

Winthrop University Transparency Report Fiscal Year 2012 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/01/2012	I1212490	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	121.00
06/01/2012	I1212490	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	540.00
06/01/2012	I1212490	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	304.10
06/01/2012	I1212490	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	85.00
06/01/2012	I1212498	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Membership Dues	25.00
06/01/2012	I1212499	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	388.03
06/01/2012	I1212500	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
06/01/2012	I1212501	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	308.64
06/01/2012	I1212502	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	274.59
06/01/2012	I1212503	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	988.21
06/04/2012	I1212462	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Contract Services Other	25.00
06/04/2012	I1212497	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	6,339.75
06/04/2012	I1212505	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
06/04/2012	I1212506	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	167.40
06/04/2012	I1212506	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Registr	40.00
06/04/2012	I1212506	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Gas Par	6.00
06/04/2012	I1212507	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	37.95
06/04/2012	I1212508	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	36.90
06/04/2012	I1212511	Palmetto Safety Inspectio	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,140.00
06/04/2012	I1212511	Palmetto Safety Inspectio	Auxiliary	Maintenance of Buildings	Contract Services Other	831.25
06/04/2012	I1212511	Palmetto Safety Inspectio	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	237.50
06/04/2012	I1212514	Anderson University	Agency	Office of Dean College of	Education and Training	500.00
06/04/2012	I1212515	Aramark	Unrestricted	University Events	Food Services	339.27
06/04/2012	I1212516	Clemson University	Agency	Office of Dean College of	Education and Training	500.00
06/04/2012	I1212517	Clemson University	Agency	Office of Dean College of	Education and Training	500.00
06/04/2012	I1212518	College of Charleston	Agency	Office of Dean College of	Education and Training	500.00
06/04/2012	I1212520	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	79.05
06/04/2012	I1212522	The Greenville News	Unrestricted	Office of VP Univ Advance	Advertising Costs	4,164.00
06/04/2012	I1212523	Hyundai Motor Finance Co	Unrestricted	Mens Golf	Rent Other	338.32
06/04/2012	I1212524	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	48.25
06/04/2012	I1212535	Moyon, Katarina Duich.	Unrestricted	West Forum	Food Supplies	676.99
06/04/2012	J0008766	TLH bk fee deposit slips	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	42.22
06/05/2012	I1212509	ABET	Unrestricted	College of Business Instr	Contract Services Other	1,700.00
06/05/2012	I1212519	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
06/05/2012	I1212540	Campus Compact for New Ha	Unrestricted	SC Campus Compact VISTA P	Contract Services Other	1,000.00
06/05/2012	I1212542	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	15,700.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2012	I1212543	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	184.14
06/05/2012	I1212544	Heyward, Martha	Restricted	NetLEAD	Non Employee Travel	201.62
06/05/2012	I1212545	Hicks, Andrea Wilson.	Restricted	NetLEAD	Non Employee Travel	167.40
06/05/2012	I1212546	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,890.95
06/05/2012	I1212547	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	123.69
06/05/2012	I1212548	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	30.23
06/05/2012	I1212548	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	192.00
06/05/2012	I1212550	Brown, Bonita	Unrestricted	Internal Biomedical Resea	Contract Services Other	647.00
06/05/2012	I1212551	Jordan, Tuajuanda	Unrestricted	Internal Biomedical Resea	Consultant Fees	647.00
06/05/2012	I1212552	Jordan, Tuajuanda	Unrestricted	Internal Biomedical Resea	Non Employee Travel	77.66
06/05/2012	I1212553	Schuh, Merlyn	Unrestricted	Internal Biomedical Resea	Consultant Fees	647.00
06/05/2012	I1212554	Schuh, Merlyn	Unrestricted	Internal Biomedical Resea	Non Employee Travel	42.78
06/05/2012	I1212555	Schwartz, Gary G.	Unrestricted	Internal Biomedical Resea	Consultant Fees	647.00
06/05/2012	I1212556	Schwartz, Gary G.	Unrestricted	Internal Biomedical Resea	Non Employee Travel	99.51
06/05/2012	I1212557	Berger, Franklin G.	Unrestricted	Internal Biomedical Resea	Non Employee Travel	65.10
06/05/2012	I1212558	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	171.12
06/05/2012	I1212558	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals	43.00
06/05/2012	I1212558	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Lodging	185.49
06/05/2012	I1212559	Hilton Hotels	Unrestricted	Office of Dean Business A	Employee Out of State Lod	816.56
06/05/2012	I1212559	Hilton Hotels	Restricted	SBDC Federal CY2012	Employee Out of State Lod	3,266.24
06/05/2012	I1212560	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	69.75
06/05/2012	I1212561	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	538.94
06/05/2012	I1212561	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	7.00
06/05/2012	I1212561	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	46.00
06/05/2012	I1212561	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	97.10
06/05/2012	I1212562	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	363.31
06/05/2012	I1212563	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	10.80
06/05/2012	I1212564	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.76
06/05/2012	I1212575	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	766.70
06/05/2012	I1212575	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	14.00
06/05/2012	I1212575	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	21.00
06/05/2012	I1212575	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	105.28
06/05/2012	I1212576	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Mileage	66.62
06/05/2012	I1212576	Winthrop Employee	Unrestricted	Dacus Library	Employee In State Meals T	7.00
06/05/2012	I1212577	Bookworm at Winthrop Univ	Agency	Athletics	Books	19,807.34
06/05/2012	I1212577	Bookworm at Winthrop Univ	Unrestricted	Womens Basketball	Books	454.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2012	I1212577	Bookworm at Winthrop Univ	Unrestricted	Athletics Academic and St	Books	126.77
06/05/2012	I1212578	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	57.00
06/05/2012	I1212578	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit In State Gas Park	23.00
06/05/2012	I1212579	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	318.28
06/05/2012	I1212580	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	-37.41
06/05/2012	I1212581	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
06/05/2012	I1212582	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	40.00
06/05/2012	I1212583	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,367.70
06/05/2012	I1212584	Marriott Town Place Suite	Unrestricted	Womens Lacrosse	Non Employee Recruit In S	66.59
06/05/2012	I1212586	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	69.75
06/05/2012	I1212587	Winthrop Employee	Unrestricted	Womens Tennis	Employee Out of State Mea	89.00
06/05/2012	I1212587	Winthrop Employee	Unrestricted	Womens Tennis	Employee Out of State Lod	193.78
06/05/2012	I1212587	Winthrop Employee	Unrestricted	Womens Tennis	Employee Out of State Reg	10.00
06/05/2012	I1212589	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	10.00
06/05/2012	I1212589	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	33.00
06/05/2012	I1212590	Winthrop Employee	Restricted	NetLEAD	Food Supplies	33.60
06/05/2012	I1212591	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	1,461.45
06/05/2012	I1212592	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	128.75
06/05/2012	I1212593	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	192.22
06/05/2012	I1212594	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	63.32
06/05/2012	I1212595	Crossroads Environmental	Auxiliary	Maintenance of Buildings	NC Project Asbest Removal	1,127.00
06/05/2012	I1212596	Dowd, Lynn	Restricted	CERRA South Carolina	Non Employee Travel	31.62
06/05/2012	I1212597	Dowd, Lynn	Restricted	CERRA South Carolina	Non Employee Travel	36.28
06/05/2012	I1212600	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	216.23
06/05/2012	I1212601	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	300.16
06/05/2012	I1212602	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	480.82
06/06/2012	I1212510	Lane Science Equipment Co	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,141.00
06/06/2012	I1212525	Hewlett Packard Co	Unrestricted	Athletics	IT Minor Equipment Less T	408.47
06/06/2012	I1212526	Hewlett Packard Co	Unrestricted	Athletics	IT Minor Equipment Less T	50.50
06/06/2012	I1212529	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	1,496.93
06/06/2012	I1212531	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	105.93
06/06/2012	I1212532	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	53.45
06/06/2012	I1212534	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	2,392.52
06/06/2012	I1212537	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,779.18
06/06/2012	I1212565	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	1,000.00
06/06/2012	I1212566	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	6,080.53

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2012	I1212567	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	1,808.51
06/06/2012	I1212568	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	7,330.68
06/06/2012	I1212569	BioQuip Products Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,981.80
06/06/2012	I1212598	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	2,310.62
06/06/2012	I1212599	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	2,503.89
06/06/2012	I1212603	Hiers, Sally W.	Restricted	CERRA South Carolina	Non Employee Travel	92.08
06/06/2012	I1212604	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
06/06/2012	I1212605	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
06/06/2012	I1212606	Winthrop Student	Unrestricted	Orientation	Contract Services Other	450.00
06/06/2012	I1212607	Winthrop Student	Unrestricted	Orientation	Contract Services Other	450.00
06/06/2012	I1212608	Southington High School S	Unrestricted	Admissions	Recruit Out of State Regi	40.00
06/06/2012	I1212609	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
06/06/2012	I1212610	Kimbrell, Ray	Restricted	CERRA South Carolina	Non Employee Travel	102.30
06/06/2012	I1212611	Owens, Charissa M.	Restricted	CERRA South Carolina	Non Employee Travel	95.80
06/06/2012	I1212612	Reed, Thomas L.	Restricted	CERRA South Carolina	Non Employee Travel	91.14
06/06/2012	I1212613	Reed, Thomas L.	Restricted	CERRA South Carolina	Non Employee Travel	83.24
06/06/2012	I1212614	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
06/06/2012	I1212615	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	153.00
06/06/2012	I1212615	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	967.28
06/06/2012	I1212615	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	50.00
06/06/2012	I1212615	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	15.00
06/06/2012	I1212617	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Mileage	165.78
06/06/2012	I1212617	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Meals	19.00
06/06/2012	I1212617	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee In State Lodging	405.21
06/06/2012	I1212618	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	32.00
06/06/2012	I1212618	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	76.66
06/06/2012	I1212618	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Rental	87.34
06/06/2012	I1212618	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	33.00
06/06/2012	I1212620	UNC Asheville	Unrestricted	University College	Printing Outside Prepared	2,375.40
06/06/2012	I1212622	Winthrop University Cashi	Agency	Office of Dean College of	Education and Training	500.00
06/06/2012	I1212623	Winthrop University Cashi	Agency	Office of Dean College of	Education and Training	500.00
06/06/2012	I1212624	Winthrop Employee	Unrestricted	Human Resources	Employee Out of State Gas	7.14
06/06/2012	I1212625	Corporation for National	Unrestricted	VISTA Match FY11	Membership Dues	6,352.50
06/06/2012	I1212626	Corporation for National	Unrestricted	VISTA Match FY11	Membership Dues	4,235.00
06/06/2012	I1212627	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	22.32
06/06/2012	I1212627	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	73.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2012	I1212627	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	383.04
06/06/2012	I1212627	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	51.00
06/06/2012	I1212628	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Telephone Services	133.22
06/06/2012	I1212629	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	23.82
06/06/2012	I1212630	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	6,138.84
06/06/2012	I1212632	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	101.64
06/06/2012	I1212632	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	543.36
06/06/2012	I1212632	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	230.00
06/06/2012	I1212633	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-14.66
06/06/2012	I1212635	Chandler, Eliza S.	Restricted	CERRA South Carolina	Office Supplies	50.54
06/06/2012	I1212636	Chandler, Eliza S.	Restricted	CERRA South Carolina	Telephone Toll Charges	50.00
06/06/2012	I1212637	Chandler, Eliza S.	Restricted	CERRA South Carolina	Employee In State Mileage	235.29
06/06/2012	I1212638	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	75.00
06/06/2012	I1212639	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	299.00
06/06/2012	I1212639	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	44.00
06/06/2012	I1212640	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	334.80
06/06/2012	I1212640	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	7.00
