

Winthrop University Transparency Report Fiscal Year 2012 Posting Period 11

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/01/2012 | I1211469 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 303.18 |
| 05/01/2012 | I1211470 | Winthrop Student | Unrestricted | West Center Operations | Student Travel | 37.00 |
| 05/01/2012 | I1211471 | Templeton, Beth Lindsay. | Restricted | CERRA South Carolina | Non Employee Travel | 92.36 |
| 05/01/2012 | I1211473 | Ridgeway, Crystal | Agency | Scholarships and Financia | Contract Services Other | 1,272.00 |
| 05/01/2012 | I1211474 | Riverbanks Zoo and Garden | Restricted | WU Initiative for STEM Ed | Student Travel | 821.00 |
| 05/01/2012 | I1211475 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 2,420.00 |
| 05/01/2012 | I1211476 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 350.00 |
| 05/01/2012 | I1211477 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 960.00 |
| 05/01/2012 | I1211478 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 250.00 |
| 05/01/2012 | I1211479 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 3,587.60 |
| 05/01/2012 | I1211480 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 17.96 |
| 05/01/2012 | I1211482 | Winthrop Employee | Unrestricted | Womens Tennis | Athletic Team Travel | 2,400.00 |
| 05/01/2012 | I1211483 | Winthrop Employee | Unrestricted | Athletics | Athletic Team Travel | 3,000.00 |
| 05/01/2012 | I1211484 | Clean Window Service | Plant | Capital Plant Accounts | NC Project Miscellaneous | 350.00 |
| 05/01/2012 | I1211485 | Winthrop Employee | Unrestricted | Womens Basketball | Athletic Team Travel | 531.57 |
| 05/01/2012 | I1211486 | AACTE Women in the Deansh | Unrestricted | Office of Dean College of | Membership Dues | 80.00 |
| 05/01/2012 | I1211487 | Winthrop Employee | Unrestricted | Womens Softball | Game Equipment for Athlet | 146.58 |
| 05/01/2012 | I1211488 | De Van Associates | Unrestricted | Institutional Interviewee | Contract Services Other | 85.00 |
| 05/01/2012 | I1211489 | Dodson Brothers Extermina | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,717.58 |
| 05/01/2012 | I1211489 | Dodson Brothers Extermina | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 167.42 |
| 05/01/2012 | I1211490 | Interstate Solutions | Unrestricted | Mens Baseball | Other Supplies | 568.19 |
| 05/01/2012 | I1211491 | InfoED International Inc | Unrestricted | Sponsored Programs And Re | Subscriptions | 1,508.70 |
| 05/01/2012 | I1211492 | AECOM Services Inc | Plant | Capital Plant Accounts | NC Project Consulting | 24,113.78 |
| 05/01/2012 | I1211493 | Aramark | Unrestricted | Office of VP Finance and | Food Services | 41.97 |
| 05/01/2012 | I1211494 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Meal | 48.00 |
| 05/01/2012 | I1211494 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Gas | 92.83 |
| 05/01/2012 | I1211494 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Gas | 10.00 |
| 05/01/2012 | I1211495 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Mea | 108.76 |
| 05/01/2012 | I1211495 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Lod | 491.14 |
| 05/01/2012 | I1211495 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Air | 370.10 |
| 05/01/2012 | I1211496 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Meal | 21.39 |
| 05/01/2012 | I1211496 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit Out of State Gas | 10.00 |
| 05/01/2012 | I1211497 | Winthrop Employee | Unrestricted | Womens Volleyball | Athletic Team Travel | 175.01 |
| 05/01/2012 | I1211498 | Winthrop Employee | Unrestricted | Womens Softball | Athletic Team Travel | 68.52 |
| 05/02/2012 | I1211499 | Aramark | Restricted | NETSCOPE Federal Funds | Food Services | 1,116.37 |
| 05/02/2012 | I1211500 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 9.39 |

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| 05/02/2012 | I1211501 | Aramark | Auxiliary | Cafeterias | Contract Services Other | 1,615.50 |
| 05/02/2012 | I1211507 | National Network For Educ | Restricted | NETSCOPE Federal Funds | Employee Out of State Reg | 3,000.00 |
| 05/02/2012 | I1211508 | Winthrop Student | Unrestricted | Service Learning and Clos | Food Supplies | 53.35 |
| 05/02/2012 | I1211509 | South Sales Communication | Plant | Capital Plant Accounts | NC Project Miscellaneous | 298.87 |
| 05/02/2012 | I1211510 | STI LLC | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 1,260.00 |
| 05/02/2012 | I1211510 | STI LLC | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 1,260.00 |
| 05/02/2012 | I1211511 | Walmart Community/GEMB | Unrestricted | DSU Program Board | Food Supplies | 79.45 |
| 05/02/2012 | I1211511 | Walmart Community/GEMB | Unrestricted | DSU Activities | Food Supplies | 113.28 |
| 05/02/2012 | I1211511 | Walmart Community/GEMB | Unrestricted | Diversity | Other Supplies | 163.71 |
| 05/02/2012 | I1211512 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Lod | 274.23 |
| 05/02/2012 | I1211513 | Bookworm at Winthrop Univ | Unrestricted | Follett Clearing | Office Supplies | 710.78 |
| 05/02/2012 | I1211514 | Bookworm at Winthrop Univ | Unrestricted | Follett Clearing | Office Supplies | 41.75 |
| 05/02/2012 | I1211515 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 106.95 |
| 05/02/2012 | I1211516 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 27.34 |
| 05/02/2012 | I1211516 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 137.00 |
| 05/02/2012 | I1211516 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 351.10 |
| 05/02/2012 | I1211517 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 43.21 |
| 05/02/2012 | I1211518 | Fisher, Tammy | Restricted | NETSCOPE Federal Funds | Non Employee Travel | 128.00 |
| 05/02/2012 | I1211519 | Winthrop Student | Restricted | NETSCOPE Federal Funds | Student Travel | 240.00 |
| 05/02/2012 | I1211520 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 407.81 |
| 05/02/2012 | I1211521 | Asplundh Tree Expert Co | Unrestricted | Maintenance of Grounds | Contract Services Other | 3,159.00 |
| 05/02/2012 | I1211522 | American Pen and Panel | Plant | Capital Plant Accounts | Minor Equipment Less Than | 3,976.76 |
| 05/02/2012 | I1211523 | Aramark | Unrestricted | COBA Student Prof Develop | Food Services | 177.20 |
| 05/02/2012 | I1211524 | Bonitz Flooring Group | Plant | Capital Plant Accounts | Minor Equipment Less Than | 559.46 |
| 05/02/2012 | I1211524 | Bonitz Flooring Group | Plant | Capital Plant Accounts | Contract Services Other | 19.22 |
| 05/02/2012 | I1211525 | Chandler, Eliza S. | Restricted | CERRA South Carolina | Telephone Toll Charges | 100.00 |
| 05/02/2012 | I1211526 | Chandler, Eliza S. | Restricted | CERRA South Carolina | Employee In State Mileage | 115.41 |
| 05/02/2012 | I1211527 | Columbia College | Agency | Scholarships and Financia | Education and Training | 3,600.00 |
| 05/02/2012 | I1211528 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 502.20 |
| 05/02/2012 | I1211529 | Furman University | Agency | Scholarships and Financia | Education and Training | 1,800.00 |
| 05/02/2012 | I1211530 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 101.65 |
| 05/02/2012 | I1211531 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 2,747.76 |
| 05/02/2012 | I1211532 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 304.95 |
| 05/02/2012 | I1211533 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 153.01 |
| 05/02/2012 | I1211534 | Hewlett Packard Co | Unrestricted | Dacus Library | IT Minor Equipment Less T | 116.63 |
| 05/02/2012 | I1211535 | Hyundai Motor Finance Co | Unrestricted | Mens Golf | Rent Other | 338.32 |

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|------------|----------|--------------------------|----------------|---------------------------|---------------------------|----------|
| 05/02/2012 | I1211536 | Amcom Software Inc | Unrestricted | Telecommunications | Maintenance | 3,548.00 |
| 05/02/2012 | I1211537 | Choice Translating Inc | Auxiliary | Disability Services | Contract Services Other | 237.47 |
| 05/02/2012 | I1211538 | Winthrop Employee | Unrestricted | Honors Program | Food Supplies | 49.81 |
| 05/02/2012 | I1211539 | Winthrop Employee | Unrestricted | Office of Dean Business A | Office Supplies | 63.49 |
| 05/02/2012 | I1211540 | Martin Art & Frame Inc | Auxiliary | Maintenance of Buildings | Other Supplies | 885.04 |
| 05/02/2012 | I1211541 | Water Conditioning Inc | Unrestricted | Heating Plant | Contract Services Other | 2,375.00 |
| 05/02/2012 | I1211542 | State Budget and Control | Unrestricted | Campus Police | Rent Equip | 112.00 |
| 05/02/2012 | I1211543 | Barbour, Josh | Unrestricted | Music | Contract Services Other | 90.00 |
| 05/02/2012 | I1211544 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Recruit In State Registra | 50.00 |
| 05/02/2012 | I1211546 | Molinari, Joseph Paul. | Unrestricted | Mens Basketball | Employee Out of State Lod | 439.00 |
| 05/03/2012 | I1211547 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 17.30 |
| 05/03/2012 | I1211548 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 25.00 |
| 05/03/2012 | I1211548 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 96.12 |
| 05/03/2012 | I1211549 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 64.00 |
| 05/03/2012 | I1211549 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 207.92 |
| 05/03/2012 | I1211550 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Mileage | 50.31 |
| 05/03/2012 | I1211550 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 12.00 |
| 05/03/2012 | I1211551 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals | 18.00 |
| 05/03/2012 | I1211551 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Lodging | 79.92 |
| 05/03/2012 | I1211552 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Lod | 574.89 |
| 05/03/2012 | I1211552 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Air | 82.11 |
| 05/03/2012 | I1211553 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 44.39 |
| 05/03/2012 | I1211554 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Lod | 574.89 |
| 05/03/2012 | I1211554 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Air | 62.11 |
| 05/03/2012 | I1211555 | Winthrop Employee | Unrestricted | Chemistry Physics Geology | Employee In State Meals | 69.29 |
| 05/03/2012 | I1211555 | Winthrop Employee | Unrestricted | Chemistry Physics Geology | Student Travel | 415.74 |
| 05/03/2012 | I1211556 | Winthrop Student | Restricted | NETSCOPE Federal Funds | Student Travel | 240.00 |
| 05/03/2012 | I1211557 | Winthrop Student | Unrestricted | Graduate School | Student Travel | 400.00 |
| 05/03/2012 | I1211557 | Winthrop Student | Unrestricted | Counseling Leadership and | Student Travel | 178.50 |
| 05/03/2012 | I1211558 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 156.71 |
| 05/03/2012 | I1211559 | Winthrop Student | Restricted | NETSCOPE Federal Funds | Student Travel | 240.00 |
| 05/03/2012 | I1211560 | Winthrop Employee | Unrestricted | Campus Police | Employee In State Meals | 63.00 |
| 05/03/2012 | I1211561 | Winthrop Student | Restricted | NETSCOPE Federal Funds | Student Travel | 122.76 |
| 05/03/2012 | I1211562 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 16.28 |
| 05/03/2012 | I1211563 | Winthrop Student | Unrestricted | Undergraduate Research | Student Travel for Resear | 64.97 |
| 05/03/2012 | I1211564 | Wang, Xinguo | Unrestricted | Global Learning Initiativ | Non Employee Travel | 49.85 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 05/03/2012 | I1211565 | Wang, Xinguo | Unrestricted | Global Learning Initiativ | Contract Services Other | 250.00 |
| 05/03/2012 | I1211566 | The Guild of Emerging Met | Unrestricted | Student Clubs | Other Supplies | 125.00 |
| 05/03/2012 | I1211567 | Winthrop Employee | Unrestricted | Counseling Leadership and | Food Supplies | 206.50 |
| 05/03/2012 | I1211568 | The National Locksmith | Unrestricted | Facilities Management | Subscriptions | 49.22 |
| 05/03/2012 | I1211569 | Skin Deep | Unrestricted | Student Clubs | Other Supplies | 47.87 |
| 05/03/2012 | J0008507 | JB IDT 1262 I192477 | Unrestricted | Womens Softball | Insurance Auto | 31.52 |
| 05/04/2012 | I1211385 | Aramark | Unrestricted | Office of President | Food Services | 135.16 |
| 05/04/2012 | I1211570 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Mil | 24.18 |
| 05/04/2012 | I1211570 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Mea | 73.00 |
| 05/04/2012 | I1211570 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Lod | 309.70 |
| 05/04/2012 | I1211570 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Ren | 258.82 |
| 05/04/2012 | I1211570 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Gas | 18.00 |
| 05/04/2012 | I1211571 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Mea | 158.72 |
| 05/04/2012 | I1211571 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Lod | 442.68 |
| 05/04/2012 | I1211571 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Reg | 165.00 |
| 05/04/2012 | I1211571 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Air | 550.60 |
| 05/04/2012 | I1211571 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee Out of State Gas | 58.00 |
| 05/04/2012 | I1211572 | Aramark | Unrestricted | Admissions | Contract Services Other | 232.92 |
| 05/04/2012 | I1211573 | Aramark | Unrestricted | Admissions | Contract Services Other | 1,275.30 |
| 05/04/2012 | I1211574 | Aramark | Unrestricted | Admissions | Contract Services Other | 623.44 |
| 05/04/2012 | I1211575 | Aramark | Unrestricted | Admissions | Contract Services Other | 3,738.70 |
| 05/04/2012 | I1211576 | Aramark | Unrestricted | Admissions | Contract Services Other | 1,834.46 |
| 05/04/2012 | I1211577 | Aramark | Unrestricted | Office of VP Academic Aff | Food Services | 92.45 |
| 05/04/2012 | I1211578 | Closs, Laura | Auxiliary | Disability Services | Contract Services Other | 1,180.00 |
| 05/04/2012 | I1211579 | Dixon, Larry | Unrestricted | Mens Basketball | Employee Out of State Lod | 350.00 |
| 05/04/2012 | I1211580 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 69.75 |
| 05/04/2012 | I1211581 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee In State Registr | 355.00 |
| 05/04/2012 | I1211582 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 752.37 |
| 05/04/2012 | I1211583 | Winthrop Employee | Unrestricted | Global Learning Initiativ | Food Supplies | 199.08 |
| 05/04/2012 | I1211584 | Leitner Construction | Plant | Capital Plant Accounts | C Project Renov Bldg and | 268,008.63 |
| 05/04/2012 | I1211585 | The Renaissance Grand & S | Unrestricted | Athletics Sports Informat | Employee Out of State Lod | 956.65 |
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Mil | 27.90 |
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Mea | 112.00 |
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Lod | 743.03 |
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Reg | 35.00 |
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Air | 3.32 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | Curriculum and Pedagogy | Employee Out of State Air | 404.84 |
| 05/04/2012 | I1211586 | Winthrop Employee | Unrestricted | Curriculum and Pedagogy | Employee Out of State Gas | 162.30 |
| 05/04/2012 | I1211587 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Mileage | 208.32 |
| 05/04/2012 | I1211587 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Meals T | 7.00 |
| 05/04/2012 | I1211588 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 70.68 |
| 05/04/2012 | I1211590 | Nichols, Joel H. | Unrestricted | COBA Student Prof Develop | Contract Services Other | 500.00 |
| 05/04/2012 | I1211591 | Winthrop Student | Unrestricted | Graduate School | Student Travel for Resear | 400.00 |
| 05/04/2012 | I1211592 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Meal | 64.00 |
| 05/04/2012 | I1211592 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 36.00 |
| 05/04/2012 | I1211592 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Regi | 200.00 |
| 05/04/2012 | I1211593 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Meal | 80.00 |
| 05/04/2012 | I1211593 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 2.00 |
| 05/04/2012 | I1211593 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Regi | 150.00 |
| 05/04/2012 | I1211593 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Airl | 50.00 |
| 05/04/2012 | I1211593 | Winthrop University Cash | Unrestricted | Mens Basketball | Recruit Out of State Gas | 18.00 |
| 05/04/2012 | I1211594 | Peak 10 Inc | Unrestricted | ERP Infrastructure and Ma | Contract Services Other | 8,787.00 |
| 05/04/2012 | I1211595 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Clothing and Dry Goods | 36.25 |
| 05/04/2012 | I1211596 | United Parcel Service | Unrestricted | Central Receiving | Resale Central Supplies | 50.00 |
| 05/04/2012 | I1211597 | Omnimed LLC | Auxiliary | Health Services | Contract Services Other | 1,100.00 |
| 05/04/2012 | I1211598 | Royal Uniform and Linen | Auxiliary | Health Services | Medical Services | 36.17 |
| 05/04/2012 | I1211599 | Adidas America Inc | Unrestricted | Mens Tennis | Clothing and Dry Goods | 52.50 |
| 05/04/2012 | I1211600 | Apple Computer | Unrestricted | Sociology and Anthropolog | IT Minor Equipment Less T | 5,040.60 |
| 05/04/2012 | I1211600 | Apple Computer | Unrestricted | Philosophy and Religious | IT Minor Equipment Less T | 2,000.00 |
| 05/04/2012 | I1211601 | Apple Computer | Unrestricted | COE Journal | IT Minor Equipment Less T | 8,560.00 |
| 05/04/2012 | I1211601 | Apple Computer | Unrestricted | NetSCOPE Match Y3 FY12 | IT Minor Equipment Less T | 5,521.20 |
| 05/04/2012 | I1211602 | Winthrop Student | Unrestricted | Graduate School | Student Travel for Resear | 338.22 |
| 05/04/2012 | I1211603 | Aramark | Unrestricted | University Events | Food Services | 612.49 |
| 05/04/2012 | I1211604 | Aramark | Unrestricted | Office of VP Finance and | Food Services | 1,262.26 |
| 05/04/2012 | I1211605 | Aramark | Unrestricted | University Events | Food Services | 749.35 |
| 05/04/2012 | I1211606 | Aramark | Unrestricted | University Events | Food Services | 3,942.26 |
| 05/04/2012 | I1211607 | Aramark | Unrestricted | University Events | Food Services | 1,005.62 |
| 05/04/2012 | I1211608 | Aramark | Unrestricted | University Events | Food Services | 425.26 |
| 05/04/2012 | I1211609 | Aramark | Unrestricted | Office of Public Events | Food Services | 100.00 |
| 05/04/2012 | I1211610 | Aramark | Unrestricted | Office of Public Events | Food Services | 700.00 |
| 05/04/2012 | I1211611 | Aramark | Unrestricted | COE Match Teaching Fellow | Food Services | 1,083.16 |
| 05/04/2012 | I1211612 | Aramark | Unrestricted | Macfeat Early Childhood L | Food Services | 3,882.36 |

