

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2012	I1300002	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
07/02/2012	I1300003	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	275.00
07/02/2012	I1300006	TFN Camps & Clinics Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
07/02/2012	I1300007	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Reg	520.00
07/02/2012	I1300008	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	179.20
07/02/2012	I1300008	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	730.68
07/02/2012	I1300009	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	96.80
07/02/2012	I1300009	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	290.13
07/02/2012	I1300010	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	256.00
07/02/2012	I1300010	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	819.84
07/02/2012	I1300011	American Assoc of State C	Unrestricted	General Expenses NACUBO C	Membership Dues	10,100.00
07/02/2012	I1300012	American Council on Educa	Unrestricted	General Expenses NACUBO C	Membership Dues	5,124.00
07/02/2012	I1300013	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	1,650.00
07/02/2012	I1300014	Council on Social Work Ed	Unrestricted	Master of Social Work	Membership Dues	3,435.00
07/02/2012	I1300015	Council on Undergraduate	Unrestricted	Office of VP Academic Aff	Membership Dues	825.00
07/02/2012	I1300016	Datamaxx Applied Technolo	Unrestricted	Campus Police	Contract Services Other	1,309.68
07/02/2012	I1300017	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	3,906.00
07/02/2012	I1300018	National Assoc of Deans a	Unrestricted	Social Work	Membership Dues	600.00
07/02/2012	I1300019	National Student Exchange	Unrestricted	International Center	Contract Services Other	125.00
07/02/2012	I1300020	National Student Exchange	Unrestricted	International Center	Membership Dues	825.00
07/02/2012	I1300021	Plan BC3 LLC	Unrestricted	Womens Basketball	Athletic Team Travel	20,194.13
07/02/2012	I1300022	Southern Association of C	Unrestricted	General Expenses NACUBO C	Membership Dues	7,540.00
07/02/2012	I1300023	Workman-Greene Co Inc	Unrestricted	Maintenance of Buildings	Rent Other	24,000.00
07/02/2012	I1300024	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	104.81
07/02/2012	I1300025	Wren & Fida International	Unrestricted	Admissions	Recruit Foreign Travel	7,750.00
07/02/2012	I1300026	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	569.00
07/02/2012	I1300027	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	5,999.00
07/02/2012	I1300028	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	173,499.00
07/02/2012	I1300029	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,120.00
07/02/2012	I1300030	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
07/02/2012	I1300031	Aramark	Unrestricted	Orientation	Food Services	250.00
07/02/2012	I1300032	Augustine, Laura Ann.	Unrestricted	Mathematics	Contract Services Other	50.00
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	48.00
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	48.00
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	130.18
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	130.17

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Gas	31.37
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Gas	31.37
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	12.50
07/02/2012	I1300033	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	12.50
07/02/2012	I1300034	Winthrop Student	Unrestricted	Mathematics	Contract Services Other	100.00
07/02/2012	I1300035	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	175.00
07/02/2012	I1300036	Glenn, Holly	Unrestricted	Mathematics	Contract Services Other	50.00
07/02/2012	I1300037	Olang, Hamid Ray.	Unrestricted	Mathematics	Contract Services Other	50.00
07/02/2012	I1300038	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
07/02/2012	I1300039	Burke, Sean	Unrestricted	Mathematics	Contract Services Other	100.00
07/02/2012	I1300040	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	175.31
07/02/2012	I1300041	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	111.14
07/02/2012	I1300045	Hedrick, Christine Anne.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
07/02/2012	I1300046	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	53.01
07/02/2012	I1300047	JSBC LLC	Unrestricted	Mens Basketball	Subscriptions	615.00
07/03/2012	I1300042	Denoyer Geppert Internati	Plant	Capital Plant Accounts	Academic Lab Supplies	3,459.72
07/03/2012	I1300043	Carolina Biological Suppl	Plant	Capital Plant Accounts	Academic Lab Supplies	149.27
07/03/2012	I1300044	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	8,838.20
07/03/2012	I1300048	Winthrop Student	Restricted	NetLEAD	Employee In State Mileage	154.38
07/03/2012	I1300050	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.41
07/03/2012	I1300050	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	78.00
07/03/2012	I1300050	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	779.76
07/03/2012	I1300050	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	211.10
07/03/2012	I1300050	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	158.86
07/03/2012	I1300051	Winthrop Employee	Unrestricted	Admissions	Contract Services Other	21.00
07/03/2012	I1300051	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	41.50
07/03/2012	I1300052	Shelley, Juliette L.	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	163.68
07/03/2012	I1300052	Shelley, Juliette L.	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	39.00