06/06/2012	I1212640	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	6.00
06/06/2012	I1212641	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	337.13
06/06/2012	I1212641	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	19.00
06/06/2012	I1212641	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	134.90
06/06/2012	I1212641	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	14.00
06/06/2012	I1212643	Hicklin, Roseann Ezzelle.	Unrestricted	Student Academic Services	Employee In State Mileage	64.26
06/06/2012	I1212644	Winthrop University	Agency	Scholarships and Financia	Education and Training	6,900.00
06/06/2012	I1212646	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	2,220.26
06/06/2012	I1212647	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Meals	32.00
06/06/2012	I1212647	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Lodging	84.69
06/06/2012	I1212647	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Rental	95.20
06/06/2012	I1212647	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee In State Gas Par	44.70
06/06/2012	I1212650	Winthrop Employee	Restricted	Collegiate Recycling Gran	Employee Out of State Mea	23.00
06/06/2012	I1212650	Winthrop Employee	Restricted	Collegiate Recycling Gran	Employee In State Lodging	138.15
06/07/2012	I1212527	Hewlett Packard Co	Unrestricted	Psychology	IT Minor Equipment Less T	747.93
06/07/2012	I1212528	Hewlett Packard Co	Unrestricted	Psychology	IT Minor Equipment Less T	110.42
06/07/2012	I1212585	Mechanical Systems & Serv	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,432.75
06/07/2012	I1212631	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
06/07/2012	I1212642	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	614.27

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/07/2012	I1212642	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	14.00
06/07/2012	I1212642	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	94.08
06/07/2012	I1212642	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	28.00
06/07/2012	I1212645	Sico America Inc	Plant	Capital Plant Accounts	NC Project Equipment	7,371.65
06/07/2012	I1212645	Sico America Inc	Plant	Capital Plant Accounts	Contract Services Other	341.41
06/07/2012	I1212648	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	77.48
06/07/2012	I1212649	Saurino, Penelope	Restricted	CERRA South Carolina	Non Employee Travel	87.52
06/07/2012	I1212651	McElveen, Kaye P.	Restricted	CERRA South Carolina	Non Employee Travel	70.96
06/07/2012	I1212653	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	98.80
06/07/2012	I1212655	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	92.45
06/07/2012	I1212656	Winthrop Student	Unrestricted	Leadership Diversity	Student Travel	100.75
06/07/2012	I1212657	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	210.18
06/07/2012	I1212658	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	64.28
06/07/2012	I1212658	Winthrop Employee	Unrestricted	University College	Employee Out of State Mil	27.90
06/07/2012	I1212658	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	96.00
06/07/2012	I1212659	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	4,459.28
06/07/2012	I1212661	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Membership Dues	25.00
06/07/2012	I1212662	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
06/08/2012	I1212663	Winthrop Employee	Unrestricted	Campus Police	Clothing and Dry Goods	44.27
06/08/2012	I1212664	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Mileage	169.26
06/08/2012	I1212664	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
06/08/2012	I1212664	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Lodging	226.95
06/08/2012	I1212664	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Registr	40.00
06/08/2012	I1212664	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Gas Par	6.00
06/08/2012	I1212666	Aramark	Unrestricted	Admissions	Contract Services Other	196.20
06/08/2012	I1212667	Childs & Halligan	Restricted	CERRA South Carolina	Attorney Fees	361.67
06/08/2012	I1212668	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	174.08
06/08/2012	I1212668	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,785.92
06/08/2012	I1212670	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
06/08/2012	I1212671	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	339.75
06/08/2012	I1212673	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	289.61
06/08/2012	I1212674	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	37.60
06/08/2012	I1212674	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	61.14
06/08/2012	I1212674	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	11.09
06/08/2012	I1212675	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	125.95
06/08/2012	I1212676	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	164.76

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/08/2012	I1212677	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	15.49
06/08/2012	I1212678	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.74
06/08/2012	I1212679	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	138.84
06/11/2012	I1212212	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	2,079.01
06/11/2012	I1212213	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	52.43
06/11/2012	I1212214	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	323.14
06/11/2012	I1212215	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	104.86
06/11/2012	I1212216	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,334.29
06/11/2012	I1212311	Dell Marketing LP	Unrestricted	Office of President	IT Minor Equipment Less T	5,822.90
06/11/2012	I1212312	Dell Marketing LP	Unrestricted	Office of President	IT Minor Equipment Less T	158.34
06/11/2012	I1212362	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	1,464.00
06/11/2012	I1212512	Olympus America Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,546.33
06/11/2012	I1212513	Vashaw Scientific Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,327.25
06/11/2012	I1212530	Vashaw Scientific Inc	Plant	Capital Plant Accounts	Capital Exp Other Equipme	32,986.87
06/11/2012	I1212570	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	562.84
06/11/2012	I1212571	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,659.95
06/11/2012	I1212572	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,537.73
06/11/2012	I1212573	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,595.31
06/11/2012	I1212654	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	549.70
06/11/2012	I1212654	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	14.00
06/11/2012	I1212654	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	27.00
06/11/2012	I1212654	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	210.56
06/11/2012	I1212668	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,785.92
06/11/2012	I1212668	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	174.08
06/11/2012	I1212669	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,800.00
06/11/2012	I1212672	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
06/11/2012	I1212672	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
06/11/2012	I1212672	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
06/11/2012	I1212682	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	153.92
06/11/2012	I1212683	Cardinal Health	Auxiliary	Health Services	Medical Supplies	751.99
06/11/2012	I1212684	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	106.36
06/11/2012	I1212685	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	148.02
06/11/2012	I1212686	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	130.20
06/11/2012	I1212687	Winthrop Student	Restricted	WU Initiative for STEM Ed	Books	259.70
06/11/2012	I1212688	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
06/11/2012	I1212689	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	244.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2012	I1212690	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	14.94
06/11/2012	I1212691	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	75.94
06/11/2012	I1212692	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	656.85
06/11/2012	I1212693	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	17.94
06/11/2012	I1212694	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	769.40
06/11/2012	I1212695	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	4,284.29
06/11/2012	I1212695	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	183.60
06/11/2012	I1212696	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	47.09
06/11/2012	I1212697	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	77.94
06/11/2012	I1212698	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	56.70
06/11/2012	I1212699	Charon Kransen Arts	Unrestricted	Library Acquisitions	Dacus Books	62.50
06/11/2012	I1212700	Chicago Distribution Cent	Unrestricted	Library Acquisitions	Dacus Continuations	83.68
06/11/2012	I1212701	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	49.55
06/11/2012	I1212702	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	45.65
06/11/2012	I1212703	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	79.95
06/11/2012	I1212704	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	41.88
06/11/2012	I1212705	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,021.91
06/11/2012	I1212706	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	183.13
06/11/2012	I1212707	GfK Mediamark Research &	Unrestricted	Library Acquisitions	Dacus Electronic Serials	500.00
06/11/2012	I1212708	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Serials	266.00
06/11/2012	I1212709	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	90.88
06/11/2012	I1212710	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	28.98
06/11/2012	I1212711	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	48.55
06/11/2012	I1212712	Insight Media	Unrestricted	Library Acquisitions	Dacus Audio Visual	1,592.12
06/11/2012	I1212713	National Archive Publishi	Unrestricted	Library Acquisitions	Dacus Microforms	3,372.74
06/11/2012	I1212714	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	943.72
06/11/2012	I1212715	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,062.41
06/11/2012	I1212716	West Payment Center	Unrestricted	Library Acquisitions	Dacus Periodicals	561.12
06/11/2012	I1212717	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	40.05
06/11/2012	I1212718	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	36.00
06/11/2012	I1212719	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	3.80
06/11/2012	I1212720	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	118.00
06/11/2012	I1212721	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	43.80
06/11/2012	I1212722	Brown, Torey	Unrestricted	Music	Contract Services Other	700.00
06/11/2012	I1212723	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	420.20
06/11/2012	I1212724	Holiday Inn Rock Hill	Unrestricted	Womens Basketball	Non Employee Recruit In S	104.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2012	I1212725	Neisler, George Scott.	Unrestricted	Athletics Promotions and	Contract Services Other	550.00
06/11/2012	I1212726	WGNC 1450 AM	Unrestricted	Athletics Promotions and	Contract Services Other	612.50
06/11/2012	I1212727	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	66.93
06/11/2012	I1212728	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	19.52
06/11/2012	I1212729	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	212.33
06/11/2012	I1212730	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	148.88
06/11/2012	I1212731	Anderson, Lisa	Unrestricted	Fine Arts	Contract Services Other	500.00
06/11/2012	I1212732	Williams, Patrick	Unrestricted	Music	Contract Services Other	300.00
06/11/2012	I1212733	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
06/11/2012	I1212736	Aramark	Unrestricted	Board Of Trustees	Food Services	170.37
06/11/2012	I1212737	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
06/11/2012	I1212738	Gemeinhardt, Brianne	Auxiliary	Wellness Services	Employee In State Mileage	65.10
06/11/2012	I1212738	Gemeinhardt, Brianne	Auxiliary	Wellness Services	Employee In State Meals	12.00
06/11/2012	I1212738	Gemeinhardt, Brianne	Auxiliary	Wellness Services	Employee In State Lodging	94.35
06/11/2012	I1212739	da Costa, Mohammed	Unrestricted	Music	Contract Services Other	2,100.00
06/11/2012	I1212740	Carolina Biological Suppl	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,223.97
06/11/2012	I1212741	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	77.16
06/11/2012	I1212742	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	69.03
06/11/2012	I1212746	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	7,436.85
06/12/2012	I1212504	SHI International Corp	Unrestricted	IT Inititative	Maintenance	9,240.97
06/12/2012	I1212536	Olympus America Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,887.22
06/12/2012	I1212680	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	230.04
06/12/2012	I1212681	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	1,001.82
06/12/2012	I1212747	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	154.64
06/12/2012	I1212750	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
06/12/2012	I1212751	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	4,304.95
06/12/2012	I1212752	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,296.70
06/12/2012	I1212753	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	470.25
06/12/2012	I1212754	Buddin, Sharon L.	Restricted	NetLEAD	Employee In State Mileage	228.41
06/12/2012	I1212755	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	264.59
06/12/2012	I1212755	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	42.00
06/12/2012	I1212756	Norman, Forrest Ambrose.	Restricted	SBDC Federal CY2012	Employee In State Mileage	197.16
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	128.00
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	302.34
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	20.00
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	111.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Air	694.70
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	54.25
06/12/2012	I1212757	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	28.00
06/12/2012	I1212758	Winthrop Student	Restricted	CERRA South Carolina	Student Travel	106.02
06/12/2012	I1212759	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	21.39