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| 05/04/2012 | I1211613 | Aramark | Unrestricted | International Center | Food Services | 191.78 |
| 05/04/2012 | I1211614 | Ascension Behavioral Heal | Auxiliary | Counseling Services | Contract Services Other | 2,160.00 |
| 05/04/2012 | I1211615 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | 379.11 |
| 05/04/2012 | I1211616 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | -24.11 |
| 05/04/2012 | I1211617 | Carolina Office Systems I | Unrestricted | Office of VP Univ Advance | Rent Equip | 1,360.79 |
| 05/04/2012 | I1211618 | Corvus Janitorial Systems | Auxiliary | Health Services | Contract Services Other | 750.00 |
| 05/04/2012 | I1211619 | The Guild of Emerging Met | Unrestricted | Fine Arts | Minor Equipment Less Than | 600.00 |
| 05/04/2012 | I1211620 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 223.43 |
| 05/04/2012 | I1211621 | Rose Chauffeured Transpor | Unrestricted | Womens Basketball | Athletic Team Travel | 3,125.00 |
| 05/04/2012 | I1211622 | Sports Licensed Div of th | Unrestricted | Womens Lacrosse | Other Supplies | 28.57 |
| 05/04/2012 | I1211623 | TicketReturn LLC | Unrestricted | Athletics | Contract Services Other | 138.75 |
| 05/04/2012 | I1211624 | West Ashley Community Sch | Restricted | CERRA South Carolina | Contract Services Other | 110.25 |
| 05/07/2012 | I1211625 | Winthrop Student | Restricted | McNair Postbaccalaureate | Student Travel | 92.87 |
| 05/07/2012 | I1211626 | Winthrop Student | Unrestricted | Master of Social Work | Student Travel | 15.00 |
| 05/07/2012 | I1211627 | Winthrop Student | Unrestricted | Graduate School | Student Travel for Resear | 180.01 |
| 05/07/2012 | I1211628 | Winthrop Employee | Unrestricted | Computer Sci Quantitative | Employee Out of State Mil | 556.14 |
| 05/07/2012 | I1211628 | Winthrop Employee | Unrestricted | Computer Sci Quantitative | Employee Out of State Mea | 121.00 |
| 05/07/2012 | I1211628 | Winthrop Employee | Unrestricted | Computer Sci Quantitative | Employee Out of State Lod | 464.55 |
| 05/07/2012 | I1211628 | Winthrop Employee | Unrestricted | Computer Sci Quantitative | Employee Out of State Gas | 6.00 |
| 05/07/2012 | I1211629 | Winthrop Student | Unrestricted | Master of Social Work | Student Travel | 15.00 |
| 05/07/2012 | I1211630 | State Budget and Control | Unrestricted | Post Office Clearing | Metered Mail | 41.75 |
| 05/07/2012 | I1211631 | Winthrop Student | Unrestricted | Graduate School | Student Travel for Resear | 400.00 |
| 05/07/2012 | I1211632 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Mile | 125.12 |
| 05/07/2012 | I1211632 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 16.00 |
| 05/07/2012 | I1211633 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 212.34 |
| 05/07/2012 | I1211634 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 82.00 |
| 05/07/2012 | I1211634 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 310.43 |
| 05/07/2012 | I1211634 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Regi | 545.00 |
| 05/07/2012 | I1211634 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 36.00 |
| 05/07/2012 | I1211635 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 73.00 |
| 05/07/2012 | I1211635 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 338.74 |
| 05/07/2012 | I1211635 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Regi | 200.00 |
| 05/07/2012 | I1211636 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 333.90 |
| 05/07/2012 | I1211637 | Smith, Lynn R. | Unrestricted | Design | Educational Supplies | 143.95 |
| 05/07/2012 | I1211638 | The American Legion | Unrestricted | Admissions | Recruit Out of State Regi | 25.00 |
| 05/07/2012 | I1211640 | Mansfield Oil Company | Unrestricted | Motor Pool | Gasoline | -13.15 |

