
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,779.21
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
04/30/2012	J0008470	JB CRH Apr Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
04/30/2012	J0008470	JB CRH Apr Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	160.54
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	33.74
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	131.23
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	1,450.08
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	2,928.77
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	570.63
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	7,912.44

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Date	ID No.	Description	Funding Source	Department	Description	Amount
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	57.86
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	8,355.27
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	17,110.94
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	44.34
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	481.87
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	366.96
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	493.81
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	67.21
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	38.67
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	103.54
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	399.02
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	3,469.65
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Water	210.00
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	7,649.04
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	6,511.99
04/30/2012	J0008470	JB CRH Apr Payment	Unrestricted	Utilities	Utilities Power	580.80