06/12/2012	I1212760	Winthrop Student	Unrestricted	Music	Contract Services Other	700.00
06/12/2012	I1212761	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	133.92
06/12/2012	I1212762	Aramark	Unrestricted	Office of VP Finance and	Food Services	142.25
06/12/2012	I1212763	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Meals	43.00
06/12/2012	I1212763	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Lodging	223.74
06/12/2012	I1212763	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Gas Park	3.00
06/12/2012	I1212764	Martin Art & Frame Inc	Unrestricted	Board Of Trustees	Office Supplies	198.55
06/12/2012	I1212765	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/12/2012	I1212766	Source4	Unrestricted	Accounting	Printing Outside Prepared	4,969.50
06/12/2012	I1212767	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/12/2012	I1212768	Wren & Fida International	Unrestricted	Admissions	Recruit Foreign Travel	17,435.00
06/12/2012	I1212769	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	135.03
06/12/2012	I1212770	Florida School and Colleg	Unrestricted	Admissions	Recruit Out of State Regi	75.00
06/12/2012	I1212772	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	174.80
06/12/2012	I1212773	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	136.53
06/12/2012	I1212774	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	656.23
06/12/2012	I1212775	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	859.69
06/12/2012	I1212779	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,660.13
06/12/2012	I1212782	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	610.05
06/12/2012	I1212783	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	116.25
06/12/2012	I1212784	Holiday Inn Rock Hill	Unrestricted	Womens Soccer	Non Employee Recruit In S	104.34
06/12/2012	I1212785	Holiday Inn Rock Hill	Unrestricted	Womens Soccer	Non Employee Recruit In S	104.34
06/12/2012	I1212786	Aramark	Unrestricted	Mens Cross Country Track	Food Services	161.85
06/12/2012	I1212786	Aramark	Unrestricted	Womens Cross Country Trac	Food Services	97.14
06/12/2012	I1212787	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
06/12/2012	I1212788	Google Inc	Unrestricted	IT Initative	Maintenance	22.47
06/12/2012	I1212789	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	347.21
06/12/2012	I1212790	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	25,374.02
06/12/2012	I1212791	Sign Techniques	Unrestricted	Athletics	Other Supplies	64.20
06/12/2012	I1212792	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
06/12/2012	I1212793	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Other Supplies	262.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2012	I1212794	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Other Supplies	481.50
06/12/2012	I1212795	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	158.85
06/13/2012	I1212734	Apple Computer	Unrestricted	Biology	IT Minor Equipment Less T	1,280.79
06/13/2012	I1212735	Apple Computer	Unrestricted	Biology	IT Minor Equipment Less T	317.79
06/13/2012	I1212743	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	694.46
06/13/2012	I1212744	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	537.78
06/13/2012	I1212745	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	1,613.32
06/13/2012	I1212796	Wesleyan University	Unrestricted	Dacus Library	Research Materials	135.00
06/13/2012	I1212798	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	121.00
06/13/2012	I1212798	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	376.32
06/13/2012	I1212798	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Ren	258.27
06/13/2012	I1212798	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	387.70
06/13/2012	I1212798	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	7.00
06/13/2012	I1212803	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	620.78
06/13/2012	I1212803	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	50.00
06/13/2012	I1212803	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	296.62
06/13/2012	I1212803	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	125.00
06/13/2012	I1212804	Coleman, Daphne	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	121.50
06/13/2012	I1212805	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	495.69
06/13/2012	I1212806	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	112.00
06/13/2012	I1212809	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	759.47
06/13/2012	I1212809	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	78.31
06/13/2012	I1212810	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	26.04
06/13/2012	I1212810	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	119.00
06/13/2012	I1212810	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	854.90
06/13/2012	I1212811	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	25.00
06/13/2012	I1212812	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	750.00
06/13/2012	I1212813	Winthrop Employee	Restricted	Political Science	Employee Out of State Mea	64.00
06/13/2012	I1212813	Winthrop Employee	Restricted	Political Science	Employee Out of State Lod	335.00
06/13/2012	I1212813	Winthrop Employee	Restricted	Political Science	Employee Out of State Air	243.10
06/13/2012	I1212813	Winthrop Employee	Restricted	Political Science	Employee Out of State Gas	69.00
06/13/2012	I1212814	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	85.15
06/13/2012	I1212815	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	50.64
06/13/2012	I1212829	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	8,778.12
06/13/2012	I1212831	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	146.54
06/13/2012	I1212832	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	99.57

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2012	I1212836	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	890.87
06/13/2012	I1212837	South Carolina Emergency	Restricted	TEA-IREX FY12	Contract Services Other	865.00
06/13/2012	I1212838	Rock Hill Radiology Assoc	Restricted	TEA-IREX FY12	Contract Services Other	54.00
06/13/2012	I1212839	Plumb, Betty	Unrestricted	CVPA Master of Arts Admin	Contract Services Other	250.00
06/13/2012	I1212840	Aramark	Unrestricted	Office of President	Food Services	61.97
06/13/2012	I1212841	Aramark	Unrestricted	Office of President	Food Services	32.37
06/13/2012	I1212842	Decorative Lighting	Unrestricted	Campus Rehabilitation	Other Supplies	391.40
06/13/2012	I1212843	Decorative Lighting	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	2,642.90
06/13/2012	I1212844	Winthrop Employee	Unrestricted	Womens Basketball	Non Employee Recruit In S	270.00
06/13/2012	I1212845	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	11,136.37
06/13/2012	I1212846	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	124.15
06/13/2012	I1212846	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	19.00
06/13/2012	I1212846	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	53.09
06/13/2012	I1212846	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	6.05
06/13/2012	I1212846	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	7.00
06/13/2012	I1212847	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	63.24
06/13/2012	I1212848	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	137.18
06/13/2012	I1212848	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
06/13/2012	I1212848	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	61.59
06/13/2012	I1212848	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	22.32
06/13/2012	I1212849	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	4,125.00
06/13/2012	I1212850	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	29.79
06/13/2012	I1212851	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	45.40
06/13/2012	I1212852	Winthrop Employee	Unrestricted	Mens Basketball	Moving Expense	500.00
06/13/2012	I1212853	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	177.96
06/13/2012	I1212854	Winthrop Employee	Unrestricted	Mens Basketball	Moving Expense	500.00
06/13/2012	I1212855	Winthrop University Cashi	Unrestricted	Womens Soccer	Non Employee Recruit In S	29.76
06/13/2012	I1212856	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	253.74
06/13/2012	I1212857	Hilton Garden Inn	Unrestricted	Womens Basketball	Non Employee Recruit In S	155.00
06/13/2012	I1212858	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	3,148.79
06/13/2012	I1212859	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	4,895.11
06/13/2012	I1212861	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	24,795.58
06/13/2012	I1212863	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	638.46
06/13/2012	I1212864	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,558.32
06/13/2012	I1212866	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.33
06/14/2012	I1212835	UNC Charlotte	Unrestricted	Counseling Leadership and	Student Travel	1,200.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2012	I1212843	Decorative Lighting	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	2,642.90
06/14/2012	I1212862	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit In S	279.56
06/14/2012	I1212865	Moore, Keon Dashawn.	Unrestricted	Mens Basketball	Non Employee Recruit Out	54.27
06/14/2012	I1212868	Winthrop Employee	Unrestricted	Music	Employee In State Meals	44.00
06/14/2012	I1212868	Winthrop Employee	Unrestricted	Music	Employee In State Lodging	145.60
06/14/2012	I1212869	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
06/14/2012	I1212870	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	282.72
06/14/2012	I1212871	Goff, Dale B.	Restricted	NetLEAD	Employee In State Mileage	448.25
06/14/2012	I1212871	Goff, Dale B.	Restricted	NetLEAD	Employee Out of State Mil	12.10
06/14/2012	I1212872	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Meals Ta	6.50
06/14/2012	I1212872	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Meals Ta	6.50
06/14/2012	I1212872	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit In State Registra	2.50
06/14/2012	I1212872	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit In State Registra	2.50
06/14/2012	I1212873	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
06/14/2012	I1212874	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Mileage	102.28
06/14/2012	I1212875	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Mileage	64.17
06/14/2012	I1212875	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Meals T	7.00
06/14/2012	I1212876	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	10.54
06/14/2012	I1212877	Winthrop Employee	Unrestricted	Athletics	Athletic Team Travel	88.30
06/14/2012	I1212878	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	50.00
06/14/2012	I1212878	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	1,037.60
06/14/2012	I1212879	Winthrop Employee	Unrestricted	Music	Employee In State Meals	44.00
06/14/2012	I1212880	Buddin, Sharon L.	Restricted	NetLEAD	Employee In State Mileage	69.53
06/14/2012	I1212881	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	391.57
06/14/2012	I1212882	Winthrop Student	Unrestricted	Office of Dean Business A	Student Travel	143.89
06/14/2012	I1212883	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	227.12
06/14/2012	I1212884	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	9,497.43
06/14/2012	I1212885	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	4,586.41
06/14/2012	I1212886	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	10.54
06/14/2012	I1212887	Aramark	Unrestricted	Commencement	Food Services	242.80
06/14/2012	I1212893	Cardinal Health	Auxiliary	Health Services	Medical Supplies	52.61
06/14/2012	I1212894	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	22.00
06/14/2012	I1212894	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	30.00
06/14/2012	I1212895	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
06/14/2012	I1212896	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	285.28
06/14/2012	I1212896	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	285.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/14/2012	I1212897	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
06/14/2012	I1212898	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	32.00
06/14/2012	I1212898	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	102.02
06/14/2012	I1212898	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	58.63
06/14/2012	I1212899	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	2.17
06/14/2012	J0008846	TLH wire to Mr Ball Aug 2	Unrestricted	University Events	Non Employee Travel	3,002.27
06/15/2012	I1212039	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,807.96
06/15/2012	I1212358	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,962.83
06/15/2012	I1212660	Professional Printers Inc	Unrestricted	Orientation	Printing Outside Prepared	3,216.69
06/15/2012	I1212807	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	13.02
06/15/2012	I1212807	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	121.00
06/15/2012	I1212807	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	799.88
06/15/2012	I1212807	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	328.10
06/15/2012	I1212807	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	20.00
06/15/2012	I1212808	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	178.00
06/15/2012	I1212860	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	696.33
06/15/2012	I1212867	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.18
06/15/2012	I1212867	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	105.00
06/15/2012	I1212888	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mil	24.18
06/15/2012	I1212888	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	105.00
06/15/2012	I1212900	Palmetto Health	Auxiliary	Health Services	Medical Services	1,889.00
06/15/2012	I1212901	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	2,522.12
06/15/2012	I1212902	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,319.69
06/15/2012	I1212903	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
06/15/2012	I1212904	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	7,349.93
06/15/2012	I1212907	RCI of South Carolina Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	406.46
06/15/2012	I1212909	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	238.70
06/15/2012	I1212909	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Lodging	10.74
06/15/2012	I1212910	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	32.00