Winthrop University Transparency Report Fiscal Year 2012 Posting Period 11

| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/07/2012 | I1211641 | Mansfield Oil Company | Unrestricted | Motor Pool | Gasoline | 7,008.88 |
| 05/07/2012 | I1211642 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Clothing and Dry Goods | 55.00 |
| 05/07/2012 | I1211643 | Philadelphia Insurance Co | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 23,916.00 |
| 05/08/2012 | I1211644 | Perkins Eastman Architect | Plant | Capital Plant Accounts | C Project Architect Engin | 2,136.70 |
| 05/08/2012 | I1211644 | Perkins Eastman Architect | Plant | Capital Plant Accounts | C Project Architect Engin | 487.62 |
| 05/08/2012 | I1211645 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 29.57 |
| 05/08/2012 | I1211646 | Apple Computer | Unrestricted | CVPA Master of Arts Admin | IT Minor Equipment Less T | 2,159.26 |
| 05/08/2012 | I1211647 | Apple Computer | Unrestricted | CVPA Master of Arts Admin | IT Minor Equipment Less T | 255.73 |
| 05/08/2012 | I1211648 | Aramark | Unrestricted | CVPA Galleries | Food Services | 699.10 |
| 05/08/2012 | I1211649 | B & H Photo Video Pro Aud | Unrestricted | Fine Arts | Minor Equipment Less Than | 770.35 |
| 05/08/2012 | I1211650 | Coastal Carolina Universi | Restricted | SBDC Federal CY2012 | Rent Other | 250.00 |
| 05/08/2012 | I1211651 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 182.40 |
| 05/08/2012 | I1211651 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Rent | 142.80 |
| 05/08/2012 | I1211651 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Gas | 59.99 |
| 05/08/2012 | I1211651 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit In State Gas Park | 30.00 |
| 05/08/2012 | I1211651 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 89.00 |
| 05/08/2012 | I1211652 | Winthrop Student | Unrestricted | Graduate School | Student Travel for Resear | 400.00 |
| 05/08/2012 | I1211653 | Dell Marketing LP | Unrestricted | Internal Biomedical Resea | IT Minor Equipment Less T | 872.17 |
| 05/08/2012 | I1211654 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 96.00 |
| 05/08/2012 | I1211654 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 353.68 |
| 05/08/2012 | I1211654 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Gas | 68.98 |
| 05/08/2012 | I1211655 | Jones, Brian Wesley. | Unrestricted | Womens Softball | Contract Services Other | 150.00 |
| 05/08/2012 | I1211656 | Markham, Michael | Unrestricted | Womens Softball | Contract Services Other | 150.00 |
| 05/08/2012 | I1211657 | Richland School District | Restricted | Arts in Basic Curriculum | Education and Training | 75.00 |
| 05/08/2012 | I1211658 | Tailored Software Inc | Unrestricted | Athletics | Contract Services Other | 3,210.00 |
| 05/08/2012 | I1211658 | Tailored Software Inc | Unrestricted | Athletics | Contract Services Other | 267.50 |
| 05/08/2012 | I1211659 | The Stelter Company | Unrestricted | Employee Development | Printing Outside Prepared | 897.32 |
| 05/08/2012 | I1211659 | The Stelter Company | Unrestricted | Employee Development | Postage | 1,239.75 |
| 05/08/2012 | I1211660 | RCI of South Carolina Inc | Plant | Capital Plant Accounts | NC Project Miscellaneous | 851.46 |
| 05/08/2012 | I1211661 | Skulls Unlimited Internat | Plant | Capital Plant Accounts | Academic Lab Supplies | 2,778.79 |
| 05/08/2012 | I1211662 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | .40 |
| 05/08/2012 | I1211663 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 24.81 |
| 05/08/2012 | I1211664 | Washington, Lola Shonti'. | Restricted | TEA-IREX FY12 | Contract Services Other | 300.00 |
| 05/08/2012 | I1211664 | Washington, Lola Shonti'. | Restricted | TEA-IREX FY12 | Contract Services Other | 300.00 |
| 05/08/2012 | I1211667 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 602.64 |
| 05/08/2012 | I1211668 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee Out of State Mil | 85.56 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 05/08/2012 | I1211668 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 16.74 |
| 05/08/2012 | I1211669 | Bone Clones Inc | Plant | Capital Plant Accounts | Academic Lab Supplies | 1,175.93 |
| 05/08/2012 | I1211670 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 150.66 |
| 05/08/2012 | I1211671 | Georgia Tech Athletic Ass | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 250.00 |
| 05/08/2012 | I1211671 | Georgia Tech Athletic Ass | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 200.00 |
| 05/08/2012 | I1211672 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 298.30 |
| 05/08/2012 | I1211673 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee Out of State Air | 675.00 |
| 05/08/2012 | I1211673 | Winthrop Employee | Unrestricted | Curriculum and Pedagogy | Employee Out of State Lod | 500.00 |
| 05/08/2012 | I1211674 | Hutchinson, Linda C. | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 524.99 |
| 05/08/2012 | I1211675 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 1,200.00 |
| 05/08/2012 | I1211676 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Athletic Team Travel | 1,200.00 |
| 05/08/2012 | I1211677 | Winthrop Student | Unrestricted | Graduate School | Student Travel for Resear | 400.00 |
| 05/08/2012 | I1211678 | YMCA Camp Thunderbird | Unrestricted | Student Clubs | Student Travel | 600.00 |
| 05/08/2012 | I1211679 | Wynn, Mary Grace. | Unrestricted | University College | Student Travel for Resear | 100.00 |
| 05/08/2012 | I1211680 | Bennett, Christopher Lee. | Unrestricted | Undergraduate Research | Contract Services Other | 500.00 |
| 05/08/2012 | I1211681 | Schrag, Emily | Unrestricted | University College | Student Travel for Resear | 200.00 |
| 05/08/2012 | I1211682 | Bi-Lo Inc | Unrestricted | DSU Activities | Food Supplies | 28.76 |
| 05/08/2012 | I1211684 | Survey Sampling Internati | Unrestricted | Social and Behavioral Res | Contract Services Other | 4,597.04 |
| 05/08/2012 | I1211685 | SC Department of Public S | Unrestricted | Campus Police | Other Supplies | 26.30 |
| 05/08/2012 | I1211686 | Follett Higher Education | Unrestricted | Office of VP Student Life | Campus Services Contra | 300.00 |
| 05/09/2012 | I1211687 | Jenkins, Nanette S. | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 142.76 |
| 05/09/2012 | I1211688 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 48.36 |
| 05/09/2012 | I1211689 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 223.20 |
| 05/09/2012 | I1211690 | Winthrop Student | Unrestricted | West Center Operations | Student Travel | 50.00 |
| 05/09/2012 | I1211691 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 214.97 |
| 05/09/2012 | I1211692 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 737.23 |
| 05/09/2012 | I1211693 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 22.09 |
| 05/09/2012 | I1211694 | Winthrop Employee | Unrestricted | Office of Dean College of | Food Supplies | 153.79 |
| 05/09/2012 | I1211695 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Meal | 89.00 |
| 05/09/2012 | I1211695 | Winthrop Employee | Unrestricted | Womens Basketball | Recruit Out of State Lodg | 213.03 |
| 05/09/2012 | I1211696 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Mileage | 69.75 |
| 05/09/2012 | I1211697 | Winthrop Employee | Unrestricted | Accounting | Employee In State Mileage | 69.75 |
| 05/09/2012 | I1211698 | Landsford Canal State Par | Restricted | WU Initiative for STEM Ed | Student Travel | 120.00 |
| 05/09/2012 | I1211699 | Winthrop Employee | Unrestricted | Womens Softball | Athletic Team Travel | 110.29 |
| 05/09/2012 | I1211700 | Rose Hill Plantation Stat | Restricted | WU Initiative for STEM Ed | Student Travel | 96.00 |
| 05/09/2012 | I1211701 | Winthrop Employee | Unrestricted | Mens Basketball | Other Supplies | 122.70 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/09/2012 | I1211702 | SC Research Foundation | Restricted | WU Initiative for STEM Ed | Contract Services Other | 13,478.00 |
| 05/09/2012 | I1211703 | Stentorian Productions | Unrestricted | University Events | Contract Services Other | 750.00 |
| 05/09/2012 | I1211704 | Rose Chauffeured Transpor | Unrestricted | Womens Basketball | Athletic Team Travel | 750.00 |
| 05/09/2012 | I1211705 | Hyundai Motor Finance Co | Unrestricted | Mens Baseball | Rent Other | 505.10 |
| 05/09/2012 | I1211706 | The Stitch and Frame Shop | Unrestricted | Mens Baseball | Other Supplies | 492.32 |
| 05/09/2012 | I1211707 | The Stitch and Frame Shop | Unrestricted | Mens Baseball | Other Supplies | 145.61 |
| 05/09/2012 | I1211708 | Winthrop University Post | Unrestricted | Post Office Clearing | Metered Mail | 479.75 |
| 05/09/2012 | I1211709 | Winthrop University Alumn | Unrestricted | Office of VP Univ Develop | Campus Services Contra | 250.00 |
| 05/09/2012 | I1211710 | Schuh, Merlyn | Unrestricted | University College | Contract Services Other | 550.00 |
| 05/09/2012 | I1211711 | Aramark | Unrestricted | Office of Dean Arts and S | Food Services | 177.73 |
| 05/09/2012 | I1211712 | Kappa Alpha Psi | Unrestricted | Student Clubs | Student Travel | 765.00 |
| 05/09/2012 | I1211713 | Aramark | Unrestricted | Mens Baseball | Contract Services Other | 32.70 |
| 05/09/2012 | I1211713 | Aramark | Unrestricted | Womens Softball | Contract Services Other | 16.35 |
| 05/09/2012 | I1211714 | Aramark | Unrestricted | Greek | Food Services | 402.94 |
| 05/09/2012 | I1211715 | Associated Microscope Inc | Plant | Capital Plant Accounts | Minor Equipment Less Than | 1,250.61 |
| 05/09/2012 | I1211716 | B&K Pro Audio & Lighting | Unrestricted | Emerging Leaders | Minor Equipment Less Than | 1,040.04 |
| 05/09/2012 | I1211717 | Benton & Associates Ltd | Restricted | SCDSS MOU Task Order #3 S | Consultant Fees | 32,465.71 |
| 05/09/2012 | I1211718 | Benton & Associates Ltd | Restricted | SCDSS MOU Task Order #4 - | Consultant Fees | 41,343.94 |
| 05/09/2012 | I1211719 | Peak 10 Inc | Unrestricted | ERP Infrastructure and Ma | Contract Services Other | 8,787.00 |
| 05/09/2012 | I1211720 | Benton & Associates Ltd | Restricted | Task Order 6 - Child Supp | Consultant Fees | 8,227.92 |
| 05/09/2012 | I1211721 | Benton & Associates Ltd | Restricted | Task Order 7-Title IV E E | Consultant Fees | 59,319.96 |
| 05/09/2012 | I1211722 | Benton & Associates Ltd | Restricted | Task Order 8 - Contract M | Consultant Fees | 257.12 |
| 05/09/2012 | I1211723 | Winthrop Employee | Unrestricted | Womens Tennis | Athletic Team Travel | 98.25 |
| 05/09/2012 | I1211724 | Childs & Halligan | Restricted | CERRA South Carolina | Attorney Fees | 578.50 |
| 05/09/2012 | I1211725 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 16.00 |
| 05/09/2012 | I1211725 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 54.00 |
| 05/09/2012 | I1211726 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Meals Ta | 10.00 |
| 05/09/2012 | I1211726 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Registra | 5.00 |
| 05/09/2012 | I1211726 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 28.00 |
| 05/09/2012 | I1211727 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 64.00 |
| 05/09/2012 | I1211727 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 187.00 |
| 05/09/2012 | I1211727 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Regi | 5.00 |
| 05/09/2012 | I1211727 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 62.00 |
| 05/09/2012 | I1211727 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 52.00 |
| 05/09/2012 | I1211728 | City of Rock Hill | Unrestricted | PE Sport and Human Perfor | Campus Services Contra | 1,875.00 |
| 05/09/2012 | I1211729 | Winthrop Student | Unrestricted | Student Clubs | Food Supplies | 30.64 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/09/2012 | I1211730 | De Van Associates | Unrestricted | Human Nutrition | Contract Services Other | 20.00 |
| 05/09/2012 | I1211731 | Derryberry, Virginia | Unrestricted | University College | Contract Services Other | 1,000.00 |
| 05/09/2012 | I1211732 | Winthrop Employee | Restricted | SCDSS MOU Task Order #4 - | Employee In State Meals T | 7.00 |
| 05/10/2012 | I1211733 | Foundation for Individual | Unrestricted | Student Clubs | Contract Services Other | 150.00 |
| 05/10/2012 | I1211734 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 10.00 |
| 05/10/2012 | I1211734 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 43.01 |
| 05/10/2012 | I1211735 | Winthrop Employee | Unrestricted | Mens Golf | Athletic Team Travel | 1,000.00 |
| 05/10/2012 | I1211736 | Winthrop University Cashi | Restricted | WU Initiative for STEM Ed | Rent Other | 4,365.00 |
| 05/10/2012 | I1211737 | Alpha Phi Alpha Fraternit | Unrestricted | Student Clubs | Student Travel | 824.59 |
| 05/10/2012 | I1211738 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 4.34 |
| 05/10/2012 | I1211739 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 05/10/2012 | I1211740 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee In State Mileage | 178.56 |
| 05/10/2012 | I1211740 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee In State Meals | 68.00 |
| 05/10/2012 | I1211740 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee In State Lodging | 183.64 |
| 05/10/2012 | I1211740 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Lodging | 21.74 |
| 05/10/2012 | I1211741 | Aramark | Unrestricted | University Events | Food Services | 547.09 |
| 05/10/2012 | I1211742 | Aramark | Unrestricted | University Events | Food Services | 270.88 |
| 05/10/2012 | I1211743 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 05/10/2012 | I1211744 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 05/10/2012 | I1211745 | Fuller Supply Co Inc | Unrestricted | Mens Baseball | Other Supplies | 1,086.40 |
| 05/10/2012 | I1211746 | Grand Strand Piano Center | Unrestricted | Music | Contract Services Other | 650.00 |
| 05/10/2012 | I1211747 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals Ta | 7.00 |
| 05/10/2012 | I1211747 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Registra | 295.00 |
| 05/10/2012 | I1211748 | Perpetual Technology Grou | Unrestricted | World Languages and Cultu | Contract Services Other | 2,200.00 |
| 05/10/2012 | I1211749 | All American Poly | Unrestricted | Central Receiving | Resale Central Supplies | 2,871.02 |
| 05/10/2012 | I1211750 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 34.22 |
| 05/10/2012 | I1211751 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 1.39 |
| 05/10/2012 | I1211752 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 2.66 |
| 05/10/2012 | I1211753 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 9.00 |
| 05/10/2012 | I1211754 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 10.00 |
| 05/10/2012 | I1211755 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 2.32 |
| 05/10/2012 | I1211756 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 1.03 |
| 05/10/2012 | I1211757 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 23.82 |
| 05/10/2012 | I1211760 | Sico America Inc | Plant | Capital Plant Accounts | NC Project Equipment | 66,344.85 |
| 05/10/2012 | I1211760 | Sico America Inc | Plant | Capital Plant Accounts | Contract Services Other | 3,072.67 |
| 05/10/2012 | I1211761 | Aramark | Restricted | NETSCOPE Federal Funds | Food Services | 2,890.86 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/10/2012 | I1211762 | Big South Conference | Unrestricted | Mens Baseball | Contract Services Other | 1,665.00 |
| 05/10/2012 | I1211763 | Big South Conference | Unrestricted | Womens Softball | Contract Services Other | 1,164.11 |
| 05/10/2012 | I1211764 | Braunreuther, Jim | Restricted | Arts in Basic Curriculum | Non Employee Travel | 111.60 |
| 05/10/2012 | I1211765 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 80.34 |
| 05/10/2012 | I1211766 | Winthrop Student | Unrestricted | NetSCOPE Match Y3 FY12 | Student Travel | 240.00 |
| 05/10/2012 | I1211767 | De Van Associates | Unrestricted | Institutional Interviewee | Contract Services Other | 135.00 |
| 05/10/2012 | I1211768 | Etheridge, Jennifer C. | Unrestricted | Counseling Leadership and | Employee In State Mileage | 206.38 |
| 05/10/2012 | I1211769 | Florence-Darlington Techn | Restricted | SBDC Federal CY2012 | Contract Services Other | 589.29 |
| 05/10/2012 | I1211769 | Florence-Darlington Techn | Restricted | SBDC Federal CY2012 | Printing Outside Prepared | 1.63 |
| 05/10/2012 | I1211769 | Florence-Darlington Techn | Restricted | SBDC Federal CY2012 | Postage | .45 |
| 05/10/2012 | I1211770 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 162.75 |
| 05/10/2012 | I1211771 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 16.00 |
| 05/10/2012 | I1211772 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 48.00 |
| 05/10/2012 | I1211772 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 37.01 |
| 05/10/2012 | I1211772 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 45.06 |
| 05/10/2012 | I1211773 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals Ta | 13.00 |
| 05/10/2012 | I1211773 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Registra | 295.00 |
| 05/10/2012 | I1211774 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 290.16 |
| 05/10/2012 | I1211776 | Jenkinson, Martha Kathryn | Restricted | TEA-IREX FY12 | Contract Services Other | 300.00 |
| 05/10/2012 | I1211777 | Winthrop University Cashi | Unrestricted | Athletics | Other Awards | 1,394.00 |
| 05/10/2012 | I1211778 | Winthrop Student | Restricted | NETSCOPE Federal Funds | Student Travel | 240.00 |
| 05/10/2012 | I1211779 | South Carolina Athletic C | Unrestricted | Athletics | Membership Dues | 350.00 |
| 05/10/2012 | I1211780 | Apple Computer | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 1,817.93 |
| 05/10/2012 | I1211781 | Apple Computer | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 255.73 |
| 05/10/2012 | I1211782 | Winthrop Employee | Unrestricted | Office of Dean Business A | Student Travel | 721.00 |
| 05/10/2012 | I1211783 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 3,621.97 |
| 05/10/2012 | I1211784 | Nettles, Rhett McCall. | Restricted | Arts in Basic Curriculum | Non Employee Travel | 119.04 |
| 05/11/2012 | I1211785 | Aramark | Unrestricted | DiGs | Food Services | 119.94 |
| 05/11/2012 | I1211786 | Bi-Lo Inc | Unrestricted | Student Clubs | Food Supplies | 57.13 |
| 05/11/2012 | I1211786 | Bi-Lo Inc | Unrestricted | CSL | Food Supplies | 25.15 |
| 05/11/2012 | I1211787 | Cartee, Virginia N. | Restricted | Arts in Basic Curriculum | Non Employee Travel | 69.76 |
| 05/11/2012 | I1211788 | The Charlotte Observer | Unrestricted | The Johnsonian | Contract Services Other | 5,323.65 |
| 05/11/2012 | I1211789 | Environmental Holdings Gr | Plant | Capital Plant Accounts | C Project Renov Bldg and | 1,930.00 |
| 05/11/2012 | I1211790 | Environmental Holdings Gr | Plant | Capital Plant Accounts | C Project Renov Bldg and | 12,408.94 |
| 05/11/2012 | I1211791 | Winthrop Employee | Unrestricted | Athletics Sports Informat | Employee In State Meals | 48.00 |
| 05/11/2012 | I1211793 | Fluke Networks | Unrestricted | Telecommunications | Maintenance | 4,435.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 05/11/2012 | I1211794 | Trophy Awards MFG Inc | Unrestricted | Athletics Champs Life Ski | Other Awards | 961.93 |
| 05/11/2012 | I1211795 | Hawkins, Sylvia | Unrestricted | University Events | Contract Services Other | 325.00 |
| 05/11/2012 | I1211796 | White Office Furniture Lt | Unrestricted | Campus Rehabilitation | Other Supplies | 1,216.25 |
| 05/11/2012 | I1211797 | Walmart Community/GEMB | Unrestricted | Student Clubs | Food Supplies | 358.09 |
| 05/11/2012 | I1211798 | Ward's Natural Science | Plant | Capital Plant Accounts | Minor Equipment Less Than | 176.31 |
| 05/11/2012 | I1211799 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 30.00 |
| 05/11/2012 | I1211800 | Winthrop Employee | Unrestricted | Mens Tennis | Recruit In State Meals Ta | 26.00 |
| 05/11/2012 | I1211801 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit In State Meals | 25.00 |
| 05/11/2012 | I1211801 | Winthrop Employee | Unrestricted | Womens Volleyball | Recruit In State Lodging | 89.27 |
| 05/11/2012 | I1211802 | Winthrop Employee | Unrestricted | Womens Golf | Athletic Team Travel | 44.73 |
| 05/11/2012 | I1211803 | Winthrop Employee | Restricted | SCDSS MOU Task Order #3 S | Employee In State Mileage | 68.82 |
| 05/11/2012 | I1211804 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 208.32 |
| 05/11/2012 | I1211805 | Winthrop Employee | Unrestricted | Theatre and Dance | Recruit Out of State Meal | 89.00 |
| 05/11/2012 | I1211805 | Winthrop Employee | Unrestricted | Theatre and Dance | Recruit Out of State Lodg | 307.04 |
| 05/11/2012 | I1211805 | Winthrop Employee | Unrestricted | Theatre and Dance | Recruit Out of State Gas | 90.75 |
| 05/11/2012 | I1211806 | Winthrop Student | Restricted | NETSCOPE Federal Funds | Student Travel | 240.00 |
| 05/11/2012 | I1211807 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mil | 182.40 |
| 05/11/2012 | I1211808 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 113.46 |
| 05/11/2012 | I1211809 | Winthrop Employee | Unrestricted | Athletics Sports Informat | Employee In State Meals | 38.00 |
| 05/11/2012 | I1211810 | Oberman, Aaron | Unrestricted | Institutional Interviewee | Non Employee Travel | 262.44 |
| 05/11/2012 | I1211811 | Missouri Association for | Unrestricted | Counseling Leadership and | Copyrighted Material | 2,134.65 |
| 05/11/2012 | I1211812 | Aramark | Unrestricted | Office of President | Food Services | 282.69 |
| 05/11/2012 | I1211813 | Winthrop Employee | Restricted | SBDC Federal CY2012 | Employee In State Mileage | 213.53 |
| 05/11/2012 | I1211813 | Winthrop Employee | Restricted | SBDC Federal CY2012 | Employee In State Meals T | 14.00 |
| 05/11/2012 | I1211814 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Mile | 27.34 |
| 05/11/2012 | I1211814 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Meal | 128.00 |
| 05/11/2012 | I1211814 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Lodg | 666.34 |
| 05/11/2012 | I1211814 | Winthrop Employee | Unrestricted | Admissions | Recruit Out of State Rent | 33.75 |
| 05/11/2012 | I1211815 | Event Medics of North Car | Unrestricted | University Events | Contract Services Other | 444.00 |
| 05/11/2012 | I1211816 | Winthrop Employee | Restricted | SBDC Federal CY2012 | Employee In State Mileage | 277.14 |
| 05/11/2012 | I1211816 | Winthrop Employee | Restricted | SBDC Federal CY2012 | Employee In State Meals | 62.00 |
| 05/11/2012 | I1211816 | Winthrop Employee | Restricted | SBDC Federal CY2012 | Employee In State Lodging | 157.68 |
| 05/11/2012 | I1211817 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 16.00 |
| 05/11/2012 | I1211818 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Mileage | 211.58 |
| 05/11/2012 | I1211818 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Meals T | 13.00 |
| 05/11/2012 | I1211818 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Meals | 14.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 05/11/2012 | I1211819 | Winthrop Employee | Restricted | National Board Certificat | Employee In State Mileage | 343.64 |
| 05/11/2012 | I1211819 | Winthrop Employee | Restricted | National Board Certificat | Employee In State Meals T | 12.00 |
| 05/11/2012 | I1211819 | Winthrop Employee | Restricted | National Board Certificat | Employee In State Lodging | 99.85 |
| 05/11/2012 | I1211819 | Winthrop Employee | Restricted | National Board Certificat | Employee In State Meals | 14.00 |
| 05/11/2012 | I1211820 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Mileage | 111.60 |
| 05/11/2012 | I1211820 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Meals | 32.00 |
| 05/11/2012 | I1211820 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Lodging | 94.35 |
| 05/11/2012 | I1211820 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Gas Par | 25.00 |
| 05/11/2012 | I1211821 | Winthrop Employee | Restricted | CERRA South Carolina | Telephone Toll Charges | 75.00 |
| 05/11/2012 | I1211822 | HALO Branded Solutions In | Unrestricted | Student Academic Services | Educational Supplies | 1,290.95 |
| 05/11/2012 | I1211823 | Veterans Cab Company | Auxiliary | Health Services | Contract Services Other | 115.00 |
| 05/11/2012 | I1211824 | SCDHEC - Bureau of Financ | Auxiliary | Health Services | Medical Services | 39.72 |
| 05/11/2012 | I1211825 | Royal Uniform and Linen | Auxiliary | Health Services | Medical Services | 36.17 |
| 05/11/2012 | J0008583 | TLH remit indirect cost j | Restricted | SCDHHS - MOU Task Order 1 | Remitted Indirect Cost | 8,425.78 |
| 05/14/2012 | I1211826 | Modern Languages Studies | Unrestricted | International Center | Student Travel | 900.00 |
| 05/14/2012 | I1211827 | Aramark | Unrestricted | Student Affairs | Food Services | 6.75 |
| 05/14/2012 | I1211828 | Aramark | Restricted | McNair Postbaccalaureate | Food Services | 385.13 |
| 05/14/2012 | I1211829 | Aramark | Unrestricted | Management and Marketing | Food Services | 37.10 |
| 05/14/2012 | I1211830 | American Pen and Panel | Plant | Capital Plant Accounts | Minor Equipment Less Than | 1,455.09 |
| 05/14/2012 | I1211831 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Mil | 24.73 |
| 05/14/2012 | I1211831 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Mea | 112.00 |
| 05/14/2012 | I1211831 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Lod | 874.65 |
| 05/14/2012 | I1211831 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Gas | 27.00 |
| 05/14/2012 | I1211832 | Cardinal Health | Auxiliary | Health Services | Medical Supplies | 3.06 |
| 05/14/2012 | I1211833 | Cardinal Health | Auxiliary | Health Services | Medical Supplies | 409.70 |
| 05/14/2012 | I1211834 | Cardinal Health | Auxiliary | Health Services | Medical Supplies | 37.90 |
| 05/14/2012 | I1211835 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 25.00 |
| 05/14/2012 | I1211835 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 62.10 |
| 05/14/2012 | I1211836 | Tate, Patti J.. | Restricted | CERRA South Carolina | Non Employee Travel | 1,981.14 |
| 05/14/2012 | I1211837 | Winthrop Employee | Auxiliary | Health Services | Employee Out of State Mea | 73.00 |
| 05/14/2012 | I1211837 | Winthrop Employee | Auxiliary | Health Services | Employee Out of State Lod | 413.94 |
| 05/14/2012 | I1211837 | Winthrop Employee | Auxiliary | Health Services | Employee Out of State Air | 299.20 |
| 05/14/2012 | I1211837 | Winthrop Employee | Auxiliary | Health Services | Employee Out of State Gas | 80.00 |
| 05/14/2012 | I1211838 | Winthrop Employee | Unrestricted | International Center | Student Travel | 3,800.00 |
| 05/14/2012 | I1211839 | Ball, Kerion Ingley. | Unrestricted | University Events | Non Employee Travel | 3,066.05 |
| 05/14/2012 | I1211840 | Dodson Brothers Extermina | Auxiliary | Maintenance of Buildings | Contract Services Other | 2,165.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|----------------------------|---------------------------|----------|
| 05/14/2012 | I1211840 | Dodson Brothers Extermina | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 180.00 |
| 05/14/2012 | I1211841 | Winthrop Employee | Restricted | SBDC Federal CY2012 | Employee In State Mileage | 133.92 |
| 05/14/2012 | I1211861 | Winthrop Employee | Restricted | Quiz Bowl | Food Supplies | 29.31 |
| 05/14/2012 | I1211862 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Contract Services Other | 16.35 |
| 05/14/2012 | I1211862 | Winthrop Employee | Unrestricted | Womens Cross Country Trac | Contract Services Other | 16.35 |
| 05/14/2012 | I1211863 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Technology Supplies | 33.99 |
| 05/14/2012 | I1211864 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Technology Supplies | 4.99 |
| 05/14/2012 | I1211865 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Telephone Toll Charges | 75.00 |
| 05/14/2012 | I1211866 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Technology Supplies | 54.49 |
| 05/14/2012 | I1211867 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Technology Supplies | 5.00 |
| 05/14/2012 | I1211868 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Other Supplies | 111.68 |
| 05/14/2012 | I1211869 | Aramark | Unrestricted | Board Of Trustees | Food Services | 14.73 |
| 05/14/2012 | I1211872 | Baker, Nancy Elizabeth. | Restricted | North Central Region S2MA | Employee In State Mileage | 252.03 |
| 05/14/2012 | I1211873 | Todd Bremer & Lawson Inc | Agency | Scholarships and Financia | Contract Services Other | 2,473.34 |
| 05/14/2012 | I1211874 | Bi-Lo Inc | Auxiliary | Residence Life Programmin | Food Supplies | 113.44 |
| 05/14/2012 | I1211874 | Bi-Lo Inc | Auxiliary | RH Lee Wicker Hall Council | Food Supplies | 153.67 |
| 05/14/2012 | I1211874 | Bi-Lo Inc | Auxiliary | RH Courtyard Council | Food Supplies | 153.67 |
| 05/14/2012 | I1211874 | Bi-Lo Inc | Auxiliary | Residence Life Programmin | Food Supplies | 304.99 |
| 05/14/2012 | I1211874 | Bi-Lo Inc | Auxiliary | Residence Life Programmin | Food Supplies | 42.59 |
| 05/14/2012 | I1211875 | Winthrop Student | Unrestricted | Global Learning Initiativ | Contract Services Other | 225.00 |
| 05/14/2012 | I1211875 | Winthrop Student | Unrestricted | Global Learning Initiativ | Food Supplies | 45.36 |
| 05/14/2012 | I1211876 | Dell Marketing LP | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 1,779.18 |
| 05/14/2012 | I1211877 | Dell Marketing LP | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 1,285.14 |
| 05/14/2012 | I1211878 | Dell Marketing LP | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 58.41 |
| 05/14/2012 | I1211879 | Southern Software Inc | Unrestricted | Campus Police | Contract Services Other | 642.00 |
| 05/14/2012 | I1211880 | Dell Marketing LP | Unrestricted | Admissions | IT Minor Equipment Less T | 933.08 |
| 05/14/2012 | I1211882 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Mileage | 66.96 |
| 05/14/2012 | I1211882 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Meals T | 19.00 |
| 05/14/2012 | I1211883 | Gay, Sandra | Unrestricted | Mens Cross Country Track | Contract Services Other | 25.00 |
| 05/14/2012 | I1211883 | Gay, Sandra | Unrestricted | Womens Cross Country Trac | Contract Services Other | 25.00 |
| 05/14/2012 | I1211884 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 1,388.90 |
| 05/14/2012 | I1211885 | Mitchell, Chad Eric. | Unrestricted | Mens Cross Country Track | Contract Services Other | 300.00 |
| 05/14/2012 | I1211885 | Mitchell, Chad Eric. | Unrestricted | Womens Cross Country Trac | Contract Services Other | 300.00 |
| 05/14/2012 | I1211886 | Rea Brothers Inc | Plant | Capital Plant Accounts | NC Project Renovation | 2,250.00 |
| 05/14/2012 | I1211887 | McCarroll, Frances | Unrestricted | Mens Cross Country Track | Contract Services Other | 25.00 |
| 05/14/2012 | I1211887 | McCarroll, Frances | Unrestricted | Womens Cross Country Trac | Contract Services Other | 25.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|----------------------------|---------------------------|-----------|
| 05/14/2012 | I1211888 | McCarroll, Frederick A. | Unrestricted | Mens Cross Country Track | Contract Services Other | 25.00 |
| 05/14/2012 | I1211888 | McCarroll, Frederick A. | Unrestricted | Womens Cross Country Trac | Contract Services Other | 25.00 |
| 05/14/2012 | I1211889 | Reynolds & Reynolds Print | Unrestricted | Athletics Sports Informat | Contract Services Other | 420.51 |
| 05/14/2012 | I1211890 | Sanders, Laurence F. | Unrestricted | Mens Cross Country Track | Contract Services Other | 25.00 |
| 05/14/2012 | I1211890 | Sanders, Laurence F. | Unrestricted | Womens Cross Country Trac | Contract Services Other | 25.00 |
| 05/14/2012 | I1211891 | Van Deman, John Frank. | Unrestricted | Mens Cross Country Track | Contract Services Other | 25.00 |
| 05/14/2012 | I1211891 | Van Deman, John Frank. | Unrestricted | Womens Cross Country Trac | Contract Services Other | 25.00 |
| 05/14/2012 | I1211892 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Mileage | 65.10 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | RH Courtyard Council | Food Supplies | 22.50 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | Residence Life Programmin | Food Supplies | 61.97 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | Residence Life Programmin | Food Supplies | 317.65 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | Residents Student Associa | Food Supplies | 24.89 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | RH Lee Wicker Hall Council | Office Supplies | 30.49 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | RH Lee Wicker Hall Council | Food Supplies | 6.30 |
| 05/14/2012 | I1211894 | Walmart Community/GEMB | Auxiliary | RH Wofford Hall Council | Food Supplies | 46.76 |
| 05/14/2012 | I1211895 | Purchase Power | Unrestricted | Post Office Clearing | Metered Mail | 9,606.42 |
| 05/14/2012 | J0008596 | JB IDT 1263 Inv 007847 Ma | Unrestricted | Motor Pool | Rent Other | 11,652.30 |
| 05/15/2012 | I1211881 | Mechanical Systems & Serv | Plant | Capital Plant Accounts | NC Project Miscellaneous | 4,432.75 |
| 05/15/2012 | I1211893 | Kentucky Campus Compact | Unrestricted | SC Campus Compact VISTA P | Membership Dues | 125.00 |
| 05/15/2012 | I1211896 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Non Employee Travel | 1,129.95 |
| 05/15/2012 | I1211897 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mil | 16.74 |
| 05/15/2012 | I1211897 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mea | 80.00 |
| 05/15/2012 | I1211897 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Lod | 807.24 |
| 05/15/2012 | I1211897 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Gas | 84.00 |
| 05/15/2012 | I1211899 | Mac-Gray Services | Auxiliary | Residence Life Improvemen | Contract Services Other | 21,432.00 |
| 05/15/2012 | I1211900 | Summit Athletic Media | Unrestricted | Athletics Sports Informat | Contract Services Other | 340.26 |
| 05/15/2012 | I1211901 | Summit Athletic Media | Unrestricted | Athletics Sports Informat | Contract Services Other | 234.33 |
| 05/15/2012 | I1211902 | Summit Athletic Media | Unrestricted | Athletics Sports Informat | Contract Services Other | 134.82 |
| 05/15/2012 | I1211903 | Summit Athletic Media | Unrestricted | Athletics Sports Informat | Contract Services Other | 134.82 |
| 05/15/2012 | I1211904 | Summit Athletic Media | Unrestricted | Athletics Sports Informat | Contract Services Other | 134.82 |
| 05/15/2012 | I1211905 | UNC Asheville | Unrestricted | Mens Basketball | Other Supplies | 858.00 |
| 05/15/2012 | I1211906 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 54.23 |
| 05/15/2012 | I1211907 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 143.27 |
| 05/15/2012 | I1211908 | Ward's Natural Science | Unrestricted | Biology | Academic Lab Supplies | 2,178.97 |
| 05/15/2012 | I1211909 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 520.80 |
| 05/15/2012 | I1211909 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Lodging | 85.47 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/15/2012 | I1211910 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Mil | 224.60 |
| 05/15/2012 | I1211910 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Mea | 16.00 |
| 05/15/2012 | I1211910 | Winthrop Employee | Unrestricted | Accounting Finance and Ec | Employee Out of State Lod | 205.33 |
| 05/15/2012 | I1211914 | Bookworm at Winthrop Univ | Unrestricted | Follett Clearing | Office Supplies | 2,196.21 |
| 05/15/2012 | I1211915 | Winthrop Employee | Unrestricted | Computer Sci Quantitative | Employee In State Mileage | 84.72 |
| 05/15/2012 | I1211915 | Winthrop Employee | Unrestricted | Computer Sci Quantitative | Employee In State Lodging | 106.45 |
| 05/15/2012 | I1211916 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 98.00 |
| 05/15/2012 | I1211917 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 83.34 |
| 05/15/2012 | I1211918 | Google Inc | Unrestricted | IT Inititative | Maintenance | 19.26 |
| 05/15/2012 | I1211919 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mil | 42.86 |
| 05/15/2012 | I1211919 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Mea | 80.00 |
| 05/15/2012 | I1211919 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Lod | 807.24 |
| 05/15/2012 | I1211919 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Air | 50.00 |
| 05/15/2012 | I1211919 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Out of State Gas | 16.00 |
| 05/15/2012 | I1211920 | McCarroll, George | Unrestricted | Mens Cross Country Track | Contract Services Other | 50.00 |
| 05/15/2012 | I1211920 | McCarroll, George | Unrestricted | Womens Cross Country Trac | Contract Services Other | 50.00 |
| 05/15/2012 | I1211921 | Winthrop Employee | Unrestricted | Management and Marketing | Employee In State Mileage | 65.10 |
| 05/15/2012 | I1211921 | Winthrop Employee | Unrestricted | Management and Marketing | Employee In State Meals | 31.00 |
| 05/15/2012 | I1211921 | Winthrop Employee | Unrestricted | Management and Marketing | Employee In State Lodging | 314.68 |
| 05/15/2012 | I1211921 | Winthrop Employee | Unrestricted | Management and Marketing | Employee In State Registr | 130.00 |
| 05/15/2012 | I1211922 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 300.89 |
| 05/15/2012 | I1211923 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 338.63 |
| 05/15/2012 | I1211924 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Mileage | 66.96 |
| 05/15/2012 | I1211924 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Lodging | 120.99 |
| 05/15/2012 | I1211925 | US National Whitewater Ce | Restricted | WU Initiative for STEM Ed | Student Travel | 261.64 |
| 05/15/2012 | I1211926 | Aramark | Unrestricted | PE Sport and Human Perfor | Food Services | 378.02 |
| 05/15/2012 | I1211927 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee Out of State Mil | 167.88 |
| 05/15/2012 | I1211928 | Delta Sigma Theta | Unrestricted | Student Clubs | Student Travel | 575.00 |
| 05/15/2012 | I1211929 | Disney Destinations LLC | Auxiliary | Health Services | Employee Out of State Lod | 607.52 |
| 05/15/2012 | I1211930 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 104.16 |
| 05/15/2012 | I1211931 | Bio-Rad Laboratories Inc | Plant | Capital Plant Accounts | Minor Equipment Less Than | 3,787.80 |
| 05/15/2012 | I1211932 | Carolina Biological Suppl | Plant | Capital Plant Accounts | Minor Equipment Less Than | 1,502.86 |
| 05/15/2012 | I1211933 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 53.01 |
| 05/15/2012 | J0008601 | JB IDT 1267 Sales Tax Adm | Unrestricted | Athletics Facilities and | Taxes and Licenses | 222.89 |
| 05/15/2012 | J0008602 | JB IDT 1268 Sales Tax Ath | Unrestricted | Athletics Facilities and | Taxes and Licenses | 22.33 |
| 05/15/2012 | J0008606 | TLH pymt to USC Art Asses | Restricted | SCALSA CLIA & AAI FY12 | Contract Services Other | 54,400.00 |