07/03/2012	I1300052	Shelley, Juliette L.	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	169.12
07/03/2012	I1300053	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	114.00
07/03/2012	I1300053	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	684.75
07/03/2012	I1300053	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	296.10
07/03/2012	I1300053	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Gas	68.00
07/03/2012	I1300054	Winthrop Employee	Unrestricted	Exercise Science	Employee In State Mileage	120.90
07/03/2012	I1300055	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	114.00
07/03/2012	I1300055	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Air	246.10

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2012	I1300056	Lawson, Rebecca Ruth.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	423.43
07/03/2012	I1300057	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Mileage	171.12
07/03/2012	I1300057	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Meals	70.00
07/03/2012	I1300057	Winthrop Employee	Unrestricted	School Psychology Courses	Employee In State Registr	50.00
07/03/2012	I1300058	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	121.00
07/03/2012	I1300058	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	146.00
07/03/2012	I1300058	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	310.00
07/03/2012	I1300058	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Ren	155.22
07/03/2012	I1300058	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Air	641.70
07/03/2012	I1300059	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	415.95
07/03/2012	I1300059	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Lod	514.05
07/03/2012	I1300060	Comfort Suites	Unrestricted	Office of Dean College of	Contract Services Other	4,475.52
07/03/2012	I1300061	McCauley, Sean	Unrestricted	University College	Contract Services Other	50.00
07/03/2012	I1300062	Winthrop Student	Restricted	CERRA South Carolina	Student Travel	87.42
07/03/2012	I1300063	Colquhoun, Austin Cordell	Restricted	NETSCOPE Federal Funds	Contract Services Other	150.00
07/03/2012	I1300064	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Rental	43.12
07/03/2012	I1300064	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Gas Par	16.48
07/03/2012	I1300065	Winthrop Employee	Restricted	Counseling Leadership and	Employee Out of State Mea	119.00
07/03/2012	I1300065	Winthrop Employee	Restricted	Counseling Leadership and	Employee Out of State Lod	319.25
07/03/2012	I1300066	Winthrop Employee	Restricted	NetLEAD	Food Supplies	164.28
07/03/2012	I1300067	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	195.81
07/03/2012	I1300068	Aramark	Unrestricted	Office of VP Finance and	Food Services	291.36
07/03/2012	I1300069	Aramark	Unrestricted	Office of VP Finance and	Food Services	291.36
07/03/2012	I1300070	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	525.28
07/03/2012	I1300071	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	225.12
07/03/2012	I1300072	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
07/03/2012	I1300073	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	750.00
07/03/2012	I1300074	Winthrop Employee	Restricted	CERRA South Carolina	Other Supplies	19.26
07/03/2012	I1300075	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	741.96
07/03/2012	I1300076	Winthrop Employee	Unrestricted	Accreditation and Account	Books	218.68
07/03/2012	I1300077	Hyundai Motor Finance Co	Unrestricted	Mens Golf	Rent Other	338.32
07/03/2012	I1300078	Winthrop Employee	Unrestricted	Campus Police	Clothing and Dry Goods	74.90
07/03/2012	I1300079	Winthrop Employee	Unrestricted	Campus Police	Clothing and Dry Goods	37.45
07/03/2012	I1300097	Aramark	Unrestricted	Office of Dean College of	Food Services	366.96
07/03/2012	I1300098	Aramark	Unrestricted	Office of Dean College of	Food Services	343.61
07/03/2012	I1300099	Aramark	Unrestricted	Office of Dean College of	Food Services	266.17

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2012	I1300100	Intermountain Environment	Plant	Capital Plant Accounts	Minor Equipment Less Than	3,891.69
07/03/2012	I1300101	MTC Consultants Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,860.00
07/03/2012	I1300102	Charlotte Party Charters	Unrestricted	West Forum	Contract Services Other	2,700.00
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	126.98
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	84.84
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	38.45
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	109.25
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	210.00
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	788.13
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	91.11
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	53.16
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	213.94
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	85.90
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	42.00
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	42.00
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	165.01
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	1,383.94
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	1,620.92
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	3,120.98
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	209.23
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	59.19
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	47.20
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	375.64