06/15/2012	I1212910	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	222.14
06/15/2012	I1212911	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	176.70
06/15/2012	I1212911	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	57.00
06/15/2012	I1212911	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	341.00
06/15/2012	I1212912	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mil	28.83
06/15/2012	I1212913	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	13.95
06/15/2012	I1212913	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	23.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/15/2012	I1212913	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	111.87
06/15/2012	I1212913	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	7.00
06/15/2012	I1212915	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	60.45
06/16/2012	J0008855	TLH fix L Uilrich Bk30 re	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	282.50
06/18/2012	I1212405	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,818.38
06/18/2012	I1212442	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,006.53
06/18/2012	I1212459	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,999.13
06/18/2012	I1212460	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	399.83
06/18/2012	I1212461	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,403.99
06/18/2012	I1212471	Trailcampro LLC	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,540.80
06/18/2012	I1212917	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	48.00
06/18/2012	I1212917	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	104.00
06/18/2012	I1212917	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	118.14
06/18/2012	I1212919	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	105.09
06/18/2012	I1212920	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	70.68
06/18/2012	I1212922	Winthrop University Cashi	Unrestricted	Athletics	Medical Services	80.00
06/18/2012	I1212924	Marshall Piano Co	Unrestricted	Athletics Facilities and	Rent Other	101.27
06/18/2012	I1212924	Marshall Piano Co	Unrestricted	Athletics Facilities and	Contract Services Other	455.73
06/18/2012	I1212925	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Maintenance	98.25
06/18/2012	I1212926	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	56.11
06/18/2012	I1212927	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	41.65
06/18/2012	I1212928	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	441.27
06/18/2012	I1212929	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	441.27
06/18/2012	I1212930	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	441.27
06/18/2012	I1212931	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	192.55
06/18/2012	I1212932	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,604.14
06/18/2012	I1212933	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	6,394.59
06/18/2012	I1212934	Winthrop Student	Unrestricted	Global Learning Initiativ	Printing Outside Prepared	100.00
06/18/2012	I1212938	The Charlotte Observer	Unrestricted	Human Resources	Advertising Costs	499.00
06/18/2012	J0008862	JB IDT 1275 Sales tax Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	89.11
06/18/2012	J0008863	JB IDT 1276 Sales tax Ath	Unrestricted	Athletics Facilities and	Taxes and Licenses	9.94
06/19/2012	I1212797	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	11,269.79
06/19/2012	I1212799	Benton & Associates Ltd	Restricted	Task Order 5-SSBG Service	Consultant Fees	45,980.58
06/19/2012	I1212800	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	3,380.00
06/19/2012	I1212801	Benton & Associates Ltd	Restricted	Task Order 7 - State Matc	Consultant Fees	41,360.37
06/19/2012	I1212914	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mil	18.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2012	I1212914	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	87.00
06/19/2012	I1212914	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	467.04
06/19/2012	I1212914	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	90.00
06/19/2012	I1212923	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	666.82
06/19/2012	I1212923	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	7.63
06/19/2012	I1212923	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	.90
06/19/2012	I1212941	SHI International Corp	Unrestricted	ERP Infrastructure and Ma	Technology Supplies and S	12,180.78
06/19/2012	I1212942	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,568.80
06/19/2012	I1212943	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	2,247.58
06/19/2012	I1212946	Winthrop Employee	Unrestricted	Mathematics	Employee In State Meals	44.00
06/19/2012	I1212946	Winthrop Employee	Unrestricted	Mathematics	Employee In State Gas Par	58.90
06/19/2012	I1212947	Apple Computer	Unrestricted	University Events	IT Minor Equipment Less T	780.03
06/19/2012	I1212948	Apple Computer	Unrestricted	University Events	IT Minor Equipment Less T	105.93
06/19/2012	I1212951	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	10,382.79
06/19/2012	I1212952	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	30.00
06/19/2012	I1212953	Winthrop Employee	Unrestricted	Mathematics	Employee In State Gas Par	25.12
06/19/2012	I1212953	Winthrop Employee	Unrestricted	Mathematics	Employee In State Meals T	121.87
06/19/2012	I1212956	Repede, Elizabeth	Unrestricted	Social Work	Non Employee Travel	132.06
06/19/2012	I1212958	Winthrop Student	Unrestricted	Mathematics	Student Travel	44.00
06/19/2012	I1212959	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	44.00
06/19/2012	I1212960	Winthrop Student	Unrestricted	Mathematics	Student Travel for Resear	44.00
06/19/2012	I1212960	Winthrop Student	Unrestricted	Mathematics	Student Travel	44.00
06/19/2012	I1212961	Winthrop Student	Unrestricted	Mathematics	Student Travel	44.00
06/19/2012	I1212962	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	50.00
06/19/2012	I1212962	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	6.00
06/19/2012	I1212963	Winthrop Employee	Unrestricted	Mathematics	Employee In State Meals	44.00
06/19/2012	I1212963	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	573.78
06/19/2012	I1212963	Winthrop Employee	Unrestricted	Mathematics	Student Travel	61.20
06/19/2012	I1212964	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	172.05
06/19/2012	I1212964	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	25.00
06/19/2012	I1212965	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	44.00
06/19/2012	I1212966	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00
06/19/2012	I1212967	Winthrop Student	Unrestricted	Mathematics	Student Travel	44.00
06/19/2012	I1212968	Aramark	Auxiliary	Residence Life Programmin	Food Services	197.31
06/19/2012	I1212969	Big South Conference	Unrestricted	Mens Baseball	Contract Services Other	1,665.00
06/19/2012	I1212970	Big South Conference	Unrestricted	Womens Softball	Contract Services Other	1,173.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2012	I1212971	Pinckney, Arthur L.	Restricted	CERRA South Carolina	Telephone Toll Charges	50.00
06/19/2012	I1212972	Columbia College	Agency	Scholarships and Financia	Education and Training	600.00
06/19/2012	I1212973	Sweet, Tracie Marie.	Restricted	CERRA South Carolina	Telephone Toll Charges	100.00
06/19/2012	I1212974	Sweet, Tracie Marie.	Restricted	CERRA South Carolina	Office Supplies	21.17
06/19/2012	I1212975	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	50.00
06/19/2012	I1212975	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Gas	24.00
06/19/2012	I1212976	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,645.97
06/19/2012	I1212977	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	71.61
06/19/2012	I1212978	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Meals T	7.00
06/19/2012	I1212980	Microtel Inn & Suites	Unrestricted	Womens Softball	Contract Services Other	301.72
06/19/2012	I1212981	Winthrop Student	Unrestricted	Mathematics	Student Travel	44.00
06/19/2012	I1212982	Abernathy, Zachary John.	Unrestricted	Mathematics	Employee In State Meals	44.00
06/19/2012	I1212983	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	188.79
06/19/2012	I1212983	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	64.00
06/19/2012	I1212984	Winthrop Student	Unrestricted	Mathematics	Student Travel	44.00
06/19/2012	I1212985	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	85.76
06/19/2012	I1212986	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	2,499.24
06/19/2012	I1212987	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	1,462.50
06/19/2012	I1212987	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	175.50
06/19/2012	I1212988	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	10,262.28
06/19/2012	I1212988	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	119.70
06/19/2012	I1212989	Days Hotel	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	234.72
06/19/2012	I1212990	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	2,500.00
06/19/2012	I1212990	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	300.00
06/19/2012	I1212991	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	483.00
06/19/2012	I1212991	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	63.00
06/19/2012	I1212992	Stamm Travel	Unrestricted	Womens Softball	Athletic Team Travel	1,000.00
06/20/2012	I1212405	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,818.38
06/20/2012	I1212442	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	5,006.53
06/20/2012	I1212459	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,999.13
06/20/2012	I1212460	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	399.83
06/20/2012	I1212461	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,403.99
06/20/2012	I1212802	Benton & Associates Ltd	Restricted	Task Order 8 - Contract M	Consultant Fees	1,171.59
06/20/2012	I1212802	Benton & Associates Ltd	Restricted	Task Order 8 - State Matc	Consultant Fees	2,565.91
06/20/2012	I1212993	Aiken High	Restricted	CERRA South Carolina	Education and Training	133.36
06/20/2012	I1212995	Benvenuto, Rebecca Sarah.	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2012	I1212996	Swank Motion Pictures Inc	Unrestricted	Orientation	Audio Visual	340.25
06/20/2012	I1212996	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	340.27
06/20/2012	I1212998	Winthrop Employee	Restricted	Fine Arts	Employee Out of State Mil	24.84
06/20/2012	I1212999	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Advertising Costs	75.00
06/20/2012	I1213001	Coastal Carolina Universi	Unrestricted	West Center Operations	Student Travel	160.00
06/20/2012	I1213002	Coker College	Unrestricted	Office of Dean College of	Education and Training	583.36
06/20/2012	I1213003	Hilton Head High	Restricted	CERRA South Carolina	Education and Training	250.00
06/20/2012	I1213004	Winthrop Student	Unrestricted	Student Clubs	Student Travel	70.00
06/20/2012	I1213005	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	28.75
06/20/2012	I1213008	Winthrop Employee	Auxiliary	Games Fund	Employee Interview Travel	7.63
06/20/2012	I1213009	Winthrop Employee	Auxiliary	Games Fund	Employee Interview Travel	9.54
06/20/2012	I1213010	Porter, Thomasina	Unrestricted	Womens Basketball	Non Employee Recruit Out	42.90
06/20/2012	I1213013	Riley, Patricia J.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	113.46
06/20/2012	I1213014	SC NAFSA	Unrestricted	International Center	Employee In State Registr	85.00
06/20/2012	I1213015	Waccamaw High	Unrestricted	Office of Dean College of	Education and Training	166.70
06/20/2012	I1213017	Schrag, Emily	Unrestricted	University College	Student Travel for Resear	200.00
06/20/2012	I1213021	Winthrop Employee	Unrestricted	Payroll	Employee In State Mileage	133.30
06/20/2012	I1213022	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	119.00
06/20/2012	I1213022	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	911.00
06/20/2012	I1213022	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	150.00
06/20/2012	I1213023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	13.00
06/20/2012	I1213023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	71.00
06/20/2012	I1213023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	202.92
06/20/2012	I1213023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	53.00
06/20/2012	I1213023	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	56.00
06/20/2012	I1213024	Fort Mill School District	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	1,500.00
06/20/2012	I1213025	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	172.98
06/20/2012	I1213025	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Meals	36.00
06/20/2012	I1213025	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Lodging	409.11
06/20/2012	I1213026	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	48.00
06/20/2012	I1213026	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	57.79
06/20/2012	I1213027	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	57.00
06/20/2012	I1213027	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	313.00
06/20/2012	I1213028	Winthrop Employee	Unrestricted	Maintenance of Buildings	Maintenance Supplies	47.08
06/20/2012	I1213029	Holden Building Company I	Plant	Capital Plant Accounts	NC Project Miscellaneous	33,449.80
06/20/2012	I1213030	Parrish, Donna J.	Restricted	CERRA South Carolina	Non Employee Travel	111.60

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2012	I1213031	Tate, Patti J.	Restricted	CERRA South Carolina	Non Employee Travel	74.40
06/20/2012	I1213032	Vartanian, Lee	Restricted	CERRA South Carolina	Non Employee Travel	53.94
06/20/2012	I1213034	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Mil	23.91
06/20/2012	I1213034	Winthrop Employee	Unrestricted	Payroll	Employee Out of State Reg	405.00
06/20/2012	I1213035	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	300.00
06/20/2012	I1213036	American Institute for Fo	Unrestricted	International Center	Contract Services Other	13,495.00
06/20/2012	I1213037	American Institute for Fo	Unrestricted	International Center	Contract Services Other	13,495.00
06/20/2012	I1213038	Foundation for Internatio	Unrestricted	International Center	Contract Services Other	28,190.00
06/20/2012	I1213039	Columbia Metropolitan Con	Agency	Scholarships and Financia	Contract Services Other	8,539.88
06/20/2012	I1213040	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	220.00