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| 05/15/2012 | J0008607 | JB IDT 1269 I192562 | Unrestricted | Mens Soccer | Insurance Auto | 40.53 |
| 05/15/2012 | J0008608 | JB IDT 1270 I192569 | Unrestricted | Mens Basketball | Insurance Auto | 100.33 |
| 05/16/2012 | I1211934 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 116.25 |
| 05/16/2012 | I1211935 | Pennas, Jean M Roe. | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 276.68 |
| 05/16/2012 | I1211936 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 982.08 |
| 05/16/2012 | I1211937 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 249.01 |
| 05/16/2012 | I1211939 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mil | 110.67 |
| 05/16/2012 | I1211939 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mea | 28.00 |
| 05/16/2012 | I1211940 | Alpha Kappa Alpha Inc | Unrestricted | Student Clubs | Other Supplies | 240.00 |
| 05/16/2012 | I1211941 | High Point University | Unrestricted | Womens Basketball | Other Supplies | 1,400.00 |
| 05/16/2012 | I1211942 | Winthrop Employee | Unrestricted | Institutional Interviewee | Employee Interview Travel | 24.00 |
| 05/16/2012 | I1211942 | Winthrop Employee | Unrestricted | Office of VP Finance and | Employee Interview Travel | 16.16 |
| 05/16/2012 | I1211943 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 470.86 |
| 05/16/2012 | I1211944 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 13.48 |
| 05/16/2012 | I1211945 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 86.11 |
| 05/16/2012 | I1211946 | Winthrop Employee | Unrestricted | Alumni Relations | Employee In State Mileage | 56.73 |
| 05/16/2012 | I1211947 | Winthrop Employee | Unrestricted | Alumni Relations | Employee Out of State Mil | 133.92 |
| 05/16/2012 | I1211948 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 382.23 |
| 05/16/2012 | I1211949 | Hazelden | Restricted | NetLEAD | Educational Supplies | 1,279.72 |
| 05/16/2012 | I1211950 | Global Equipment Company | Plant | Capital Plant Accounts | Minor Equipment Less Than | 742.17 |
| 05/16/2012 | I1211951 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Lod | 442.68 |
| 05/16/2012 | I1211951 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Air | 550.60 |
| 05/16/2012 | I1211951 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Gas | 6.72 |
| 05/16/2012 | I1211952 | Aramark | Unrestricted | Athletics Champs Life Ski | Food Services | 4,471.80 |
| 05/16/2012 | I1211953 | Aramark | Unrestricted | Biology | Food Services | 177.54 |
| 05/16/2012 | I1211954 | Aramark | Unrestricted | Biology | Food Services | 118.51 |
| 05/16/2012 | I1211955 | Benton & Associates Ltd | Restricted | Task Order 5-SSBG Service | Consultant Fees | 35,839.83 |
| 05/16/2012 | I1211956 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee In State Mileage | 69.75 |
| 05/16/2012 | I1211957 | Winthrop Employee | Unrestricted | Biology | Food Supplies | 45.73 |
| 05/16/2012 | I1211958 | Rock Hill Telephone Compa | Unrestricted | Athletics Sports Informat | Telephone Toll Charges | 37.23 |
| 05/16/2012 | I1211959 | Rock Hill Telephone Compa | Unrestricted | Athletics Sports Informat | Telephone Toll Charges | 56.11 |
| 05/16/2012 | I1211960 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 16.00 |
| 05/16/2012 | I1211960 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 16.00 |
| 05/16/2012 | I1211961 | Winthrop Employee | Unrestricted | Mens Basketball | Non Employee Recruit In S | 265.01 |
| 05/16/2012 | I1211962 | Winthrop Employee | Unrestricted | Mens Cross Country Track | Athletic Team Travel | 1,000.00 |
| 05/16/2012 | I1211963 | Parham, John | Unrestricted | Music | Contract Services Other | 65.00 |