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	366.96
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	452.96
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	51.16
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	243.95
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	2.88
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	956.49
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	963.33
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	4,011.25
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Power	5,316.67
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	2,848.08
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	10,892.46
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
07/03/2012	J0009040	JB CRH June Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
07/03/2012	J0009040	JB CRH June Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
07/03/2012	J0009040	JB CRH June Payment	Unrestricted	Utilities	Utilities Water	37.98
07/05/2012	I1300105	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	125.55
07/05/2012	I1300106	Aramark	Unrestricted	Office of Public Events	Food Services	12,323.40
07/05/2012	I1300107	Aramark	Unrestricted	Office of Public Events	Food Services	9,339.70
07/05/2012	I1300108	Aramark	Unrestricted	Office of Public Events	Food Services	42.30
07/05/2012	I1300109	Aramark	Unrestricted	Office of Public Events	Food Services	2,375.00
07/05/2012	I1300110	Aramark	Unrestricted	Office of Public Events	Food Services	290.40
07/05/2012	I1300111	Aramark	Unrestricted	Office of Public Events	Food Services	4,103.80
07/05/2012	I1300112	Aramark	Unrestricted	Office of Public Events	Food Services	521.48
07/05/2012	I1300113	Bingham, Brittany Michell	Unrestricted	Athletics Training Room	Employee Out of State Lod	277.44
07/05/2012	I1300113	Bingham, Brittany Michell	Unrestricted	Athletics Training Room	Employee Out of State Air	50.00
07/05/2012	I1300113	Bingham, Brittany Michell	Unrestricted	Athletics Training Room	Employee Out of State Gas	2.25
07/05/2012	I1300114	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee Out of State Mea	121.00
07/05/2012	I1300115	Winthrop Student	Unrestricted	Office of Dean Arts and S	Student Travel	450.00
07/05/2012	I1300116	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	9.30
07/05/2012	I1300116	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	57.00
07/05/2012	I1300116	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	108.00
07/05/2012	I1300116	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	90.00
07/05/2012	I1300116	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	484.10
07/05/2012	I1300117	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	459.42
07/05/2012	I1300118	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	73.00
07/05/2012	I1300118	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	389.59
07/05/2012	I1300118	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	336.70
07/05/2012	I1300118	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	71.00
07/05/2012	I1300119	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	271.10
07/05/2012	I1300119	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	38.00
07/05/2012	I1300119	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals T	7.00
07/05/2012	I1300120	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	151.00
07/05/2012	I1300120	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	40.00
07/05/2012	I1300121	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Meal	96.00
07/05/2012	I1300121	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Rent	206.40
07/05/2012	I1300121	Winthrop Employee	Unrestricted	Mens Soccer	Recruit Out of State Air	460.10
07/05/2012	I1300122	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	3.00
07/05/2012	I1300122	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Lod	682.92

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/05/2012	I1300122	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Air	25.00
07/05/2012	I1300123	Winthrop University Cash	Unrestricted	Athletics Training Room	Employee Out of State Mea	134.00
07/05/2012	I1300124	Winthrop Employee	Restricted	Philosophy and Religious	Employee Out of State Mil	815.99
07/05/2012	I1300124	Winthrop Employee	Restricted	Philosophy and Religious	Employee Out of State Lod	723.01
07/05/2012	I1300125	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Mileage	239.01
07/05/2012	I1300125	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Meals	43.00
07/05/2012	I1300125	Winthrop Employee	Restricted	CERRA South Carolina	Employee In State Lodging	280.61
07/05/2012	I1300126	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	27.44
07/05/2012	I1300126	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	34.00
07/05/2012	I1300127	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	27.44
07/05/2012	I1300127	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	34.00
07/05/2012	I1300128	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mil	18.60
07/05/2012	I1300128	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Gas	163.41
07/05/2012	I1300128	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mea	249.00
07/05/2012	I1300128	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Lod	954.05
07/05/2012	I1300128	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Ren	77.27
07/05/2012	I1300128	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Air	677.90
07/05/2012	I1300129	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mea	137.00
07/05/2012	I1300129	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Reg	20.00