06/20/2012	I1213041	Winthrop Employee	Restricted	SCDHHS MOU Task Order 2	Employee In State Meals T	34.00
06/20/2012	I1213041	Winthrop Employee	Restricted	SCDHHS MOU Task Order 2	Employee In State Gas Par	.75
06/20/2012	I1213042	Sweet, Tracie Marie.	Restricted	CERRA South Carolina	Employee In State Mileage	146.94
06/20/2012	I1213042	Sweet, Tracie Marie.	Restricted	CERRA South Carolina	Employee In State Meals T	7.00
06/20/2012	I1213043	Hunt, Louis Morenga.	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	47.43
06/20/2012	I1213044	Winthrop Employee	Restricted	AIMS - Winthrop	Educational Supplies	142.54
06/20/2012	I1213045	RCI of South Carolina Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,172.92
06/20/2012	I1213046	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	476.16
06/20/2012	I1213049	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	28.68
06/20/2012	I1213050	Hays, Foster R.	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	23.00
06/20/2012	I1213056	Satchel Ford Elementary	Restricted	Arts in Basic Curriculum	Education and Training	200.00
06/20/2012	I1213057	NSTOY	Restricted	CERRA South Carolina	Membership Dues	30.00
06/20/2012	I1213058	Riley, Patricia J.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	156.40
06/20/2012	I1213058	Riley, Patricia J.	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	19.00
06/21/2012	I1212533	Applied Video Systems Inc	Unrestricted	Mass Communication	IT Minor Equipment Less T	2,792.70
06/21/2012	I1212665	Aramark	Unrestricted	Global Learning Initiativ	Food Services	75.00
06/21/2012	I1212905	Digital Measures	Plant	Capital Plant Accounts	Capital Exp Software Over	66,447.00
06/21/2012	I1212937	Corporation for National	Unrestricted	VISTA Match FY11	Membership Dues	4,235.00
06/21/2012	I1213033	U S Citizenship and Immig	Unrestricted	Accounting Finance and Ec	Contract Services Other	325.00
06/21/2012	I1213047	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
06/21/2012	I1213051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.41
06/21/2012	I1213051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	121.00
06/21/2012	I1213051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	418.39
06/21/2012	I1213051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	274.48
06/21/2012	I1213051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	521.20
06/21/2012	I1213051	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	143.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2012	I1213052	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	75.33
06/21/2012	I1213053	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	129.74
06/21/2012	I1213054	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Educational Supplies	161.20
06/21/2012	I1213055	Hunt, Louis Morenga.	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	64.00
06/21/2012	I1213055	Hunt, Louis Morenga.	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	169.12
06/21/2012	I1213055	Hunt, Louis Morenga.	Unrestricted	CVPA Prof Development Fun	Employee In State Rental	134.35
06/21/2012	I1213055	Hunt, Louis Morenga.	Unrestricted	CVPA Prof Development Fun	Employee In State Gas Par	48.00
06/21/2012	I1213059	Aramark	Unrestricted	Campus Police	Food Services	68.62
06/21/2012	I1213060	Henderson, Susan	Restricted	CERRA South Carolina	Non Employee Travel	74.87
06/21/2012	I1213061	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	25.00
06/21/2012	I1213061	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	15.00
06/21/2012	I1213062	Educational Resources Gro	Restricted	NetLEAD	Education and Training	1,500.00
06/21/2012	I1213063	The Chronicle of Higher E	Unrestricted	Office of President	Subscriptions	88.28
06/21/2012	I1213064	The Chronicle of Higher E	Unrestricted	Office of President	Subscriptions	88.28
06/21/2012	I1213065	The Chronicle of Higher E	Unrestricted	Office of President	Subscriptions	88.28
06/21/2012	I1213066	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Educational Supplies	12.19
06/21/2012	I1213067	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	7.92
06/21/2012	I1213067	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Other Supplies	6.70
06/21/2012	I1213068	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	565.44
06/21/2012	I1213069	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	538.40
06/21/2012	I1213070	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	436.57
06/21/2012	I1213070	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Airl	356.23
06/21/2012	I1213071	Winthrop University Cash	Unrestricted	Mens Baseball	Recruit Out of State Meal	144.00
06/21/2012	I1213071	Winthrop University Cash	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
06/21/2012	I1213071	Winthrop University Cash	Unrestricted	Mens Baseball	Recruit Out of State Gas	187.85
06/21/2012	I1213072	Aramark	Unrestricted	Dacus Library	Food Services	455.72
06/21/2012	I1213073	Aramark	Unrestricted	Dacus Library	Food Services	166.65
06/21/2012	I1213074	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	1,194.46
06/21/2012	I1213076	Leitner Construction	Plant	Capital Plant Accounts	C Project Renov Bldg and	329,297.78
06/21/2012	I1213077	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	740.00
06/21/2012	I1213078	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,149.77
06/21/2012	I1213079	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	675.36
06/21/2012	I1213080	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
06/21/2012	I1213081	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
06/21/2012	I1213082	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
06/21/2012	I1213083	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	900.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/21/2012	I1213084	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	787.92
06/21/2012	I1213085	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	-37.52
06/21/2012	I1213086	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	64.52
06/21/2012	I1213087	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	2,368.98
06/21/2012	I1213088	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	6,391.56
06/21/2012	I1213089	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	2,385.54
06/21/2012	I1213090	Forestry Suppliers Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,501.03
06/21/2012	I1213091	Hologic Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	9,095.00
06/21/2012	I1213092	Winthrop Employee	Unrestricted	Womens Tennis	Recruit In State Meals	64.00
06/21/2012	I1213092	Winthrop Employee	Unrestricted	Womens Tennis	Recruit In State Lodging	254.10
06/21/2012	I1213093	Ray Meyer Sign Company In	Unrestricted	Mens Basketball	Other Supplies	568.77
06/21/2012	I1213094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
06/21/2012	I1213094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	48.00
06/21/2012	I1213094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	230.72
06/21/2012	I1213094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.00
06/21/2012	I1213094	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	20.00
06/21/2012	I1213095	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
06/21/2012	I1213095	Fisher, Christine S.	Restricted	Arts in Basic Curriculum	Employee In State Lodging	99.00
06/22/2012	I1212892	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	32,978.57
06/22/2012	I1213075	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	732.86
06/22/2012	I1213097	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Contract Services Other	267.05
06/22/2012	I1213098	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	23.25
06/22/2012	I1213098	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	192.00
06/22/2012	I1213099	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	25.00
06/22/2012	I1213101	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	5,443.51
06/22/2012	I1213103	Crimminger, Pamela Joyce.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	24.18
06/22/2012	I1213104	Jordan, Carolyn J.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	48.36
06/22/2012	I1213105	Palmer, Barbara	Restricted	NETSCOPE Federal Funds	Non Employee Travel	85.56
06/22/2012	I1213107	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	12.09
06/22/2012	I1213108	Rampey, Anne L.	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	85.56
06/22/2012	I1213109	Redish, Carlotta	Restricted	NETSCOPE Federal Funds	Non Employee Travel	39.06
06/22/2012	I1213110	Walker, Joe	Restricted	NETSCOPE Federal Funds	Non Employee Travel	85.56
06/22/2012	I1213112	Hargrove, Zachary	Unrestricted	University College	Contract Services Other	100.00
06/22/2012	I1213113	Hewlett Packard Co	Unrestricted	Athletics	Contract Services Other	47.08
06/22/2012	J0008877	TLH remit indirect cost j	Restricted	TRIO	Remitted Indirect Cost	1,721.23
06/22/2012	J0008877	TLH remit indirect cost j	Restricted	SBDC Federal CY2012	Remitted Indirect Cost	17,943.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2012	I1212134	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	2,376.42
06/25/2012	I1213106	PASCO scientific	Unrestricted	Chemistry Physics Geology	Educational Supplies	8,598.20
06/25/2012	I1213111	Earle, Robert	Unrestricted	University College	Contract Services Other	100.00
06/25/2012	I1213115	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	9,719.12
06/25/2012	I1213116	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	1,074.86
06/25/2012	I1213117	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	105.56
06/25/2012	I1213118	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	149.72
06/25/2012	I1213119	Paddock Construction Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	2,856.50
06/25/2012	I1213121	Adams, Paula B.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	13.95
06/25/2012	I1213122	Apple Computer	Restricted	NetLEAD	IT Minor Equipment Less T	747.93
06/25/2012	I1213123	Bagwell, Kim J.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	81.84
06/25/2012	I1213124	BP Oil Company	Unrestricted	Athletics	Gasoline	604.69
06/25/2012	I1213125	Ethridge, Tami Faile.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	24.18
06/25/2012	I1213126	EXXON/GECC	Unrestricted	Athletics	Gasoline	865.44
06/25/2012	I1213127	Hampton, Virgil Dean.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	31.62
06/25/2012	I1213128	Hannon, Lisa A.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	39.06
06/25/2012	I1213129	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	329.22
06/25/2012	I1213130	Hudson, Chad E..	Restricted	NETSCOPE Federal Funds	Non Employee Travel	81.84
06/25/2012	I1213131	Jefferies, Sharon	Restricted	NETSCOPE Federal Funds	Non Employee Travel	40.92
06/25/2012	I1213132	Lyles, Floyd	Restricted	NETSCOPE Federal Funds	Non Employee Travel	85.56
06/25/2012	I1213133	Means, LaTonya	Restricted	NETSCOPE Federal Funds	Non Employee Travel	41.85
06/25/2012	I1213134	Melton, Annette	Restricted	NETSCOPE Federal Funds	Non Employee Travel	24.18
06/25/2012	I1213135	Padgett, Deborah	Restricted	NETSCOPE Federal Funds	Non Employee Travel	98.58
06/25/2012	I1213136	Patterson, Malinda	Restricted	NETSCOPE Federal Funds	Non Employee Travel	40.92
06/25/2012	I1213137	Ray, Rachel Lee.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	24.18
06/25/2012	I1213138	Ruppe, Nan	Restricted	NETSCOPE Federal Funds	Non Employee Travel	40.92
06/25/2012	I1213140	Taylor, Kathy R.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	85.56
06/25/2012	I1213141	Wooten, Denise	Restricted	NETSCOPE Federal Funds	Non Employee Travel	60.45
06/25/2012	I1213142	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	200.00
06/25/2012	I1213143	U S Citizenship and Immig	Unrestricted	Theatre and Dance	Contract Services Other	1,225.00
06/25/2012	I1213146	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	78.12
06/25/2012	I1213146	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	235.00
06/25/2012	I1213149	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	83.00
06/25/2012	I1213149	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	442.76
06/25/2012	I1213149	Winthrop Employee	Unrestricted	Athletics	Employee In State Gas Par	92.62
06/25/2012	I1213150	Aramark	Unrestricted	Office of President	Food Services	100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2012	I1213151	Big South Conference	Unrestricted	Womens Volleyball	Clothing and Dry Goods	225.00
06/25/2012	I1213152	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	692.80
06/25/2012	I1213153	Dell Marketing LP	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	1,898.70
06/25/2012	I1213154	Professional Pathology Se	Auxiliary	Health Services	Medical Services	27.00
06/25/2012	I1213155	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
06/25/2012	I1213156	South Sales Communication	Unrestricted	Facilities Management	Minor Equipment Less Than	276.06
06/26/2012	I1212949	Apple Computer	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	3,199.30
06/26/2012	I1212950	Apple Computer	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	631.30
06/26/2012	I1212957	Hewlett Packard Co	Unrestricted	Biology	IT Minor Equipment Less T	327.05
06/26/2012	I1213018	Apple Computer	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	7,040.60
06/26/2012	I1213019	Apple Computer	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	1,175.93
06/26/2012	I1213020	Apple Computer	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	195.81
06/26/2012	I1213100	Figueroa, Miguel	Unrestricted	Global Learning Initiativ	Consultant Fees	100.00
06/26/2012	I1213102	Figueroa, Miguel	Unrestricted	Global Learning Initiativ	Non Employee Travel	256.10
06/26/2012	I1213157	Southern Filter Fabricato	Plant	Capital Plant Accounts	NC Project Miscellaneous	142.31
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	30.43
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	117.72
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	37.00
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	6.00
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	133.28
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	241.45
06/26/2012	I1213159	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Gas Par	35.30
06/26/2012	I1213160	Aramark	Unrestricted	Internal Biomedical Resea	Food Services	616.97
06/26/2012	I1213161	Best, Brett J.	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	20.50
06/26/2012	I1213161	Best, Brett J.	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	20.50