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| 05/16/2012 | I1211964 | WGNC 1450 AM | Unrestricted | Athletics Promotions and | Contract Services Other | 612.50 |
| 05/16/2012 | I1211965 | AECOM Services Inc | Plant | Capital Plant Accounts | NC Project Consulting | 32,503.80 |
| 05/16/2012 | I1211966 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 14.88 |
| 05/16/2012 | I1211968 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee In State Mileage | 157.17 |
| 05/16/2012 | I1211968 | Winthrop Employee | Unrestricted | Office of Dean College of | Employee In State Gas Par | 6.00 |
| 05/16/2012 | I1211969 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 105.00 |
| 05/16/2012 | I1211969 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Rent | 132.63 |
| 05/16/2012 | I1211969 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Airl | 528.10 |
| 05/16/2012 | I1211969 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 135.33 |
| 05/16/2012 | I1211970 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit In State Meals Ta | 12.00 |
| 05/16/2012 | I1211971 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 64.00 |
| 05/16/2012 | I1211971 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 174.32 |
| 05/16/2012 | I1211972 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 73.00 |
| 05/16/2012 | I1211972 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 225.72 |
| 05/16/2012 | I1211972 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 145.52 |
| 05/16/2012 | I1211972 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Regi | 325.00 |
| 05/17/2012 | I1211938 | Renaissance Hotel | Restricted | WU Initiative for STEM Ed | Student Travel | 1,025.92 |
| 05/17/2012 | I1211973 | Winthrop Employee | Unrestricted | Social Work | Employee Out of State Mil | 398.04 |
| 05/17/2012 | I1211973 | Winthrop Employee | Unrestricted | Social Work | Employee In State Mileage | 1.86 |
| 05/17/2012 | I1211974 | New Orleans MArriott | Unrestricted | Accreditation and Account | Employee Out of State Reg | 1,003.75 |
| 05/17/2012 | I1211975 | Professional Printers Inc | Unrestricted | Orientation | Printing Outside Prepared | 2,618.87 |
| 05/17/2012 | I1211976 | Winthrop Employee | Unrestricted | Master of Social Work | Employee In State Mileage | 183.95 |
| 05/17/2012 | I1211976 | Winthrop Employee | Unrestricted | Master of Social Work | Employee Out of State Mil | 437.29 |
| 05/17/2012 | I1211977 | Beta Gamma Sigma | Agency | Office of Dean Business A | Membership Dues | 134.00 |
| 05/17/2012 | I1211978 | Beta Gamma Sigma | Agency | Office of Dean Business A | Membership Dues | 1,139.00 |
| 05/17/2012 | I1211980 | Comporium Communications | Unrestricted | Telecommunications Cleari | Telephone Toll Charges | 6,413.78 |
| 05/17/2012 | I1211981 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 141.36 |
| 05/17/2012 | I1211982 | Winthrop Employee | Unrestricted | Human Resources | Employee In State Mileage | 106.95 |
| 05/17/2012 | I1211982 | Winthrop Employee | Unrestricted | Human Resources | Employee In State Lodging | 215.32 |
| 05/17/2012 | I1211983 | The Herald | Unrestricted | Music | Advertising Costs | 410.72 |
| 05/17/2012 | I1211984 | Winthrop Employee | Unrestricted | Facilities Management | Employee In State Mileage | 175.77 |
| 05/17/2012 | I1211985 | Bennettsville Primary Sch | Restricted | NetLEAD | Educational Supplies | 1,000.00 |
| 05/17/2012 | I1211986 | Center of Literacy throug | Restricted | NetLEAD | Books | 1,022.20 |
| 05/17/2012 | I1211987 | Fairfield County Schools | Restricted | NetLEAD | Books | 999.00 |
| 05/17/2012 | I1211988 | Cherokee County School Di | Restricted | NetLEAD | Books | 1,000.00 |
| 05/17/2012 | I1211989 | Aramark | Unrestricted | COBA Student Prof Develop | Food Services | 1,589.92 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/17/2012 | I1211990 | Carolina Office Systems I | Unrestricted | Office of VP Univ Advance | Rent Equip | 136.68 |
| 05/17/2012 | I1211991 | Southpaw Screenprint & Em | Unrestricted | Mens Basketball | Other Supplies | 28.00 |
| 05/17/2012 | I1211992 | Trane Sales and Service | Unrestricted | Heating Plant | Contract Services Other | 4,964.00 |
| 05/17/2012 | I1211993 | US Bancorp Business Equip | Unrestricted | Mens Baseball | Rent Other | 276.80 |
| 05/17/2012 | I1211994 | Walker, Emily Hicks. | Unrestricted | University Events | Contract Services Other | 270.00 |
| 05/17/2012 | I1211995 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 32.00 |
| 05/17/2012 | I1211995 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Regi | 14.00 |
| 05/17/2012 | I1211995 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 95.00 |
| 05/17/2012 | I1211996 | Winthrop Employee | Unrestricted | SC Campus Compact VISTA P | Telephone Services | 133.22 |
| 05/17/2012 | I1211997 | SC Law Enforcement Divisi | Unrestricted | Healthy Families Match Y2 | Contract Services Other | 344.00 |
| 05/17/2012 | I1211998 | Winthrop Employee | Unrestricted | IT Staff Development | Recruit Out of State Mile | 26.97 |
| 05/17/2012 | I1211999 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 388.03 |
| 05/17/2012 | I1212000 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 733.65 |
| 05/17/2012 | I1212001 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 308.64 |
| 05/17/2012 | I1212002 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 274.59 |
| 05/17/2012 | I1212003 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 988.21 |
| 05/17/2012 | I1212004 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 2,604.14 |
| 05/18/2012 | I1212005 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 57.76 |
| 05/18/2012 | I1212008 | Winthrop Employee | Unrestricted | West Center Operations | Employee In State Meals | 63.00 |
| 05/18/2012 | I1212008 | Winthrop Employee | Unrestricted | West Center Operations | Employee In State Lodging | 162.80 |
| 05/18/2012 | I1212009 | Aramark | Unrestricted | University College | Food Services | 10,555.04 |
| 05/18/2012 | I1212010 | Dell Marketing LP | Plant | Capital Plant Accounts | IT Minor Equipment Less T | 1,701.58 |
| 05/18/2012 | I1212011 | Dixon, LaToya | Restricted | NETSCOPE Federal Funds | Contract Services Other | 250.00 |
| 05/18/2012 | I1212012 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Meals T | 7.00 |
| 05/18/2012 | I1212013 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Regi | 6.00 |
| 05/18/2012 | I1212013 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 40.00 |
| 05/18/2012 | I1212014 | Winthrop Employee | Unrestricted | Mens Basketball | Other Supplies | 5.35 |
| 05/18/2012 | I1212015 | Waataja, Karen | Restricted | NMCP - Chester Healthcare | Non Employee Registration | 425.00 |
| 05/18/2012 | I1212016 | Ovalles, Sandra Damaris. | Restricted | WU Initiative for STEM Ed | Contract Services Other | 150.00 |
| 05/18/2012 | I1212017 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mil | 190.65 |
| 05/18/2012 | I1212017 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mea | 7.00 |
| 05/18/2012 | I1212018 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Mil | 171.12 |
| 05/18/2012 | I1212019 | Winthrop Employee | Unrestricted | Womens Golf | Athletic Team Travel | 59.89 |
| 05/18/2012 | I1212020 | American Honda Finance Co | Unrestricted | Mens Soccer | Rent Other | 199.75 |
| 05/18/2012 | I1212021 | Aramark | Unrestricted | Political Science | Food Services | 133.49 |
| 05/18/2012 | I1212022 | Winthrop Employee | Unrestricted | Mathematics | Food Supplies | 48.57 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 05/18/2012 | I1212023 | Winthrop Employee | Restricted | WU Initiative for STEM Ed | Other Supplies | 66.99 |
| 05/18/2012 | I1212023 | Winthrop Employee | Restricted | WU Initiative for STEM Ed | Food Supplies | 379.36 |
| 05/18/2012 | I1212024 | Winthrop Employee | Unrestricted | Board Of Trustees | Postage | 9.90 |
| 05/18/2012 | I1212025 | Hyundai Motor Finance Co | Unrestricted | Womens Volleyball | Rent Other | 467.21 |
| 05/18/2012 | I1212026 | Winthrop Student | Unrestricted | University College | Food Supplies | 69.76 |
| 05/18/2012 | I1212026 | Winthrop Student | Unrestricted | University College | Other Supplies | 7.49 |
| 05/18/2012 | I1212027 | Winthrop Employee | Unrestricted | University College | Food Supplies | 59.95 |
| 05/18/2012 | I1212028 | Winthrop Employee | Unrestricted | University College | Food Supplies | 68.87 |
| 05/18/2012 | I1212029 | Winthrop Employee | Unrestricted | University College | Other Supplies | 116.38 |
| 05/18/2012 | I1212030 | Trophy Awards MFG Inc | Unrestricted | Athletics Champs Life Ski | Other Awards | 264.25 |
| 05/18/2012 | I1212031 | Winthrop Employee | Unrestricted | COBA Prof Devel Funds | Books | 418.28 |
| 05/18/2012 | I1212032 | Scholl, Todd Andrew. | Restricted | CERRA South Carolina | Other Supplies | 33.06 |
| 05/18/2012 | I1212034 | Presort Plus Inc | Unrestricted | Admissions | Contract Services Other | 846.69 |
| 05/18/2012 | I1212036 | Southeastern Paper Group | Unrestricted | Central Receiving | Resale Central Supplies | 6,288.50 |
| 05/18/2012 | I1212037 | Southeastern Paper Group | Unrestricted | Central Receiving | Resale Central Supplies | 5,747.28 |
| 05/18/2012 | I1212038 | Southeastern Paper Group | Unrestricted | Central Receiving | Resale Central Supplies | 4,509.60 |
| 05/18/2012 | I1212040 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 290.70 |
| 05/18/2012 | I1212041 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 191.87 |
| 05/18/2012 | I1212042 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 52.37 |
| 05/18/2012 | I1212043 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 282.74 |
| 05/18/2012 | I1212044 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 21.38 |
| 05/18/2012 | I1212045 | SFI Electronics | Plant | Capital Plant Accounts | NC Project Miscellaneous | 652.50 |
| 05/18/2012 | I1212046 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 125.95 |
| 05/21/2012 | I1212047 | PALMCOP | Unrestricted | Dacus Library | Membership Dues | 20.00 |
| 05/21/2012 | I1212048 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 64.00 |
| 05/21/2012 | I1212048 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 90.03 |
| 05/21/2012 | I1212048 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Airl | 790.50 |
| 05/21/2012 | I1212049 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Meal | 55.00 |
| 05/21/2012 | I1212049 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Lodg | 163.30 |
| 05/21/2012 | I1212049 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Regi | 200.00 |
| 05/21/2012 | I1212049 | Winthrop Employee | Unrestricted | Mens Basketball | Recruit Out of State Gas | 30.15 |
| 05/21/2012 | I1212050 | Winthrop Employee | Restricted | Task Order 7 - State Matc | Employee In State Meals T | 21.00 |
| 05/21/2012 | I1212051 | Winthrop Employee | Restricted | Task Order 5-SSBG Service | Employee In State Meals T | 7.00 |
| 05/21/2012 | I1212051 | Winthrop Employee | Restricted | Task Order 5-SSBG Service | Employee In State Meals | 57.00 |
| 05/21/2012 | I1212052 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Air | 430.00 |
| 05/21/2012 | I1212052 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 220.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 05/21/2012 | I1212053 | Angel's House of Life Inc | Restricted | NMCP - Chester Healthcare | Non Employee Registration | 425.00 |
| 05/21/2012 | I1212054 | Aramark | Unrestricted | Student Clubs | Food Services | 134.35 |
| 05/21/2012 | I1212055 | Aramark | Unrestricted | Service Learning and Clos | Food Services | 77.34 |
| 05/21/2012 | I1212056 | Aramark | Unrestricted | University Events | Food Services | 227.76 |
| 05/21/2012 | I1212057 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 64.00 |
| 05/21/2012 | I1212057 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 334.04 |
| 05/21/2012 | I1212057 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Reg | 82.00 |
| 05/21/2012 | I1212058 | Winthrop Employee | Unrestricted | Office of VP Finance and | Employee Interview Travel | 16.60 |
| 05/21/2012 | I1212058 | Winthrop Employee | Unrestricted | Institutional Interviewee | Employee Interview Travel | 26.00 |
| 05/21/2012 | I1212059 | Collins-Foley, Jennifer L | Unrestricted | Model UN | Non Employee Travel | 64.00 |
| 05/21/2012 | I1212060 | Dickey, Jerry | Unrestricted | Institutional Interviewee | Employee Interview Travel | 526.70 |
| 05/21/2012 | I1212060 | Dickey, Jerry | Unrestricted | Office of VP Finance and | Employee Interview Travel | 19.14 |
| 05/21/2012 | I1212061 | Winthrop Student | Unrestricted | Office of Dean Business A | Educational Supplies | 59.00 |
| 05/21/2012 | I1212062 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 81.74 |
| 05/21/2012 | I1212062 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 164.64 |
| 05/21/2012 | I1212063 | Winthrop Employee | Unrestricted | Social Work | Food Supplies | 74.87 |
| 05/21/2012 | I1212063 | Winthrop Employee | Unrestricted | Social Work | Other Supplies | 256.80 |
| 05/21/2012 | I1212064 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 588.50 |
| 05/21/2012 | I1212065 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 486.85 |
| 05/21/2012 | I1212066 | Winthrop Employee | Unrestricted | Mass Communication | Employee In State Mileage | 92.02 |
| 05/21/2012 | I1212066 | Winthrop Employee | Unrestricted | Mass Communication | Employee In State Meals | 51.00 |
| 05/21/2012 | I1212066 | Winthrop Employee | Unrestricted | Mass Communication | Employee In State Lodging | 167.98 |
| 05/21/2012 | I1212067 | Winthrop Employee | Restricted | Task Order 5-SSBG Service | Employee In State Meals T | 7.00 |
| 05/21/2012 | I1212068 | Winthrop Employee | Restricted | SCDHHS MOU Task Order 2 | Employee In State Meals T | 7.00 |
| 05/21/2012 | I1212069 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Mea | 160.00 |
| 05/21/2012 | I1212069 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Lod | 908.35 |
| 05/21/2012 | I1212069 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Air | 50.00 |
| 05/21/2012 | I1212069 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Gas | 62.00 |
| 05/21/2012 | I1212070 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 90.00 |
| 05/21/2012 | I1212070 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Lodg | 200.78 |
| 05/21/2012 | I1212070 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Rent | 83.36 |
| 05/21/2012 | I1212070 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Airl | 611.70 |
| 05/21/2012 | I1212070 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Gas | 56.25 |
| 05/21/2012 | I1212071 | McCloud, Cheryl | Unrestricted | Institutional Interviewee | Employee Interview Travel | 318.10 |
| 05/21/2012 | I1212072 | Pi Sigma Alpha | Unrestricted | University College | Food Services | 95.69 |
| 05/21/2012 | I1212073 | University of Colorado | Auxiliary | Residents Student Associa | Student Travel | 1,840.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
|------------|----------|---------------------------|----------------|---------------------------|---------------------------|----------|
| 05/21/2012 | I1212073 | University of Colorado | Auxiliary | Residence Life General Op | Employee Out of State Reg | 580.00 |
| 05/21/2012 | I1212073 | University of Colorado | Auxiliary | Residence Life General Op | Student Travel | 22.00 |
| 05/21/2012 | I1212074 | Hampton Inn | Auxiliary | Residence Life Improvemen | Non Employee Recruit In S | 109.89 |
| 05/21/2012 | I1212075 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Lod | 403.20 |
| 05/21/2012 | I1212076 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Mea | 73.00 |
| 05/21/2012 | I1212076 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Lod | 457.92 |
| 05/21/2012 | I1212076 | Winthrop Employee | Unrestricted | Interdisciplinary Studies | Employee Out of State Gas | 16.00 |
| 05/21/2012 | I1212077 | Winthrop Employee | Unrestricted | Facilities Management | Employee Out of State Mea | 23.00 |
| 05/21/2012 | I1212077 | Winthrop Employee | Unrestricted | Facilities Management | Employee Out of State Lod | 138.15 |
| 05/21/2012 | I1212078 | Winthrop Employee | Restricted | Task Order 6 - Child Supp | Employee In State Mileage | 64.17 |
| 05/21/2012 | I1212079 | Moyon, Katarina Duich. | Unrestricted | West Forum | Employee Out of State Mil | 23.26 |
| 05/21/2012 | I1212080 | Winthrop Employee | Restricted | SCDHHS MOU Task Order 2 | Employee In State Mileage | 87.42 |
| 05/21/2012 | I1212080 | Winthrop Employee | Restricted | SCDHHS MOU Task Order 2 | Employee In State Meals T | 14.00 |
| 05/21/2012 | I1212081 | Winthrop Employee | Restricted | SCDHHS MOU Task Order 2 | Employee In State Mileage | 2.08 |
| 05/21/2012 | I1212081 | Winthrop Employee | Restricted | SCDHHS MOU Task Order 2 | Employee In State Meals T | 21.00 |
| 05/21/2012 | I1212082 | Winthrop Employee | Unrestricted | Athletics Strength Condit | Employee Out of State Mea | 105.00 |
| 05/21/2012 | I1212082 | Winthrop Employee | Unrestricted | Athletics Strength Condit | Employee Out of State Lod | 65.82 |
| 05/21/2012 | I1212082 | Winthrop Employee | Unrestricted | Athletics Strength Condit | Employee Out of State Gas | 15.00 |
| 05/21/2012 | I1212083 | Winthrop Employee | Unrestricted | Athletics Strength Condit | Employee Out of State Mea | 105.00 |
| 05/21/2012 | I1212083 | Winthrop Employee | Unrestricted | Athletics Strength Condit | Employee Out of State Lod | 65.82 |
| 05/21/2012 | I1212084 | Alertus Technologies LLC | Auxiliary | Campus Police | Contract Services Other | 510.00 |
| 05/21/2012 | I1212085 | Winthrop Employee | Unrestricted | Chemistry Physics Geology | Student Travel | 479.76 |
| 05/21/2012 | I1212086 | Carolina Biological Suppl | Plant | Capital Plant Accounts | Academic Lab Supplies | 1,124.30 |
| 05/21/2012 | I1212087 | Carolina Upholstery | Auxiliary | Maintenance of Buildings | Contract Services Other | 2,450.00 |
| 05/21/2012 | I1212088 | Winthrop Employee | Restricted | SCDHHS - MOU Task Order 1 | Employee In State Meals | 57.00 |
| 05/21/2012 | I1212089 | Winthrop Employee | Restricted | AP Calculus AB BC Institu | Other Supplies | 130.32 |
| 05/21/2012 | I1212090 | Decorative Lighting | Unrestricted | Campus Rehabilitation | Other Supplies | 53.50 |
| 05/21/2012 | I1212091 | Winthrop Employee | Unrestricted | Master of Social Work | Employee Out of State Mil | 24.18 |
| 05/21/2012 | I1212093 | Global GovEd Solutions In | Unrestricted | Office of Dean Arts and S | IT Minor Equipment Less T | 5,212.34 |
| 05/21/2012 | I1212094 | Winthrop Employee | Unrestricted | Office of Dean Business A | Telephone Toll Charges | 542.75 |
| 05/21/2012 | I1212096 | Winthrop Employee | Unrestricted | Office of Dean Business A | Employee Foreign Travel | 112.00 |
| 05/21/2012 | I1212097 | Hewlett Packard Co | Plant | Capital Plant Accounts | IT Minor Equipment Less T | 3,258.15 |
| 05/22/2012 | I1212100 | Winthrop Employee | Unrestricted | West Forum | Non Employee Travel | 16.83 |
| 05/22/2012 | I1212101 | Williams & Fudge Inc | Agency | Scholarships and Financia | Contract Services Other | 1,582.22 |
| 05/22/2012 | I1212102 | Logo Works Inc | Unrestricted | Athletics Promotions and | Other Supplies | 548.38 |
| 05/22/2012 | I1212103 | Papa John's | Unrestricted | Athletics Promotions and | Food Supplies | 63.13 |

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| 05/22/2012 | I1212104 | Parham, John | Unrestricted | Music | Contract Services Other | 650.00 |
| 05/22/2012 | I1212105 | Penn Station East Coast S | Unrestricted | Athletics Promotions and | Food Supplies | 203.07 |
| 05/22/2012 | I1212106 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 11.49 |
| 05/22/2012 | I1212107 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 71.34 |
| 05/22/2012 | I1212108 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 74.00 |
| 05/22/2012 | I1212109 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 9.32 |
| 05/22/2012 | I1212110 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | .77 |
| 05/22/2012 | I1212111 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 526.44 |
| 05/22/2012 | I1212112 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 27.72 |
| 05/22/2012 | I1212113 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 24.47 |
| 05/22/2012 | I1212114 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 37.11 |
| 05/22/2012 | I1212115 | SFI Electronics | Plant | Capital Plant Accounts | NC Project Miscellaneous | 367.78 |
| 05/22/2012 | I1212117 | Alibris Inc | Unrestricted | Library Acquisitions | Dacus Books | 30.94 |
| 05/22/2012 | I1212118 | Smart Inc | Unrestricted | Athletics Strength Condit | Repairs Equipment and Mot | 157.50 |
| 05/22/2012 | I1212119 | Alibris Inc | Unrestricted | Library Acquisitions | Dacus Books | 47.94 |
| 05/22/2012 | I1212120 | Alibris Inc | Unrestricted | Library Acquisitions | Dacus Books | 133.94 |
| 05/22/2012 | I1212121 | Amazonia Expeditions | Restricted | Biology | Student Travel | 2,350.00 |
| 05/22/2012 | I1212122 | Amazonia Expeditions | Restricted | Biology | Employee Foreign Travel | 600.00 |
| 05/22/2012 | I1212123 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books | 337.68 |
| 05/22/2012 | I1212124 | Southern Elevator Company | Plant | Capital Plant Accounts | NC Project Miscellaneous | 2,371.29 |
| 05/22/2012 | I1212124 | Southern Elevator Company | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,258.27 |
| 05/22/2012 | I1212124 | Southern Elevator Company | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 340.44 |
| 05/22/2012 | I1212125 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books | 53.54 |
| 05/22/2012 | I1212126 | Baker & Taylor Inc | Unrestricted | Library Acquisitions | Dacus Books | 1,220.07 |
| 05/22/2012 | I1212127 | BUSCA | Unrestricted | Library Acquisitions | Dacus Books | 287.45 |
| 05/22/2012 | I1212128 | Winthrop Employee | Auxiliary | Residence Life Improvemen | Employee Interview Travel | 10.09 |
| 05/22/2012 | I1212129 | Southern Elevator Company | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 340.44 |
| 05/22/2012 | I1212129 | Southern Elevator Company | Plant | Capital Plant Accounts | NC Project Miscellaneous | 2,371.29 |
| 05/22/2012 | I1212129 | Southern Elevator Company | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,258.27 |
| 05/22/2012 | I1212130 | Charon Kransen Arts | Unrestricted | Library Acquisitions | Dacus Books | 292.94 |
| 05/22/2012 | I1212131 | Southern Elevator Company | Plant | Capital Plant Accounts | NC Project Miscellaneous | 2,612.00 |
| 05/22/2012 | I1212131 | Southern Elevator Company | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,386.00 |
| 05/22/2012 | I1212131 | Southern Elevator Company | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 375.00 |
| 05/22/2012 | I1212132 | Children's Hospital Bosto | Unrestricted | Psychology | Audio Visual | 70.14 |
| 05/22/2012 | I1212133 | Winthrop Employee | Unrestricted | Graduate Recruiting and M | Recruit Out of State Mile | 23.25 |
| 05/22/2012 | I1212133 | Winthrop Employee | Unrestricted | Graduate Recruiting and M | Recruit Out of State Gas | 14.00 |

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| 05/22/2012 | I1212135 | Eastern Book Company | Unrestricted | Library Acquisitions | Dacus Books | 17.42 |
| 05/22/2012 | I1212136 | Eastern Book Company | Unrestricted | Library Acquisitions | Dacus Books | 145.91 |
| 05/22/2012 | I1212137 | Eastern Book Company | Unrestricted | Library Acquisitions | Dacus Books | 188.66 |
| 05/22/2012 | I1212138 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Periodicals | 259.52 |
| 05/22/2012 | I1212139 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Serials | -64.64 |
| 05/22/2012 | I1212140 | Microtel Inn & Suites | Unrestricted | DSU Activities | Contract Services Other | 622.16 |
| 05/22/2012 | I1212141 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Periodicals | -23.00 |
| 05/22/2012 | I1212142 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Serials | 7.34 |
| 05/22/2012 | I1212142 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Periodicals | 52.35 |
| 05/22/2012 | I1212143 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Serials | 2,529.56 |
| 05/22/2012 | I1212143 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Periodicals | 61.83 |
| 05/22/2012 | I1212145 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Periodicals | 66.02 |
| 05/22/2012 | I1212146 | Ebsco Information Service | Unrestricted | Library Acquisitions | Dacus Electronic Serials | 779.71 |
| 05/22/2012 | I1212147 | Wingate by Wyndham | Unrestricted | Mens Cross Country Track | Contract Services Other | 88.80 |
| 05/22/2012 | I1212147 | Wingate by Wyndham | Unrestricted | Womens Cross Country Trac | Contract Services Other | 88.80 |
| 05/22/2012 | I1212148 | Wingate by Wyndham | Unrestricted | Mens Cross Country Track | Contract Services Other | 44.40 |
| 05/22/2012 | I1212148 | Wingate by Wyndham | Unrestricted | Womens Cross Country Trac | Contract Services Other | 44.40 |
| 05/22/2012 | I1212149 | Hilton Hotels | Unrestricted | International Center | Employee Out of State Lod | 691.47 |
| 05/22/2012 | I1212150 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 86.21 |
| 05/22/2012 | I1212151 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 55.11 |
| 05/22/2012 | I1212152 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 98.38 |
| 05/22/2012 | I1212153 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 45.14 |
| 05/22/2012 | I1212154 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 45.79 |
| 05/22/2012 | I1212155 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 320.70 |
| 05/22/2012 | I1212156 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 223.53 |
| 05/22/2012 | I1212157 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 337.48 |
| 05/22/2012 | I1212158 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Continuations | 39.68 |
| 05/22/2012 | I1212159 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Continuations | 39.68 |
| 05/22/2012 | I1212160 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 154.78 |
| 05/22/2012 | I1212161 | Ingram Library Services | Unrestricted | Library Acquisitions | Dacus Books | 98.62 |
| 05/22/2012 | I1212162 | Spartanburg District 5 | Restricted | CERRA South Carolina | Contract Services Other | 342.93 |
| 05/22/2012 | I1212163 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 144.90 |
| 05/22/2012 | I1212164 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Books | 68.97 |
| 05/22/2012 | I1212165 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 44.93 |
| 05/22/2012 | I1212166 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 179.66 |
| 05/22/2012 | I1212167 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 8.00 |

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| Date | ID No. | Description | Funding Source | Department | Description | Amount |
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| 05/22/2012 | I1212168 | Yankee Book Peddler Inc | Unrestricted | Library Acquisitions | Dacus Electronic Books | 77.24 |
| 05/22/2012 | I1212169 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 81.84 |
| 05/22/2012 | I1212170 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 376.19 |
| 05/22/2012 | I1212171 | Pollock Financial | Unrestricted | Office of VP Univ Advance | Rent Equip | 20.95 |
| 05/22/2012 | I1212172 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 48.76 |
| 05/22/2012 | I1212173 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212176 | Teachers-Teachers.com | Restricted | CERRA South Carolina | Contract Services Other | 25,000.00 |
| 05/22/2012 | I1212177 | VSC Fire & Security | Auxiliary | Maintenance of Buildings | Contract Services Other | 570.00 |
| 05/22/2012 | I1212178 | VSC Fire & Security | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,161.75 |
| 05/22/2012 | I1212179 | VSC Fire & Security | Plant | Capital Plant Accounts | NC Project Miscellaneous | 4,428.00 |
| 05/22/2012 | I1212179 | VSC Fire & Security | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,722.00 |
| 05/22/2012 | I1212180 | Signs Now | Unrestricted | Mens Soccer | Other Supplies | 44.94 |
| 05/22/2012 | I1212182 | Aramark | Unrestricted | Mass Communication | Food Services | 2,975.32 |
| 05/22/2012 | I1212183 | Alertus Technologies LLC | Auxiliary | Campus Police | Contract Services Other | 9,555.44 |
| 05/22/2012 | I1212184 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 233.90 |
| 05/22/2012 | I1212184 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212184 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Lodging | 187.81 |
| 05/22/2012 | I1212185 | Aramark | Unrestricted | Office of Public Events | Food Services | 972.76 |
| 05/22/2012 | I1212186 | Aramark | Unrestricted | Office of Public Events | Food Services | 4,293.66 |
| 05/22/2012 | I1212187 | Aramark | Unrestricted | Office of Public Events | Food Services | 4,666.14 |
| 05/22/2012 | I1212188 | Aramark | Unrestricted | Office of Public Events | Food Services | 2,280.30 |
| 05/22/2012 | I1212189 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212190 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Mileage | 131.60 |
| 05/22/2012 | I1212190 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212191 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212192 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212193 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Mileage | 181.63 |
| 05/22/2012 | I1212193 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/22/2012 | I1212194 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Mil | 18.60 |
| 05/22/2012 | I1212194 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Mea | 121.00 |
| 05/22/2012 | I1212194 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Lod | 454.02 |
| 05/22/2012 | I1212194 | Winthrop Employee | Unrestricted | COE Prof Development Fund | Employee Out of State Air | 306.38 |
| 05/22/2012 | I1212194 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Air | 313.32 |
| 05/22/2012 | I1212194 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee Out of State Gas | 44.36 |
| 05/23/2012 | I1212195 | Moyon, Katarina Duich. | Unrestricted | West Forum | Employee In State Mileage | 75.80 |
| 05/23/2012 | I1212195 | Moyon, Katarina Duich. | Unrestricted | West Forum | Employee In State Lodging | 157.10 |

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| 05/23/2012 | I1212196 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 1,406.16 |
| 05/23/2012 | I1212197 | Winthrop Employee | Unrestricted | International Center | Student Travel | 8,000.00 |
| 05/23/2012 | I1212198 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 4.18 |
| 05/23/2012 | I1212199 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 38.08 |
| 05/23/2012 | I1212200 | Interstate Solutions | Unrestricted | Central Receiving | Resale Central Supplies | 9,376.47 |
| 05/23/2012 | I1212201 | United Parcel Service | Unrestricted | Post Office Clearing | Express Mail | 101.80 |
| 05/23/2012 | I1212202 | South Carolina Arts Allia | Unrestricted | CVPA Galleries | Membership Dues | 40.00 |
| 05/23/2012 | I1212203 | Federal Express Corp | Unrestricted | Post Office Clearing | Express Mail | 335.60 |
| 05/23/2012 | I1212204 | Aramark | Unrestricted | Office of President | Food Services | 41.31 |
| 05/23/2012 | I1212205 | BP Oil Company | Unrestricted | Athletics | Gasoline | 1,015.70 |
| 05/23/2012 | I1212206 | De Van Associates | Unrestricted | Institutional Interviewee | Contract Services Other | 75.00 |
| 05/23/2012 | I1212207 | Groves, Janice Regina. | Restricted | TEA-IREX FY12 | Contract Services Other | 300.00 |
| 05/23/2012 | I1212208 | Winthrop Employee | Unrestricted | Athletics | Employee Out of State Mil | 85.10 |
| 05/23/2012 | I1212208 | Winthrop Employee | Unrestricted | Athletics | Employee In State Gas Par | 36.90 |
| 05/23/2012 | I1212209 | Winthrop Employee | Unrestricted | Campus Police | Employee In State Meals | 63.00 |
| 05/23/2012 | I1212209 | Winthrop Employee | Unrestricted | Campus Police | Employee In State Lodging | 84.70 |
| 05/23/2012 | I1212210 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Mea | 48.00 |
| 05/23/2012 | I1212210 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Lod | 687.90 |
| 05/23/2012 | I1212210 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Air | 50.00 |
| 05/23/2012 | I1212210 | Winthrop Employee | Unrestricted | Internal Biomedical Resea | Employee Out of State Gas | 99.35 |
| 05/23/2012 | I1212217 | Tar Heel Girls State | Unrestricted | Admissions | Recruit Out of State Regi | 25.00 |
| 05/23/2012 | I1212218 | Walmart Community/GEMB | Unrestricted | Student Clubs | Food Supplies | 86.02 |
| 05/23/2012 | I1212222 | Winthrop Student | Unrestricted | University College | Student Travel for Resear | 50.00 |
| 05/23/2012 | I1212223 | Aramark | Unrestricted | COE Convocation | Food Services | 2,252.87 |
| 05/23/2012 | I1212225 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 27.90 |
| 05/23/2012 | I1212226 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee Out of State Mil | 302.25 |
| 05/23/2012 | I1212227 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/23/2012 | I1212230 | Ontario Investments Inc | Unrestricted | Office of VP Univ Advance | Rent Equip | 1,194.46 |
| 05/23/2012 | I1212230 | Ontario Investments Inc | Unrestricted | Office of VP Univ Advance | Rent Equip | 1,194.46 |
| 05/23/2012 | I1212231 | Jane's Creative Designs | Unrestricted | Campus Rehabilitation | Other Supplies | 303.35 |
| 05/23/2012 | I1212232 | Jane's Creative Designs | Unrestricted | Campus Rehabilitation | Other Supplies | 23.54 |
| 05/24/2012 | I1212233 | Signs Now | Unrestricted | Mens Soccer | Other Supplies | 8.03 |
| 05/24/2012 | I1212234 | Signs Now | Unrestricted | Mens Soccer | Other Supplies | 93.09 |
| 05/24/2012 | I1212236 | Banc of America Public Ca | Unrestricted | ERP Infrastructure and Ma | C Project Prin Ipp Note S | 581,864.88 |
| 05/24/2012 | I1212236 | Banc of America Public Ca | Unrestricted | ERP Infrastructure and Ma | Interest Expense Debt Ser | 90,106.47 |
| 05/24/2012 | I1212236 | Banc of America Public Ca | Unrestricted | IT Inititative | C Project Prin Ipp Note S | 216,194.21 |