06/26/2012	I1213161	Best, Brett J.	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	57.73
06/26/2012	I1213161	Best, Brett J.	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	57.72
06/26/2012	I1213161	Best, Brett J.	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	28.80
06/26/2012	I1213161	Best, Brett J.	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	28.80
06/26/2012	I1213162	Winthrop Employee	Restricted	NetLEAD	Food Supplies	46.38
06/26/2012	I1213163	Winthrop Employee	Unrestricted	Mens Basketball	Office Supplies	42.66
06/26/2012	I1213164	Winthrop University Cashi	Unrestricted	Mens Basketball	Non Employee Recruit In S	255.44
06/26/2012	I1213166	Keen Sports Company Inc	Unrestricted	Womens Softball	Other Supplies	19.26
06/26/2012	I1213167	Mechanical Systems & Serv	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,432.75
06/26/2012	I1213169	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	83.95
06/26/2012	I1213170	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	106.12

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2012	I1213170	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	35.90
06/26/2012	I1213171	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	158.90
06/26/2012	I1213172	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,542.80
06/26/2012	I1213173	Information Today Inc	Unrestricted	Library Acquisitions	Dacus Serials	356.55
06/26/2012	I1213174	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	84.68
06/26/2012	I1213175	Winthrop Student	Unrestricted	Mathematics	Student Travel for Resear	25.00
06/26/2012	I1213178	James River Companies LLC	Unrestricted	Maintenance of Grounds Fa	Minor Equipment Less Than	2,910.40
06/26/2012	I1213179	Locke, John J.	Unrestricted	Maintenance of Buildings	Contract Services Other	4,000.00
06/26/2012	I1213180	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	226.95
06/26/2012	I1213181	RobRoy Energy Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,685.00
06/26/2012	I1213182	Salem Press	Unrestricted	Library Acquisitions	Dacus Periodicals	695.00
06/26/2012	I1213183	Skulls Unlimited Internat	Plant	Capital Plant Accounts	Academic Lab Supplies	1,417.75
06/26/2012	I1213184	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	6.00
06/26/2012	I1213185	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	17.49
06/26/2012	I1213186	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	134.93
06/26/2012	I1213187	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	168.30
06/26/2012	I1213188	Aramark	Unrestricted	Office of VP Finance and	Food Services	104.31
06/26/2012	I1213189	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mil	24.18
06/26/2012	I1213189	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	66.00
06/26/2012	I1213189	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	803.79
06/26/2012	I1213189	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Air	186.10
06/26/2012	I1213189	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	200.00
06/26/2012	I1213189	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Office Supplies	7.99
06/26/2012	I1213190	Hofsess, Brooke Anne.	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	182.65
06/26/2012	I1213190	Hofsess, Brooke Anne.	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	125.00
06/26/2012	I1213191	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mil	20.46
06/26/2012	I1213191	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	96.00
06/26/2012	I1213191	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	786.63
06/26/2012	I1213191	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Air	50.00
06/26/2012	I1213191	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	245.82
06/26/2012	I1213192	O'Connor, John	Unrestricted	Music	Contract Services Other	6,250.00
06/26/2012	I1213193	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	769.76
06/26/2012	I1213193	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	21.00
06/26/2012	I1213193	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	200.69
06/26/2012	I1213194	Stollings, Linda Marlene.	Unrestricted	Womens Basketball	Employee Out of State Lod	306.45
06/26/2012	I1213194	Stollings, Linda Marlene.	Unrestricted	Womens Basketball	Employee Out of State Air	144.05

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2012	I1213194	Stollings, Linda Marlene.	Unrestricted	Womens Basketball	Employee Out of State Gas	169.90
06/26/2012	I1213196	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,163.20
06/26/2012	I1213197	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	-581.60
06/26/2012	I1213198	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	-581.60
06/26/2012	I1213199	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,980.00
06/26/2012	I1213200	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,460.00
06/26/2012	I1213201	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	260.00
06/26/2012	I1213202	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	84.93
06/26/2012	I1213203	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.54
06/26/2012	I1213204	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	465.28
06/26/2012	I1213205	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
06/26/2012	I1213206	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	447.91
06/26/2012	I1213207	Rutledge Cleaning Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	645.00
06/26/2012	I1213208	South Sales Communication	Unrestricted	Facilities Management	Other Supplies	64.20
06/26/2012	I1213209	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,397.62
06/26/2012	I1213211	Closs, Laura	Unrestricted	Students with Disabilitie	Non Employee Travel	999.89
06/26/2012	I1213212	Moore, Quincie Little.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	39.06
06/26/2012	I1213213	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	227.85
06/26/2012	I1213213	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	24.00
06/26/2012	I1213214	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	398.04
06/26/2012	I1213214	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
06/26/2012	I1213214	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	24.00
06/26/2012	I1213214	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	122.08
06/26/2012	I1213215	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	229.71
06/26/2012	I1213215	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	96.00
06/26/2012	I1213215	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	570.72
06/26/2012	I1213216	Winthrop Employee	Unrestricted	Master of Social Work	Employee In State Mileage	101.28
06/26/2012	I1213216	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Mil	372.32
06/26/2012	I1213216	Winthrop Employee	Unrestricted	Master of Social Work	Employee Out of State Gas	5.00
06/26/2012	I1213217	Winthrop Employee	Unrestricted	Womens Soccer	Employee In State Meals T	13.00
06/26/2012	I1213218	Brockman, Vickie Babb.	Unrestricted	English	Food Supplies	110.73
06/26/2012	I1213219	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Mileage	122.76
06/26/2012	I1213219	Winthrop Employee	Unrestricted	SC Women Of Higher Educat	Employee In State Meals T	6.00
06/26/2012	I1213220	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	151.13
06/26/2012	I1213220	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	25.29
06/26/2012	I1213220	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	133.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2012	I1213221	Grant, LaKeytria Julia.	Unrestricted	Office of Dean College of	Non Employee Travel	403.66
06/26/2012	I1213222	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Mea	57.00
06/26/2012	I1213222	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Lod	417.50
06/26/2012	I1213222	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Reg	225.00
06/26/2012	I1213222	Winthrop Employee	Unrestricted	Athletics Academic and St	Employee Out of State Air	249.70
06/26/2012	I1213223	Peoples First Insurance	Unrestricted	Counseling Leadership and	Taxes and Licenses	1,400.00
06/26/2012	I1213224	Smart Inc	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	1,652.90
06/26/2012	I1213225	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	357.70
06/26/2012	I1213229	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	4.51
06/26/2012	I1213229	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	10.17
06/26/2012	I1213229	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	68.49
06/26/2012	I1213235	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	10,060.82
06/26/2012	I1213236	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	190.69
06/26/2012	I1213236	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	170.85
06/26/2012	I1213236	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	695.47
06/26/2012	I1213237	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	463.00
06/26/2012	J0008962	JB IDT 1277 Inv008774 May	Unrestricted	Motor Pool	Rent Other	12,032.43
06/27/2012	I1212889	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	23,481.37
06/27/2012	I1212890	Troxell Communications	Plant	Capital Plant Accounts	NC Project Equipment	417.05
06/27/2012	I1212891	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	44.37
06/27/2012	I1213114	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	57.99
06/27/2012	I1213144	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	55.34
06/27/2012	I1213144	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	18.00
06/27/2012	I1213165	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	194.43
06/27/2012	I1213168	Spectrecology LLC	Unrestricted	Internal Biomedical Resea	Capital Exp Other Equipme	3,879.12
06/27/2012	I1213176	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	59.06
06/27/2012	I1213176	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	18.00
06/27/2012	I1213177	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	29.24
06/27/2012	I1213177	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	18.00
06/27/2012	I1213210	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	7,221.09
06/27/2012	I1213226	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	36.27
06/27/2012	I1213226	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	18.00
06/27/2012	I1213227	Jane's Creative Designs	Restricted	NCATE State BoE Trng FY12	Other Supplies	26.21
06/27/2012	I1213230	Snyder, Marcella Odessa.	Restricted	CERRA South Carolina	Telephone Toll Charges	150.00
06/27/2012	I1213231	Brewington, Cynthia V.	Unrestricted	Office of Dean College of	Non Employee Travel	196.05
06/27/2012	I1213232	Discover Network Services	Unrestricted	Cashiers Office	Merchant Credit Card Fees	9.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2012	I1213232	Discover Network Services	Unrestricted	Office of Public Events	Merchant Credit Card Fees	29.60
06/27/2012	I1213232	Discover Network Services	Unrestricted	Athletics	Merchant Credit Card Fees	1.02
06/27/2012	I1213238	Sign Techniques	Unrestricted	TRIO II Match Y2 FY12	Printing Outside Prepared	1,872.90
06/27/2012	I1213239	Thompson, Harry	Unrestricted	Athletics Facilities and	Rent Other	1,444.49
06/27/2012	I1213239	Thompson, Harry	Unrestricted	Athletics Facilities and	Contract Services Other	1,350.01
06/27/2012	I1213240	Aramark	Unrestricted	Orientation	Food Services	385.70
06/27/2012	I1213241	Aramark	Unrestricted	Orientation	Food Services	619.12
06/27/2012	I1213242	Aramark	Unrestricted	Orientation	Food Services	15.00
06/27/2012	I1213243	Aramark	Unrestricted	Orientation	Food Services	459.10
06/27/2012	I1213244	Aramark	Unrestricted	Orientation	Food Services	6,407.87
06/27/2012	I1213245	Aramark	Unrestricted	Orientation	Food Services	1,337.64
06/27/2012	I1213246	Aramark	Unrestricted	Orientation	Food Services	8,462.05
06/27/2012	I1213247	Aramark	Unrestricted	Orientation	Food Services	1,152.93
06/27/2012	I1213248	Aramark	Unrestricted	Orientation	Food Services	2,950.00
06/27/2012	I1213249	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	622.63
06/27/2012	I1213250	Aramark	Unrestricted	SC Campus Compact VISTA P	Food Services	250.78
06/27/2012	I1213251	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	35.96
06/27/2012	I1213252	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	96.54
06/27/2012	I1213253	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	22.00
06/27/2012	I1213254	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	10.65
06/27/2012	I1213255	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	37.60
06/27/2012	I1213256	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	27.85
06/27/2012	I1213257	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	42.87
06/27/2012	I1213258	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	15.84
06/27/2012	I1213259	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	35.40
06/27/2012	I1213260	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	152.33
06/27/2012	I1213261	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	47.74
06/27/2012	I1213262	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	23.63
06/27/2012	I1213263	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	2.47
06/27/2012	I1213265	Dunlap, Dena Bagley.	Restricted	NetLEAD	Non Employee Travel	48.36
06/27/2012	I1213266	Fort, Brenda S.	Restricted	NetLEAD	Non Employee Travel	83.70
06/27/2012	I1213267	Gardner, Leonard Jeffers.	Restricted	NetLEAD	Non Employee Travel	55.80
06/27/2012	I1213269	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	24.84
06/27/2012	I1213269	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	249.30
06/27/2012	I1213270	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Mil	25.11
06/27/2012	I1213270	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Air	309.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/27/2012	I1213270	Winthrop Employee	Unrestricted	Office of President	Employee Out of State Gas	24.00
06/27/2012	I1213271	Edmond, Brian A.	Restricted	NetLEAD	Employee In State Mileage	133.92
06/27/2012	I1213272	Beaver, Sheila G.	Restricted	NetLEAD	Non Employee Travel	87.42
06/27/2012	I1213273	Rosser, Gladys C.	Restricted	NetLEAD	Non Employee Travel	100.44
06/27/2012	I1213274	Johnson, Adrian Eugene.	Restricted	NetLEAD	Non Employee Travel	104.16
06/27/2012	I1213275	Jordan, Debra Denise.	Restricted	NetLEAD	Non Employee Travel	48.36
06/27/2012	I1213276	Kelly, Neely	Restricted	NetLEAD	Non Employee Travel	39.99
06/27/2012	I1213277	Kerr, Karen T.	Restricted	NetLEAD	Non Employee Travel	18.60
06/27/2012	I1213278	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	165.54
06/27/2012	I1213279	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	83.00
06/27/2012	I1213279	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	442.76
06/27/2012	I1213280	Winthrop Employee	Unrestricted	Biology	Employee In State Mileage	10.70
06/27/2012	I1213281	Malloy, Leevette	Restricted	NetLEAD	Non Employee Travel	66.03
06/27/2012	I1213282	Martin, Tammy	Restricted	NetLEAD	Non Employee Travel	87.42
06/27/2012	I1213283	CIDA	Unrestricted	Design	Consultant Fees	4,800.00
06/27/2012	I1213284	Dustin Shores Photography	Unrestricted	Campus Rehabilitation	Other Supplies	1,060.37
06/27/2012	I1213285	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Other Supplies	2,388.98
06/27/2012	I1213286	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Other Supplies	37.45
06/27/2012	I1213287	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	75.00
06/27/2012	I1213288	Winthrop Employee	Restricted	National Board Certificat	Printing Winthrop Prepare	13.99
06/27/2012	I1213289	Winthrop Employee	Restricted	National Board Certificat	Postage	18.44
06/27/2012	I1213290	Winthrop Employee	Restricted	National Board Certificat	Office Supplies	4.69
06/27/2012	I1213292	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mil	174.80
06/27/2012	I1213292	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	34.00
06/27/2012	I1213292	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	306.68
06/27/2012	I1213292	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	410.00
06/27/2012	I1213292	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	24.00
06/27/2012	I1213293	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	2,450.00
06/28/2012	I1212538	Olympus America Inc	Plant	Capital Plant Accounts	Minor Equipment Less Than	647.29
06/28/2012	I1213016	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Meals	19.00
06/28/2012	I1213016	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	176.96
06/28/2012	I1213016	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Registr	75.00
06/28/2012	I1213016	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	153.45
06/28/2012	I1213264	NCMA Foundation	Unrestricted	Office of Dean Vis and Pe	Food Services	66.50
06/28/2012	I1213291	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	6.00
06/28/2012	I1213291	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	429.20

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2012	I1213291	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	25.00
06/28/2012	I1213299	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	331.26
06/28/2012	I1213300	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	286.06
06/28/2012	I1213301	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	6,124.31
06/28/2012	I1213302	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	4,763.78
06/28/2012	I1213303	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	5,569.26
06/28/2012	I1213304	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	2,496.64
06/28/2012	I1213305	VWR Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	5,778.00
06/28/2012	I1213306	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mil	26.04
06/28/2012	I1213306	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Lod	238.00
06/28/2012	I1213306	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Reg	600.00
06/28/2012	I1213306	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Air	328.70
06/28/2012	I1213306	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Gas	24.00
06/28/2012	I1213307	Newell, Katrina M.	Restricted	NetLEAD	Non Employee Travel	150.66
06/28/2012	I1213308	Pace, Wendy C.	Restricted	NetLEAD	Non Employee Travel	150.66
06/28/2012	I1213309	Quick, Cathelyn P.	Restricted	NetLEAD	Non Employee Travel	86.49
06/28/2012	I1213310	Redding, Gail S.	Restricted	NetLEAD	Non Employee Travel	100.44
06/28/2012	I1213311	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	152.52
06/28/2012	I1213312	ACT	Unrestricted	Admissions	Contract Services Other	5,410.80
06/28/2012	I1213313	Rush, Martina Yates.	Restricted	NetLEAD	Non Employee Travel	120.90
06/28/2012	I1213314	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	8.50
06/28/2012	I1213314	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	47.60
06/28/2012	I1213314	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	14.33
06/28/2012	I1213315	Anderson, Angela Baker.	Restricted	NetLEAD	Non Employee Travel	18.60
06/28/2012	I1213316	Scruggs, Danny Lee.	Restricted	NetLEAD	Non Employee Travel	89.28
06/28/2012	I1213317	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	22.32
06/28/2012	I1213318	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	86.49
06/28/2012	I1213319	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	149.74
06/28/2012	I1213320	Simpson, Tiffany	Restricted	NetLEAD	Employee In State Mileage	43.71
06/28/2012	I1213321	Smalls, Robert Anthony.	Restricted	NetLEAD	Non Employee Travel	104.16
06/28/2012	I1213322	Snipes, Tammy Evans.	Restricted	NetLEAD	Non Employee Travel	27.90
06/28/2012	I1213323	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	18.60
06/28/2012	I1213324	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	42.78
06/28/2012	I1213325	Dozier, Melanie Brandt.	Restricted	NetLEAD	Non Employee Travel	111.60
06/28/2012	I1213326	Erwin, H L.	Restricted	NetLEAD	Non Employee Travel	24.18
06/28/2012	I1213327	Gilchrist, Regina Joshett	Restricted	NetLEAD	Non Employee Travel	104.16

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2012	I1213328	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	150.66
06/28/2012	I1213329	Graham, Tamecia Gregory.	Restricted	NetLEAD	Non Employee Travel	24.18
06/28/2012	I1213330	Green, Lee Clinton.	Restricted	NetLEAD	Non Employee Travel	14.88
06/28/2012	I1213331	Suber, Kimberly	Restricted	NetLEAD	Non Employee Travel	65.10
06/28/2012	I1213332	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	111.60
06/28/2012	I1213332	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	6.00
06/28/2012	I1213333	Hicks, Andrea Wilson.	Restricted	NetLEAD	Non Employee Travel	120.90
06/28/2012	I1213334	Swann, Jack Warren.	Restricted	NetLEAD	Non Employee Travel	86.49
06/28/2012	I1213335	Lunsford, Kelly Renay.	Restricted	NetLEAD	Non Employee Travel	18.60
06/28/2012	I1213336	Sweeney, Shalah	Restricted	NetLEAD	Non Employee Travel	111.60
06/28/2012	I1213337	SHI International Corp	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	2,675.00
06/28/2012	I1213338	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	47.70
06/28/2012	I1213339	Miller, Reagan	Unrestricted	Music	Contract Services Other	300.00
06/28/2012	I1213340	Strickland, Dan	Restricted	NetLEAD	Non Employee Travel	149.72
06/28/2012	I1213341	Woodard, Kathy Renee.	Restricted	NetLEAD	Non Employee Travel	43.71
06/28/2012	I1213342	Winthrop University Cashi	Unrestricted	Athletics Academic and St	Employee Out of State Mea	28.60
06/28/2012	I1213342	Winthrop University Cashi	Unrestricted	Athletics Academic and St	Employee Out of State Lod	394.40
06/28/2012	I1213342	Winthrop University Cashi	Unrestricted	Athletics Academic and St	Employee Out of State Gas	64.00
06/28/2012	I1213343	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	73.01
06/28/2012	I1213343	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	25.00
06/28/2012	I1213343	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	94.35
06/28/2012	I1213344	The College Board	Unrestricted	Admissions	Contract Services Other	3,474.24
06/28/2012	I1213345	The College Board	Unrestricted	Admissions	Contract Services Other	6,160.77
06/28/2012	I1213346	The College Board	Unrestricted	Admissions	Contract Services Other	7,772.49
06/28/2012	I1213347	The College Board	Unrestricted	Admissions	Contract Services Other	4,114.11
06/28/2012	I1213348	College Bound Selection B	Unrestricted	Admissions	Contract Services Other	6,624.10
06/28/2012	I1213349	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	36.54
06/28/2012	I1213350	Colorado Community Colleg	Unrestricted	Office of Dean College of	Education and Training	500.00
06/28/2012	I1213351	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	14.45
06/28/2012	I1213352	Snyder, Marcella Odessa.	Restricted	CERRA South Carolina	Non Employee Travel	572.96
06/28/2012	I1213353	National Research Center	Unrestricted	Admissions	Contract Services Other	9,000.00
06/28/2012	I1213354	National Research Center	Unrestricted	Admissions	Contract Services Other	16,666.58
06/28/2012	I1213354	National Research Center	Unrestricted	Admissions	Membership Dues	250.00
06/28/2012	I1213355	Hurlbert, Jennifer	Unrestricted	Internal Biomedical Resea	Contract Services Other	300.00
06/28/2012	I1213356	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #3 S	Consultant Fees	17,072.92
06/28/2012	I1213357	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	81.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2012	I1213359	Sutton, Mike	Restricted	NetLEAD	Non Employee Travel	119.97
06/28/2012	I1213360	Tidwell, Cedrick Rashad.	Restricted	NetLEAD	Non Employee Travel	48.36
06/28/2012	I1213361	Whitfield, S Gale.	Restricted	NetLEAD	Non Employee Travel	65.10
06/28/2012	I1213362	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Non Employee Travel	1,104.11
06/28/2012	I1213363	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	66.96
06/28/2012	I1213363	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	7.00
06/28/2012	I1213364	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	900.90
06/28/2012	I1213364	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	52.00
06/28/2012	I1213364	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	176.00
06/28/2012	I1213364	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	464.10
06/28/2012	I1213365	Bell, Chandra	Restricted	NetLEAD	Non Employee Travel	66.96
06/28/2012	I1213366	Bethea, Kandace	Restricted	NetLEAD	Non Employee Travel	148.80
06/28/2012	I1213367	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	91.14
06/28/2012	I1213368	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	65.10
06/28/2012	I1213369	Campbell, Kathi P.	Restricted	NetLEAD	Non Employee Travel	150.66
06/28/2012	I1213370	Cook, Sandy Hammond.	Restricted	NetLEAD	Non Employee Travel	150.66
06/28/2012	I1213371	Crandall, Paul C.	Restricted	NetLEAD	Non Employee Travel	127.41
06/28/2012	I1213372	Crowner, Sharron Crawford	Restricted	NetLEAD	Non Employee Travel	104.16
06/28/2012	I1213373	Evans, Dwight	Restricted	CERRA South Carolina	Non Employee Travel	104.16
06/28/2012	I1213374	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,168.75
06/28/2012	I1213375	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,652.06
06/28/2012	I1213376	Dees, Toma	Restricted	NetLEAD	Non Employee Travel	93.00
06/28/2012	I1213377	Winthrop Employee	Unrestricted	Mens Baseball	Non Employee Recruit In S	134.75
06/28/2012	I1213378	Edwards, Claudia Belton.	Restricted	NetLEAD	Non Employee Travel	66.96
06/28/2012	I1213379	Environamics Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,730.00
06/28/2012	I1213380	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	225.00
06/28/2012	I1213381	Ford, Rebecca Pitts.	Restricted	NetLEAD	Non Employee Travel	156.24
06/28/2012	I1213382	Greenwood/Asher & Associa	Unrestricted	Office of President	Non Employee Travel	743.96
06/28/2012	I1213383	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	31.36
06/28/2012	I1213384	Palmetto Pedorthic Care	Unrestricted	Womens Lacrosse	Medical Supplies	377.50
06/28/2012	I1213385	Palmetto Pedorthic Care	Unrestricted	Womens Lacrosse	Medical Supplies	110.02
06/28/2012	I1213386	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	56.00
06/28/2012	I1213387	Frederick, Wanda Faye.	Restricted	NetLEAD	Non Employee Travel	83.70
06/28/2012	I1213388	Gordon, Melonie	Restricted	NetLEAD	Non Employee Travel	104.16
06/28/2012	I1213389	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Contract Services Other	58.00
06/28/2012	I1213389	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Printing Winthrop Prepare	14.84

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2012	I1213390	Clean Window Service	Unrestricted	Maintenance of Buildings	Contract Services Other	450.00
06/28/2012	I1213391	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Office Supplies	80.44
06/28/2012	I1213392	Grice, Angie	Restricted	NetLEAD	Non Employee Travel	146.02
06/28/2012	I1213393	Winthrop Employee	Unrestricted	Womens Soccer	Recruit In State Meals Ta	13.00
06/28/2012	I1213394	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Repairs and Re	824.69
06/28/2012	I1213395	Heyward, Martha	Restricted	NetLEAD	Non Employee Travel	146.94
06/28/2012	I1213396	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/28/2012	I1213397	Huggins, Angela	Restricted	NetLEAD	Non Employee Travel	111.16
06/28/2012	I1213398	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	100.44
06/28/2012	I1213399	Harrington-David, Shanika	Restricted	NetLEAD	Non Employee Travel	108.81
06/28/2012	I1213400	Wingate by Wyndham	Restricted	NetLEAD	Non Employee Travel	6,489.06
06/28/2012	I1213401	Hicks, Margaret	Restricted	CERRA South Carolina	Non Employee Travel	106.95
06/28/2012	I1213402	McDaniel, Laresha Monic.	Restricted	CERRA South Carolina	Non Employee Travel	46.50
06/28/2012	I1213403	Owens, Charissa M.	Restricted	CERRA South Carolina	Non Employee Travel	107.88
06/28/2012	I1213404	Painter, Michelle Lynn.	Restricted	CERRA South Carolina	Non Employee Travel	88.35
06/28/2012	I1213405	Vartanian, Lee	Restricted	CERRA South Carolina	Non Employee Travel	55.80
06/28/2012	I1213406	West, Tracy	Restricted	CERRA South Carolina	Non Employee Travel	37.20
06/28/2012	J0008991	JB Duke May	Unrestricted	Utilities	Utilities Power	528.80
06/28/2012	J0008991	JB Duke May	Unrestricted	Utilities	Utilities Power	137,924.14
06/28/2012	J0008991	JB Duke May	Unrestricted	Utilities	Utilities Power	2,550.47
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	350.81
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	9.67
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	32.34
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	11.82
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	107.91
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.00
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	100.34
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	6.43
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	14.08
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	6.43