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| 05/24/2012 | I1212236 | Banc of America Public Ca | Unrestricted | IT Inititative | Interest Expense Debt Ser | 33,479.41 |
| 05/24/2012 | I1212237 | Banc of America Public an | Unrestricted | Utilities | C Project Prin Ipp Note S | 371,390.01 |
| 05/24/2012 | I1212237 | Banc of America Public an | Unrestricted | Utilities | Interest Expense Debt Ser | 41,111.19 |
| 05/24/2012 | I1212237 | Banc of America Public an | Auxiliary | University General | C Project Prin Ipp Note S | 108,484.98 |
| 05/24/2012 | I1212237 | Banc of America Public an | Auxiliary | University General | Interest Expense Debt Ser | 12,008.79 |
| 05/24/2012 | I1212237 | Banc of America Public an | Auxiliary | University General | C Project Prin Ipp Note S | 1,466.01 |
| 05/24/2012 | I1212237 | Banc of America Public an | Auxiliary | University General | Interest Expense Debt Ser | 162.28 |
| 05/24/2012 | I1212237 | Banc of America Public an | Auxiliary | University General | C Project Prin Ipp Note S | 7,330.07 |
| 05/24/2012 | I1212237 | Banc of America Public an | Auxiliary | University General | Interest Expense Debt Ser | 811.41 |
| 05/24/2012 | I1212238 | Winthrop Employee | Restricted | NIH AREA Evans-Anderson | Employee Out of State Mea | 48.00 |
| 05/24/2012 | I1212238 | Winthrop Employee | Restricted | NIH AREA Evans-Anderson | Employee Out of State Lod | 660.00 |
| 05/24/2012 | I1212238 | Winthrop Employee | Restricted | NIH AREA Evans-Anderson | Employee Out of State Gas | 156.00 |
| 05/24/2012 | I1212239 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Lod | 460.00 |
| 05/24/2012 | I1212240 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 05/24/2012 | I1212241 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 05/24/2012 | I1212242 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 6.51 |
| 05/24/2012 | I1212243 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 2.17 |
| 05/24/2012 | I1212244 | Jostens Inc | Unrestricted | Commencement | Printing Outside Prepared | 10.86 |
| 05/24/2012 | I1212245 | John Wiley and Sons Inc | Unrestricted | Orientation | Books | 13,834.98 |
| 05/24/2012 | I1212246 | Apple Computer | Unrestricted | Master of Social Work | IT Minor Equipment Less T | 5,280.45 |
| 05/24/2012 | I1212246 | Apple Computer | Unrestricted | Social Work | IT Minor Equipment Less T | 1,760.15 |
| 05/24/2012 | I1212248 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Telephone Toll Charges | 50.00 |
| 05/24/2012 | I1212249 | Aramark | Unrestricted | Mens Baseball | Contract Services Other | 38.15 |
| 05/24/2012 | I1212250 | CACMA | Unrestricted | West Center Operations | Student Travel | 220.00 |
| 05/24/2012 | I1212251 | CCSSO/NTOY | Restricted | CERRA South Carolina | Contract Services Other | 328.86 |
| 05/24/2012 | I1212253 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Meals Ta | 10.00 |
| 05/24/2012 | I1212253 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 20.00 |
| 05/24/2012 | I1212254 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit Out of State Meal | 10.00 |
| 05/24/2012 | I1212254 | Winthrop Employee | Unrestricted | Mens Baseball | Recruit In State Gas Park | 36.00 |
| 05/24/2012 | I1212255 | Crowe, Mary | Unrestricted | University College | Contract Services Other | 300.00 |
| 05/24/2012 | I1212256 | Fort Mill School District | Unrestricted | NetSCOPE Match Y3 FY12 | Contract Services Other | 150.00 |
| 05/24/2012 | I1212257 | Apple Computer | Restricted | NETSCOPE Federal Funds | IT Minor Equipment Less T | 640.93 |
| 05/24/2012 | I1212258 | Apple Computer | Restricted | NETSCOPE Federal Funds | IT Minor Equipment Less T | 105.93 |
| 05/24/2012 | I1212259 | Winthrop Employee | Restricted | WU Initiative for STEM Ed | Food Supplies | 287.78 |
| 05/24/2012 | I1212260 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Lodging | 584.93 |
| 05/24/2012 | I1212260 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Meals T | 35.00 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|-----------|
| 05/24/2012 | I1212260 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Mileage | 1,284.33 |
| 05/24/2012 | I1212260 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Meals | 107.00 |
| 05/24/2012 | J0008698 | TLH prin pymt 060112 loan | Unrestricted | Utilities | Principal Payment Debt Se | 68,588.09 |
| 05/24/2012 | J0008698 | TLH int pymt 060112 loan | Unrestricted | Utilities | Interest Expense Debt Ser | 2,265.60 |
| 05/24/2012 | J0008698 | TLH prin pymt 060112 loan | Auxiliary | University General | Principal Payment Debt Se | 20,034.94 |
| 05/24/2012 | J0008698 | TLH int pymt 060112 loan | Auxiliary | University General | Interest Expense Debt Ser | 661.79 |
| 05/24/2012 | J0008698 | TLH prin pymt 060112 loan | Auxiliary | University General | Principal Payment Debt Se | 270.74 |
| 05/24/2012 | J0008698 | TLH int pymt 060112 loan | Auxiliary | University General | Interest Expense Debt Ser | 8.94 |
| 05/24/2012 | J0008698 | TLH prin pymt 060112 loan | Auxiliary | University General | Principal Payment Debt Se | 1,353.71 |
| 05/24/2012 | J0008698 | TLH int pymt 060112 loan | Auxiliary | University General | Interest Expense Debt Ser | 44.72 |
| 05/25/2012 | I1212224 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 254.04 |
| 05/25/2012 | I1212228 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 57.32 |
| 05/25/2012 | I1212229 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 22.36 |
| 05/25/2012 | I1212252 | Winthrop Student | Unrestricted | School Psychology Courses | Contract Services Other | 200.00 |
| 05/25/2012 | I1212261 | Aramark | Unrestricted | Winthrop Real Estate Mana | Food Services | 4,304.95 |
| 05/25/2012 | I1212262 | Aramark | Unrestricted | Winthrop Real Estate Mana | Food Services | 1,433.25 |
| 05/25/2012 | I1212263 | The Sherwin-Williams Co | Auxiliary | Maintenance of Buildings | Maintenance Supplies | 551.59 |
| 05/25/2012 | I1212264 | The Sherwin-Williams Co | Auxiliary | Maintenance of Buildings | Maintenance Supplies | 441.27 |
| 05/25/2012 | I1212265 | The Sherwin-Williams Co | Auxiliary | Maintenance of Buildings | Maintenance Supplies | 441.27 |
| 05/25/2012 | I1212266 | The Sherwin-Williams Co | Auxiliary | Maintenance of Buildings | Maintenance Supplies | 441.27 |
| 05/25/2012 | I1212267 | Kosakowski, Lenae Lynn. | Restricted | WU Initiative for STEM Ed | Contract Services Other | 150.00 |
| 05/25/2012 | I1212268 | Pickens Roofing & Sheet M | Plant | Capital Plant Accounts | NC Project Repairs and Re | 418.52 |
| 05/25/2012 | I1212268 | Pickens Roofing & Sheet M | Plant | Capital Plant Accounts | NC Project Repairs and Re | 135.28 |
| 05/25/2012 | I1212269 | Perkins Eastman Architect | Plant | Capital Plant Accounts | C Project Architect Engin | 212.59 |
| 05/25/2012 | I1212269 | Perkins Eastman Architect | Plant | Capital Plant Accounts | C Project Architect Engin | 48.51 |
| 05/25/2012 | I1212270 | Crossroads Environmental | Auxiliary | Maintenance of Buildings | NC Project Asbest Removal | 1,124.25 |
| 05/25/2012 | I1212271 | Stafford Consulting Engin | Plant | Capital Plant Accounts | NC Project Consulting | 571.00 |
| 05/25/2012 | I1212272 | Crossroads Environmental | Auxiliary | Maintenance of Buildings | NC Project Asbest Removal | 547.00 |
| 05/25/2012 | I1212273 | Crossroads Environmental | Auxiliary | Maintenance of Buildings | NC Project Asbest Removal | 525.00 |
| 05/25/2012 | I1212274 | Crossroads Environmental | Auxiliary | Maintenance of Buildings | NC Project Asbest Removal | 525.00 |
| 05/25/2012 | I1212275 | Crossroads Environmental | Auxiliary | Maintenance of Buildings | NC Project Asbest Removal | 1,420.00 |
| 05/25/2012 | I1212276 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 393.93 |
| 05/25/2012 | I1212277 | Sports Licensed Div of th | Unrestricted | Womens Basketball | Clothing and Dry Goods | 835.68 |
| 05/25/2012 | I1212279 | Apple Computer | Auxiliary | User Support | Other Costs and Losses | 432.53 |
| 05/25/2012 | I1212280 | Pacheco, Michael | Unrestricted | Athletics Promotions and | Contract Services Other | 1,064.65 |
| 05/25/2012 | I1212281 | Professional Printers Inc | Unrestricted | Admissions | Printing Outside Prepared | 1,082.84 |

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| 05/25/2012 | I1212282 | Dartmouth College | Unrestricted | Arts and Sciences Profess | Employee Out of State Reg | 1,100.00 |
| 05/25/2012 | I1212283 | Bryant, Evan Lee. | Restricted | WU Initiative for STEM Ed | Contract Services Other | 150.00 |
| 05/25/2012 | I1212284 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 37.67 |
| 05/25/2012 | I1212285 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 91.46 |
| 05/25/2012 | I1212286 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 89.06 |
| 05/25/2012 | I1212287 | Texas Children's Hospital | Unrestricted | Human Nutrition | Books | 12.84 |
| 05/25/2012 | I1212288 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 22.93 |
| 05/25/2012 | I1212289 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 107.68 |
| 05/25/2012 | I1212290 | Xerox Corporation | Unrestricted | Dacus Library | Rent Equip | 148.97 |
| 05/25/2012 | I1212291 | Medical Waste Services LL | Auxiliary | Health Services | Contract Services Other | 75.00 |
| 05/28/2012 | I1212144 | Network Controls & Electr | Plant | Capital Plant Accounts | NC Project Maintenance | 8,943.92 |
| 05/28/2012 | I1212293 | Leitner Construction | Plant | Capital Plant Accounts | C Project Renov Bldg and | 381,038.22 |
| 05/28/2012 | I1212294 | Winthrop Employee | Restricted | NetLEAD | Employee In State Mileage | 106.95 |
| 05/28/2012 | I1212295 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Mileage | 36.27 |
| 05/28/2012 | I1212297 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Mileage | 41.85 |
| 05/28/2012 | I1212298 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Mileage | 102.30 |
| 05/28/2012 | I1212299 | Aramark | Auxiliary | Cafeterias | Interest Expense Debt Ser | 4,268.00 |
| 05/28/2012 | I1212300 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Mileage | 77.19 |
| 05/28/2012 | I1212300 | Pinckney, Arthur L. | Restricted | CERRA South Carolina | Employee In State Meals T | 7.00 |
| 05/28/2012 | I1212301 | Cardinal Distribution | Auxiliary | Health Services | Resale Over The Counter M | 2.74 |
| 05/28/2012 | I1212302 | Cardinal Distribution | Auxiliary | Health Services | Prescription Injection Im | 860.99 |
| 05/28/2012 | I1212303 | Carolina Public Relations | Restricted | NMCP - Sisters of Charity | Contract Services Other | 775.00 |
| 05/28/2012 | I1212304 | Professional Pathology Se | Auxiliary | Health Services | Medical Services | 270.00 |
| 05/28/2012 | I1212305 | Professional Pathology Se | Auxiliary | Health Services | Medical Services | 54.00 |
| 05/28/2012 | I1212306 | Rock Hill Schools | Unrestricted | PE Sport and Human Perfor | Contract Services Other | 140.00 |
| 05/28/2012 | I1212307 | Winthrop Employee | Unrestricted | Political Science | Employee Out of State Mil | 28.83 |
| 05/28/2012 | I1212308 | Winthrop Employee | Unrestricted | Political Science | Employee Out of State Mil | 28.83 |
| 05/28/2012 | I1212309 | Winthrop Employee | Restricted | SCDSS MOU Task Order #3 S | Employee In State Mileage | 121.83 |
| 05/28/2012 | I1212309 | Winthrop Employee | Restricted | SCDSS MOU Task Order #3 S | Employee In State Meals T | 7.00 |
| 05/28/2012 | I1212310 | Carolinas Chapter Society | Unrestricted | Human Resources | Employee In State Registr | 150.00 |
| 05/28/2012 | I1212313 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Mileage | 66.96 |
| 05/28/2012 | I1212313 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Meals T | 7.00 |
| 05/28/2012 | I1212314 | Winthrop Employee | Restricted | Arts in Basic Curriculum | Employee In State Meals T | 7.00 |
| 05/28/2012 | I1212315 | Winthrop Employee | Unrestricted | Mens Basketball | Non Employee Recruit In S | 155.38 |
| 05/28/2012 | I1212316 | Hewlett Packard Co | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 913.83 |
| 05/28/2012 | I1212317 | Hewlett Packard Co | Restricted | Arts in Basic Curriculum | IT Minor Equipment Less T | 196.02 |

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| 05/28/2012 | I1212318 | Hewlett Packard Co | Unrestricted | Students with Disabilitie | IT Minor Equipment Less T | 212.42 |
| 05/28/2012 | I1212319 | Kutz, Elizabeth | Restricted | CERRA South Carolina | Non Employee Travel | 94.86 |
| 05/28/2012 | I1212320 | McWaters Inc | Plant | Capital Plant Accounts | NC Project Miscellaneous | 4,500.00 |
| 05/28/2012 | I1212321 | Richland School District | Restricted | CERRA South Carolina | Contract Services Other | 425.00 |
| 05/28/2012 | I1212322 | Aramark | Unrestricted | University Events | Food Services | 1,660.57 |
| 05/28/2012 | I1212323 | Aramark | Unrestricted | University Events | Food Services | 3,503.89 |
| 05/28/2012 | I1212324 | Aramark | Unrestricted | University Events | Food Services | 776.96 |
| 05/28/2012 | I1212325 | Aramark | Unrestricted | University Events | Food Services | 4,604.71 |
| 05/28/2012 | I1212326 | Aramark | Unrestricted | University Events | Food Services | 100.61 |
| 05/28/2012 | I1212327 | Aramark | Unrestricted | University Events | Food Services | 569.44 |
| 05/28/2012 | I1212328 | Aramark | Unrestricted | Office of VP Finance and | Food Services | 258.98 |
| 05/28/2012 | I1212329 | Aramark | Unrestricted | Student Clubs | Food Services | 134.35 |
| 05/28/2012 | I1212330 | Burns Chevrolet Cadillac | Unrestricted | Mens Golf | Repairs Equipment and Mot | 4,650.91 |
| 05/28/2012 | I1212331 | EXXON/GECC | Unrestricted | Athletics | Gasoline | 821.02 |
| 05/28/2012 | I1212332 | Hyundai Motor Finance Co | Unrestricted | Mens Basketball | Rent Other | 447.91 |
| 05/28/2012 | I1212333 | Hyundai Motor Finance Co | Unrestricted | Mens Basketball | Rent Other | 357.70 |
| 05/28/2012 | I1212334 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee In State Meals | 7.00 |
| 05/28/2012 | I1212334 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee In State Lodging | 293.60 |
| 05/28/2012 | I1212335 | Winthrop Employee | Unrestricted | Athletics Training Room | Employee In State Lodging | 281.60 |
| 05/28/2012 | I1212336 | Winthrop Employee | Unrestricted | Womens Soccer | Recruit Out of State Meal | 12.00 |
| 05/28/2012 | I1212336 | Winthrop Employee | Unrestricted | Womens Soccer | Recruit In State Meals Ta | 12.00 |
| 05/28/2012 | I1212337 | Dodson Brothers Extermina | Plant | Capital Plant Accounts | NC Project Miscellaneous | 238.00 |
| 05/28/2012 | I1212338 | Bonitz Flooring Group | Plant | Capital Plant Accounts | Contract Services Other | 1,301.02 |
| 05/28/2012 | I1212339 | Bonitz Flooring Group | Plant | Capital Plant Accounts | Contract Services Other | 2,477.00 |
| 05/28/2012 | I1212340 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 27.69 |
| 05/28/2012 | I1212341 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 47.95 |
| 05/28/2012 | I1212342 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 19.68 |
| 05/28/2012 | I1212343 | K-Mart Corporation | Unrestricted | Athletics Training Room | Medical Supplies | 5.00 |
| 05/28/2012 | I1212344 | Mitchell, Chad Eric. | Unrestricted | Mens Cross Country Track | Contract Services Other | 600.00 |
| 05/28/2012 | I1212344 | Mitchell, Chad Eric. | Unrestricted | Womens Cross Country Trac | Contract Services Other | 600.00 |
| 05/28/2012 | I1212345 | Ceil-n-Grip Inc | Auxiliary | Maintenance of Buildings | Contract Services Other | 91.38 |
| 05/28/2012 | I1212345 | Ceil-n-Grip Inc | Plant | Capital Plant Accounts | NC Project Miscellaneous | 238.62 |
| 05/28/2012 | I1212346 | Ceil-n-Grip Inc | Auxiliary | Maintenance of Buildings | Contract Services Other | 124.62 |
| 05/28/2012 | I1212346 | Ceil-n-Grip Inc | Plant | Capital Plant Accounts | NC Project Miscellaneous | 325.38 |
| 05/28/2012 | I1212347 | Ceil-n-Grip Inc | Plant | Capital Plant Accounts | NC Project Miscellaneous | 611.00 |
| 05/28/2012 | I1212347 | Ceil-n-Grip Inc | Auxiliary | Maintenance of Buildings | Contract Services Other | 234.00 |