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	10.74
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	20.47

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	7.51
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	9.67
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	331.38
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	29.10
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	22.62
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	17.22
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	9.67
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	38.81
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	287.11
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	64.72
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	165.12
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	92.79
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	29.10
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	28,680.50
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	47.45
06/28/2012	J0008992	JB YCNG June	Unrestricted	Utilities	Utilities Natural Gas	16.15
06/28/2012	J0008992	JB YCNG June	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
06/29/2012	I1212278	The Stelter Company	Unrestricted	Employee Development	Printing Outside Prepared	3,102.53
06/29/2012	I1212278	The Stelter Company	Unrestricted	Employee Development	Postage	4,286.47
06/29/2012	I1212278	The Stelter Company	Unrestricted	Employee Development	Printing Outside Prepared	3,132.63
06/29/2012	I1212278	The Stelter Company	Unrestricted	Employee Development	Postage	4,328.06
06/29/2012	I1212939	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	8.37
06/29/2012	I1212939	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	167.00
06/29/2012	I1212939	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	489.43
06/29/2012	I1213195	Dell Marketing LP	Unrestricted	College of Business Instr	IT Minor Equipment Less T	663.32
06/29/2012	I1213268	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
06/29/2012	I1213294	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	436.25
06/29/2012	I1213295	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	272.85
06/29/2012	I1213296	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	523.25

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2012	I1213298	Southpaw Screenprint & Em	Unrestricted	International Center	Other Supplies	310.30
06/29/2012	I1213358	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	7,529.86
06/29/2012	I1213407	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	14.47
06/29/2012	I1213408	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	83.00
06/29/2012	I1213408	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	457.76
06/29/2012	I1213409	Chandler, Eliza S.	Restricted	CERRA South Carolina	Telephone Toll Charges	50.00
06/29/2012	I1213410	Winthrop Employee	Restricted	AIMS - Winthrop	Office Supplies	10.68
06/29/2012	I1213411	Winthrop Employee	Unrestricted	Mathematics	Food Supplies	45.49
06/29/2012	I1213412	Hall, Angelica	Unrestricted	Mens Basketball	Non Employee Recruit Out	216.27
06/29/2012	I1213413	Chandler, Eliza S.	Restricted	CERRA South Carolina	Employee In State Mileage	189.35
06/29/2012	I1213414	Jackson, Carol S.	Unrestricted	Office of Dean College of	Non Employee Travel	129.00
06/29/2012	I1213415	Ledford, Charlotte Anne.	Unrestricted	Office of Dean College of	Non Employee Travel	52.08
06/29/2012	I1213416	Reed, Thomas L.	Restricted	CERRA South Carolina	Non Employee Travel	91.14
06/29/2012	I1213417	Snyder, Marcella Odessa.	Restricted	CERRA South Carolina	Non Employee Travel	130.86
06/29/2012	I1213418	Southeastern Service Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	1,140.00
06/29/2012	I1213419	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	10,882.54
06/29/2012	I1213420	Pro Cal Professional Deca	Unrestricted	Campus Police	Minor Equipment Less Than	2,346.55
06/29/2012	I1213421	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	2,942.50
06/29/2012	I1213422	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	24.00
06/29/2012	I1213423	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Mileage	81.38
06/29/2012	I1213423	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Meals T	7.00
06/29/2012	I1213424	Holiday Inn Rock Hill	Unrestricted	Mens Basketball	Non Employee Recruit In S	208.68
06/29/2012	I1213425	Baker, Nancy Elizabeth.	Restricted	North Central Region S2MA	Employee In State Mileage	480.81
06/29/2012	I1213426	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	305.97
06/29/2012	I1213427	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	47.00
06/29/2012	I1213427	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	93.00
06/29/2012	I1213428	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	94.00
06/29/2012	I1213428	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	948.60
06/29/2012	I1213428	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Reg	195.00
06/29/2012	I1213428	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Air	364.10
06/29/2012	I1213428	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	40.00
06/29/2012	I1213429	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	66.24
06/29/2012	I1213430	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	69.00
06/29/2012	I1213430	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	168.48
06/29/2012	I1213430	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	365.00
06/29/2012	I1213430	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	277.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2012	I1213430	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	14.00
06/29/2012	I1213431	Richardson, Kathryn S.	Restricted	North Central Region S2MA	Employee Out of State Mil	218.09
06/29/2012	I1213432	Richardson, Kathryn S.	Restricted	North Central Region S2MA	Employee In State Mileage	280.86
06/29/2012	I1213433	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	250.00
06/29/2012	I1213434	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Mea	121.00
06/29/2012	I1213434	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Lod	477.24
06/29/2012	I1213434	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Reg	375.00
06/29/2012	I1213434	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Air	641.13
06/29/2012	I1213434	Winthrop Employee	Unrestricted	Library Professional Deve	Employee Out of State Gas	180.00
06/29/2012	I1213435	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	427.80
06/29/2012	I1213435	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	82.00
06/29/2012	I1213435	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	422.23
06/29/2012	I1213436	Holiday Inn Rock Hill	Unrestricted	Mens Basketball	Non Employee Recruit In S	104.34
06/29/2012	I1213437	Holiday Inn Rock Hill	Unrestricted	Mens Basketball	Non Employee Recruit In S	104.34
06/29/2012	I1213438	Winthrop Employee	Restricted	AP Calculus AB BC Institu	Educational Supplies	665.59
06/29/2012	I1213439	Fort Mill School District	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	1,200.00
06/29/2012	I1213440	Winthrop Employee	Restricted	NIH AREA Evans-Anderson	Employee In State Mileage	66.96
06/29/2012	I1213441	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mil	37.20
06/29/2012	I1213442	Winthrop Student	Unrestricted	Match INBRE II Y2 FY12	Student Travel	91.52
06/29/2012	I1213443	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mil	28.83
06/29/2012	I1213443	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Mea	64.00
06/29/2012	I1213443	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Lod	544.32
06/29/2012	I1213443	Winthrop Employee	Unrestricted	NetSCOPE Match Y3 FY12	Employee Out of State Gas	138.00
06/29/2012	I1213445	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	209.25
06/29/2012	I1213445	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	107.00
06/29/2012	I1213445	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	583.75
06/29/2012	I1213445	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	118.69
06/29/2012	I1213446	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	15.00
06/29/2012	I1213446	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	617.61
06/29/2012	I1213446	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	38.00
06/29/2012	I1213447	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Mea	46.04
06/29/2012	I1213447	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Lod	388.70
06/29/2012	I1213447	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Ren	137.16
06/29/2012	I1213447	Winthrop Employee	Unrestricted	Curriculum Development	Employee Out of State Air	298.10
06/29/2012	I1213448	Aramark	Restricted	NetLEAD	Food Services	6,453.79
06/29/2012	I1213448	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	204.81

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2012	I1213449	Winthrop Employee	Unrestricted	Biology	Student Travel	109.15
06/29/2012	I1213450	Aramark	Unrestricted	Office of President	Food Services	69.55
06/29/2012	I1213451	Aramark	Unrestricted	Office of President	Food Services	62.34
06/29/2012	I1213452	Aramark	Unrestricted	Office of President	Food Services	22.68
06/29/2012	I1213453	Aramark	Unrestricted	Office of President	Food Services	34.00
06/29/2012	I1213454	Columbia Conference Cente	Restricted	CERRA South Carolina	Contract Services Other	2,457.88
06/29/2012	I1213455	Winthrop Employee	Restricted	North Central Region S2MA	Employee Out of State Mil	109.28
06/29/2012	I1213455	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	232.97
06/29/2012	I1213456	Winthrop Employee	Restricted	English	Employee In State Mileage	185.07
06/29/2012	I1213456	Winthrop Employee	Restricted	English	Employee In State Meals	50.00
06/29/2012	I1213456	Winthrop Employee	Restricted	English	Employee In State Lodging	454.08
06/29/2012	I1213456	Winthrop Employee	Restricted	English	Employee In State Registr	10.00
06/29/2012	I1213456	Winthrop Employee	Restricted	English	Other Supplies	18.80
06/29/2012	I1213457	Walker Electric Co	Unrestricted	Maintenance of Grounds	Contract Services Other	127.50
06/29/2012	I1213458	American Pen and Panel	Unrestricted	World Languages and Cultu	Minor Equipment Less Than	1,557.96
06/29/2012	I1213459	Aramark	Unrestricted	Board Of Trustees	Food Services	1,780.37
06/29/2012	I1213460	Aramark	Unrestricted	Office of President	Food Services	440.15
06/29/2012	I1213461	Aramark	Unrestricted	Admissions	Contract Services Other	232.92
06/29/2012	I1213462	Aramark	Unrestricted	Admissions	Contract Services Other	185.30
06/29/2012	I1213463	Second Nature Promotions	Unrestricted	Academic Success Center	Printing Outside Prepared	2,952.95
06/29/2012	I1213464	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Books	20.00
06/29/2012	I1213465	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	1,087.64
06/29/2012	I1213465	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	248.21
06/29/2012	I1213466	Teachscape	Unrestricted	COE Match Teaching Fellow	IT Minor Equipment Less T	2,129.30
06/29/2012	I1213467	Aramark	Unrestricted	Orientation	Food Services	7,776.06
06/29/2012	I1213468	Aramark	Unrestricted	Orientation	Food Services	840.18
06/29/2012	I1213469	Aramark	Unrestricted	Orientation	Food Services	6,696.29
06/29/2012	I1213470	Aramark	Unrestricted	Orientation	Food Services	5,125.18
06/29/2012	I1213471	Aramark	Unrestricted	Orientation	Food Services	7,776.06
06/29/2012	I1213472	Aramark	Unrestricted	Orientation	Food Services	850.41
06/29/2012	I1213473	EMSL Analytical Inc	Unrestricted	Environmental Health and	Contract Services Other	262.50
06/29/2012	I1213474	EMSL Analytical Inc	Unrestricted	Environmental Health and	Contract Services Other	172.75
06/29/2012	I1213475	EMSL Analytical Inc	Unrestricted	Environmental Health and	Contract Services Other	82.45
06/29/2012	I1213476	EMSL Analytical Inc	Unrestricted	Environmental Health and	Contract Services Other	148.10
06/29/2012	I1213477	EMSL Analytical Inc	Unrestricted	Environmental Health and	Contract Services Other	74.05
06/29/2012	I1213478	Winthrop Employee	Unrestricted	History	Employee Out of State Mea	108.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2012	I1213478	Winthrop Employee	Unrestricted	History	Employee Out of State Lod	630.72
06/29/2012	I1213478	Winthrop Employee	Unrestricted	History	Employee Out of State Reg	282.25
06/29/2012	I1213478	Winthrop Employee	Unrestricted	History	Employee Out of State Air	254.03
06/29/2012	I1213478	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	385.07
06/29/2012	I1213479	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	2,512.60
06/29/2012	I1213480	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	210.54
06/29/2012	I1213481	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	277.89
06/29/2012	I1213482	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	24,915.91
06/29/2012	I1213483	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #3 S	Consultant Fees	18,109.69
06/29/2012	I1213484	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	233.31
06/29/2012	I1213485	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	37,236.98
06/29/2012	I1213486	Benton & Associates Ltd	Restricted	Task Order 5-SSBG Service	Consultant Fees	25,552.09
06/29/2012	I1213487	Benton & Associates Ltd	Unrestricted	Task Order 6 - Winthrop M	Consultant Fees	2,060.13
06/29/2012	I1213487	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	6,776.68
06/29/2012	I1213488	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	1,292.93
06/29/2012	I1213489	Benton & Associates Ltd	Restricted	Task Order 7-Title IV E E	Consultant Fees	4,951.88
06/29/2012	I1213489	Benton & Associates Ltd	Restricted	Task Order 7 - State Matc	Consultant Fees	41,168.29
06/29/2012	I1213490	Scholl, Todd Andrew.	Restricted	CERRA South Carolina	Telephone Toll Charges	75.00
06/29/2012	I1213491	Benton & Associates Ltd	Restricted	Task Order 8 - Contract M	Consultant Fees	2,998.74
06/29/2012	I1213491	Benton & Associates Ltd	Restricted	Task Order 8 - State Matc	Consultant Fees	6,567.55
06/29/2012	I1213492	Skin Deep	Unrestricted	Global Learning Initiativ	Printing Outside Prepared	218.49
06/29/2012	I1213493	Winthrop Employee	Restricted	CERRA South Carolina	Telephone Toll Charges	75.00
06/29/2012	I1213494	Winthrop Employee	Restricted	CERRA South Carolina	Printing Winthrop Prepare	9.34
06/29/2012	I1213495	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,142.20
06/29/2012	I1213496	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	570.40