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| 05/28/2012 | I1212348 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Mil | 302.73 |
| 05/28/2012 | I1212348 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Mea | 96.00 |
| 05/28/2012 | I1212348 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Lod | 379.10 |
| 05/28/2012 | I1212348 | Winthrop Employee | Unrestricted | CVPA Prof Development Fun | Employee Out of State Gas | 4.00 |
| 05/28/2012 | I1212349 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 355.26 |
| 05/28/2012 | I1212350 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 327.36 |
| 05/28/2012 | I1212351 | Fort Mill School District | Unrestricted | NetSCOPE Match Y3 FY12 | Books | 921.64 |
| 05/28/2012 | I1212352 | Presort Plus Inc | Unrestricted | Admissions | Contract Services Other | 158.00 |
| 05/28/2012 | I1212353 | Presort Plus Inc | Unrestricted | Admissions | Contract Services Other | 89.04 |
| 05/28/2012 | I1212354 | Presort Plus Inc | Unrestricted | Admissions | Contract Services Other | 82.89 |
| 05/28/2012 | I1212355 | Conder Flag | Unrestricted | Fine Arts | Contract Services Other | 4,811.84 |
| 05/29/2012 | I1212356 | Rock Hill Collision Cente | Unrestricted | Mens Basketball | Repairs Equipment and Mot | 523.25 |
| 05/29/2012 | I1212357 | SimplexGrinnell LP | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,924.72 |
| 05/29/2012 | I1212357 | SimplexGrinnell LP | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,924.72 |
| 05/29/2012 | I1212357 | SimplexGrinnell LP | Auxiliary | Maintenance of Buildings | Contract Services Other | 1,924.72 |
| 05/29/2012 | I1212359 | Verizon Wireless | Unrestricted | Facilities Management | Telephone Toll Charges | 1,392.33 |
| 05/29/2012 | I1212360 | Reinhardt, Gwen | Unrestricted | Macfeat Early Childhood L | Contract Services Other | 125.00 |
| 05/29/2012 | I1212361 | Winthrop Employee | Unrestricted | Womens Lacrosse | Non Employee Recruit In S | 18.05 |
| 05/29/2012 | I1212363 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Reg | 50.00 |
| 05/29/2012 | I1212364 | Winthrop Employee | Restricted | WU Initiative for STEM Ed | Educational Supplies | 45.77 |
| 05/29/2012 | I1212365 | Winthrop Employee | Restricted | WU Initiative for STEM Ed | Educational Supplies | 192.66 |
| 05/29/2012 | I1212366 | Rutledge Cleaning Service | Unrestricted | Winthrop Real Estate Mana | Contract Services Other | 4,125.00 |
| 05/29/2012 | I1212367 | American Express TRS | Unrestricted | Cashiers Office | Merchant Credit Card Fees | 7.95 |
| 05/29/2012 | I1212367 | American Express TRS | Unrestricted | Office of Public Events | Merchant Credit Card Fees | 20.35 |
| 05/29/2012 | I1212367 | American Express TRS | Unrestricted | Athletics | Merchant Credit Card Fees | 2.54 |
| 05/29/2012 | I1212368 | Winthrop Student | Unrestricted | Student Clubs | Student Travel | 656.20 |
| 05/29/2012 | I1212369 | Discover Network Services | Unrestricted | Office of Public Events | Merchant Credit Card Fees | 10.21 |
| 05/29/2012 | I1212370 | SS&C Technologies Inc | Unrestricted | Student Loan Accounting | Contract Services Other | 54.57 |
| 05/29/2012 | I1212371 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 43.71 |
| 05/29/2012 | I1212372 | Winthrop Employee | Restricted | NETSCOPE Federal Funds | Employee In State Mileage | 825.00 |
| 05/29/2012 | I1212373 | Winthrop Employee | Restricted | CERRA South Carolina | Employee In State Mileage | 69.75 |
| 05/29/2012 | J0008723 | TLH pay Lander U June 201 | Restricted | SCALSA CLIA & AAI FY12 | Contract Services Other | 73,200.00 |
| 05/30/2012 | I1212374 | Aramark | Unrestricted | CVPA Master of Arts Admin | Food Services | 1,216.46 |
| 05/30/2012 | I1212375 | Aramark | Unrestricted | Union of Student Artists | Food Services | 69.75 |
| 05/30/2012 | I1212376 | Winthrop Employee | Unrestricted | Admissions | Recruit In State Meals Ta | 12.00 |
| 05/30/2012 | I1212377 | Winthrop Employee | Unrestricted | Social and Behavioral Res | Employee Out of State Mea | 94.00 |

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| 05/30/2012 | I1212377 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 575.00 |
| 05/30/2012 | I1212377 | Winthrop Employee | Unrestricted | Social and Behavioral Res | Employee Out of State Lod | 187.90 |
| 05/30/2012 | I1212378 | Winthrop Student | Unrestricted | Student Clubs | Student Travel | 615.70 |
| 05/30/2012 | I1212379 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Lod | 612.90 |
| 05/30/2012 | I1212379 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Air | 288.10 |
| 05/30/2012 | I1212379 | Winthrop Employee | Unrestricted | Womens Basketball | Employee Out of State Gas | 339.80 |
| 05/30/2012 | I1212381 | Winthrop Employee | Restricted | Task Order 6 - Child Supp | Employee In State Mileage | 86.49 |
| 05/30/2012 | I1212382 | Hay, Renee Monik. | Restricted | WU Initiative for STEM Ed | Contract Services Other | 150.00 |
| 05/30/2012 | I1212383 | Timbs, Lawrence C. | Unrestricted | Mass Communication | Food Supplies | 29.57 |
| 05/30/2012 | I1212384 | Woodard, Robert J. | Unrestricted | Mens Baseball | Contract Services Other | 75.00 |
| 05/30/2012 | I1212385 | Winthrop Employee | Unrestricted | Counseling Leadership and | Employee In State Mileage | 193.44 |
| 05/30/2012 | I1212386 | Carolina Office Systems I | Unrestricted | Office of VP Univ Advance | Rent Equip | 1,894.52 |
| 05/30/2012 | I1212387 | Bookworm at Winthrop Univ | Unrestricted | Follett Clearing | Office Supplies | 562.63 |
| 05/30/2012 | I1212389 | Suntrust Merchant Service | Unrestricted | Cashiers Office | Merchant Credit Card Fees | 2,100.84 |
| 05/30/2012 | I1212389 | Suntrust Merchant Service | Unrestricted | Office of Public Events | Merchant Credit Card Fees | 126.31 |
| 05/30/2012 | I1212389 | Suntrust Merchant Service | Unrestricted | Athletics | Merchant Credit Card Fees | 31.59 |
| 05/30/2012 | I1212390 | Fisher Scientific | Plant | Capital Plant Accounts | Minor Equipment Less Than | 1,558.32 |
| 05/30/2012 | I1212391 | Banc of America Public Ca | Unrestricted | ERP Infrastructure and Ma | C Project Prin Ipp Note S | 581,864.88 |
| 05/30/2012 | I1212391 | Banc of America Public Ca | Unrestricted | ERP Infrastructure and Ma | Interest Expense Debt Ser | 90,106.47 |
| 05/30/2012 | I1212391 | Banc of America Public Ca | Unrestricted | IT Inititative | C Project Prin Ipp Note S | 216,194.21 |
| 05/30/2012 | I1212391 | Banc of America Public Ca | Unrestricted | IT Inititative | Interest Expense Debt Ser | 33,479.41 |
| 05/30/2012 | I1212392 | Banc of America Public an | Unrestricted | Utilities | C Project Prin Ipp Note S | 371,390.01 |
| 05/30/2012 | I1212392 | Banc of America Public an | Unrestricted | Utilities | Interest Expense Debt Ser | 41,111.19 |
| 05/30/2012 | I1212392 | Banc of America Public an | Auxiliary | University General | C Project Prin Ipp Note S | 108,484.98 |
| 05/30/2012 | I1212392 | Banc of America Public an | Auxiliary | University General | Interest Expense Debt Ser | 12,008.79 |
| 05/30/2012 | I1212392 | Banc of America Public an | Auxiliary | University General | C Project Prin Ipp Note S | 1,466.01 |
| 05/30/2012 | I1212392 | Banc of America Public an | Auxiliary | University General | Interest Expense Debt Ser | 162.28 |
| 05/30/2012 | I1212392 | Banc of America Public an | Auxiliary | University General | C Project Prin Ipp Note S | 7,330.07 |
| 05/30/2012 | I1212392 | Banc of America Public an | Auxiliary | University General | Interest Expense Debt Ser | 811.41 |
| 05/30/2012 | I1212393 | Winthrop University Cashi | Unrestricted | Athletics Training Room | Employee In State Meals | 57.00 |
| 05/30/2012 | I1212394 | Winthrop University Cashi | Unrestricted | Athletics Training Room | Employee In State Meals | 50.00 |
| 05/30/2012 | I1212395 | Winthrop Employee | Restricted | CERRA South Carolina | Telephone Toll Charges | 75.00 |
| 05/30/2012 | I1212396 | Winthrop Employee | Unrestricted | Student Affairs | Employee In State Meals | 57.00 |
| 05/30/2012 | I1212397 | Winthrop Employee | Restricted | CERRA South Carolina | Postage | 12.55 |
| 05/30/2012 | I1212398 | Holiday Inn Rock Hill | Unrestricted | Mens Basketball | Non Employee Recruit In S | 104.34 |
| 05/30/2012 | I1212399 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 112.94 |

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|------------|----------|---------------------------|----------------|---------------------------|---------------------------|------------|
| 05/30/2012 | I1212400 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 10.59 |
| 05/30/2012 | I1212401 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 41.41 |
| 05/30/2012 | I1212402 | Konica Minolta Business S | Unrestricted | Office of VP Univ Advance | Rent Equip | 102.55 |
| 05/30/2012 | I1212403 | United Parcel Service | Unrestricted | Central Receiving | Resale Central Supplies | 40.00 |
| 05/30/2012 | I1212404 | University of South Carol | Unrestricted | Match INBRE II Y2 FY12 | Contract Services Other | 90.00 |
| 05/30/2012 | I1212406 | Owens, Charissa M. | Restricted | CERRA South Carolina | Non Employee Travel | 92.72 |
| 05/30/2012 | I1212407 | Fisher Scientific | Plant | Capital Plant Accounts | Minor Equipment Less Than | 3,760.66 |
| 05/30/2012 | I1212408 | Fisher Scientific | Plant | Capital Plant Accounts | Minor Equipment Less Than | 598.50 |
| 05/30/2012 | I1212410 | Fisher Scientific | Plant | Capital Plant Accounts | Minor Equipment Less Than | 4,759.92 |
| 05/30/2012 | I1212411 | Winthrop Employee | Unrestricted | Inst for Ed Renewal Partn | Employee In State Mileage | 31.62 |
| 05/30/2012 | I1212412 | Holiday Inn Express Hotel | Restricted | SCDSS MOU Task Order #4 - | Employee In State Lodging | 313.18 |
| 05/30/2012 | I1212413 | San Antonio Marriott Rive | Unrestricted | Career and Civic Engageme | Employee Out of State Lod | 612.94 |
| 05/30/2012 | I1212415 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 208.15 |
| 05/30/2012 | I1212416 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 20.00 |
| 05/30/2012 | I1212417 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 369.13 |
| 05/30/2012 | I1212418 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 183.24 |
| 05/30/2012 | I1212419 | Aramark | Restricted | WU Initiative for STEM Ed | Food Services | 236.53 |
| 05/30/2012 | I1212420 | Winthrop Employee | Restricted | WU Initiative for STEM Ed | Educational Supplies | 48.17 |
| 05/30/2012 | I1212421 | Aramark | Unrestricted | Office of VP Finance and | Food Services | 65.24 |
| 05/30/2012 | I1212422 | Winthrop Employee | Unrestricted | Match Job Location and De | Employee In State Meals | 38.00 |
| 05/30/2012 | I1212422 | Winthrop Employee | Unrestricted | Match Job Location and De | Employee In State Lodging | 156.38 |
| 05/30/2012 | I1212423 | Raj, Sushant | Unrestricted | Admissions | Recruit Out of State Airl | 1,121.99 |
| 05/30/2012 | J0008731 | CR Duke Apr Payment | Unrestricted | Utilities | Utilities Power | 467.73 |
| 05/30/2012 | J0008731 | CR Duke Apr Payment | Unrestricted | Utilities | Utilities Power | 143,701.86 |
| 05/30/2012 | J0008731 | CR Duke Apr Payment | Unrestricted | Utilities | Utilities Power | 2,670.14 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 40.47 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 402.95 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 366.96 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 499.64 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 67.21 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 10.74 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 10.74 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 266.58 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 270.77 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 38.03 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 89.59 |

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|------------|----------|--------------------|----------------|------------|-----------------|-----------|
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 398.94 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 4,125.06 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 210.00 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 5,586.65 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 574.90 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 9.94 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 92.11 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 54.69 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 289.10 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 68.73 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 44.79 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 503.93 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 1,704.97 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 1,365.96 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 42.00 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 51.05 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 240.04 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 139.15 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 128.25 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 874.01 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 624.42 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 5.54 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 182.32 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 178.07 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 834.39 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 858.05 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 2.88 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 121.69 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 27.84 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 3,398.02 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 363.87 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 8,373.69 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 58.68 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 7,802.06 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | 18,005.05 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Water | 2.88 |

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|------------|----------|---------------------|----------------|---------------------------|-------------------------|-----------|
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Utilities | Utilities Power | -50.00 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Winthrop Real Estate Mana | Courtyard Water | 2,211.33 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Winthrop Real Estate Mana | Courtyard Power | 12,961.16 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Maintenance of Grounds | Contract Services Other | 5,734.80 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Auxiliary | Maintenance of Grounds | Contract Services Other | 2,824.59 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Unrestricted | Maintenance of Grounds | Contract Services Other | 1,503.15 |
| 05/30/2012 | J0008732 | CR CRH May Payment | Auxiliary | Maintenance of Grounds | Contract Services Other | 740.36 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 321.97 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 502.90 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 16.11 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 68.03 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 35.61 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 22.64 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 25.88 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 14.09 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 89.63 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 11.83 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 26.96 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 165.28 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 28.04 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 183.66 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 1,069.76 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 417.08 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 204.19 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 24.80 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 33.45 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 10.75 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 69.11 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 1,117.32 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 86.40 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 1,034.10 |

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| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 109.09 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 30.21 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 5.35 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 39,967.89 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 43.17 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 62.63 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Utilities | Utilities Natural Gas | 21.56 |
| 05/30/2012 | J0008734 | CR YCNG May Payment | Unrestricted | Winthrop Real Estate Mana | Courtyard Natural Gas | 5.00 |
| 05/30/2012 | J0008740 | JB IDT 1271 Inv 008306 Ap | Unrestricted | Motor Pool | Rent Other | 12,190.21 |
| 05/31/2012 | I1212440 | Xerox Corporation | Unrestricted | Office of VP Univ Advance | Rent Equip | 5,829.62 |
| 05/31/2012 | I1212458 | Environmental Holdings Gr | Auxiliary | Maintenance of Buildings | Contract Services Other | 2,950.00 |
| 05/31/2012 | I1212463 | Best Western Hotels | Restricted | WU Initiative for STEM Ed | Student Travel | 573.75 |
| 05/31/2012 | I1212463 | Best Western Hotels | Unrestricted | Mathematics | Student Travel | 573.75 |
| 05/31/2012 | I1212464 | Winthrop Student | Unrestricted | University College | Contract Services Other | 100.00 |
| 05/31/2012 | I1212468 | Watson Electrical Constru | Plant | Capital Plant Accounts | NC Project Miscellaneous | 9,946.00 |
| 05/31/2012 | I1212469 | Environmental Holdings Gr | Plant | Capital Plant Accounts | NC Project Asbest Removal | 5,750.00 |
| 05/31/2012 | I1212473 | Winthrop Employee | Restricted | Task Order 6 - Child Supp | Contract Services Other | 25.00 |
| 05/31/2012 | I1212476 | Global GovEd Solutions In | Auxiliary | Residence Life Improvemen | IT Minor Equipment Less T | 548.91 |
| 05/31/2012 | I1212477 | Purchase Power | Unrestricted | Post Office Clearing | Metered Mail | 8,949.96 |
| 05/31/2012 | I1212489 | Winthrop Employee | Unrestricted | Psychology | Technology Supplies | 101.64 |
| 05/31/2012 | I1212490 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Mea | 121.00 |
| 05/31/2012 | I1212490 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Lod | 540.00 |
| 05/31/2012 | I1212490 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Air | 304.10 |
| 05/31/2012 | I1212490 | Winthrop Employee | Unrestricted | Arts and Sciences Profess | Employee Out of State Gas | 85.00 |
| 05/31/2012 | J0008751 | TLH 2nd wire Meininger Ho | Unrestricted | International Center | Student Travel | 5,715.84 |
| 05/31/2012 | J0008752 | TLH wire Otago Polytech S | Unrestricted | International Center | Contract Services Other | 13,278.92 |