07/05/2012	I1300129	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Air	454.10
07/05/2012	I1300129	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Gas	33.00
07/05/2012	I1300129	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mil	18.60
07/05/2012	I1300130	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
07/05/2012	I1300131	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
07/05/2012	I1300131	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	23.75
07/05/2012	I1300132	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	846.72
07/05/2012	I1300132	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	298.20
07/05/2012	I1300133	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	802.50
07/05/2012	I1300134	Sign Techniques	Unrestricted	Athletics	Other Supplies	12.84
07/05/2012	I1300136	SHI International Corp	Restricted	Lottery Funded IT	Technology Supplies and S	62,884.90
07/05/2012	J0009052	JB IDT 1300 LLR	Unrestricted	Heating Plant	Taxes and Licenses	25.00
07/05/2012	J0009053	JB IDT 1301 ARB 7346	Unrestricted	Motor Pool	Other Costs and Losses	200.00
07/05/2012	J0009067	JB IDT 1278 Inv 008773 Ma	Unrestricted	Motor Pool	Rent Other	112.26
07/06/2012	I1300139	BlueFuego Inc	Unrestricted	Admissions	Contract Services Other	9,900.00
07/06/2012	I1300140	Winthrop Employee	Restricted	SCDHHS MOU Task Order 2	Employee In State Mileage	71.61
07/06/2012	I1300141	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Food Supplies	14.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/06/2012	I1300142	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Food Supplies	11.98
07/06/2012	I1300143	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Food Supplies	42.03
07/06/2012	I1300144	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Other Supplies	91.87
07/06/2012	I1300145	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Mileage	145.64
07/06/2012	I1300145	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals T	7.00
07/06/2012	I1300146	Lowrey, LeAnn Renee.	Unrestricted	Global Learning Initiativ	Other Supplies	19.22
07/06/2012	I1300147	Winthrop Employee	Restricted	SCDHHS MOU Task Order 2	Employee In State Meals T	7.00
07/06/2012	I1300148	Winthrop Employee	Unrestricted	Biology	Minor Equipment Less Than	120.52
07/06/2012	I1300149	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Mileage	278.07
07/06/2012	I1300150	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
07/06/2012	I1300151	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	45.57
07/06/2012	I1300152	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	139.50
07/06/2012	I1300153	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	454.77
07/06/2012	I1300154	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	46.50
07/06/2012	I1300154	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Mil	6.05
07/06/2012	I1300155	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	135.45
07/06/2012	I1300156	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	199.95
07/06/2012	I1300157	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	304.09
07/06/2012	I1300158	American College Dance Fe	Unrestricted	CVPA Theatre Production	Membership Dues	250.00
07/06/2012	I1300159	Assoc for the Advancement	Unrestricted	University Events	Membership Dues	1,185.00
07/06/2012	I1300160	National Assoc of Schools	Unrestricted	Theatre and Dance	Membership Dues	1,242.00
07/06/2012	I1300161	Newington High School	Unrestricted	Admissions	Recruit Out of State Regi	360.00
07/06/2012	I1300162	Waiter's Choice Catering	Restricted	Medicaid II FY13	Contract Services Other	2,952.77
07/06/2012	I1300163	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
07/06/2012	I1300164	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	388.03
07/06/2012	I1300165	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	988.21
07/06/2012	I1300166	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,604.14
07/06/2012	I1300167	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	308.64
07/06/2012	I1300168	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	274.59
07/06/2012	I1300169	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	35.42
07/06/2012	I1300170	Wetherell, Bara B.	Unrestricted	CVPA Theatre Production	Contract Services Other	1,000.00
07/09/2012	I1300171	Cemco Systems Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	434.98
07/09/2012	I1300171	Cemco Systems Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	38.54
07/09/2012	I1300171	Cemco Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	206.48
07/09/2012	I1300172	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	7,105.00
07/09/2012	I1300173	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	50.05

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/09/2012	I1300174	Art Fegan Entertainment I	Unrestricted	DSU Activities	Contract Services Other	1,050.00
07/09/2012	I1300175	Asian Artists Productions	Unrestricted	DSU Activities	Contract Services Other	5,950.00
07/09/2012	I1300176	Banks, Melissa C.	Unrestricted	DSU Activities	Contract Services Other	1,500.00
07/09/2012	I1300177	Bo Bice Touring Inc	Unrestricted	DSU Activities	Contract Services Other	3,500.00
07/09/2012	I1300178	Cann, Chantae	Unrestricted	DSU Activities	Contract Services Other	1,200.00
07/09/2012	I1300179	Corey, Matthew T.	Unrestricted	DSU Activities	Contract Services Other	2,200.00
07/09/2012	I1300180	The College Agency	Unrestricted	DSU Activities	Contract Services Other	350.00
07/09/2012	I1300181	The College Agency	Unrestricted	DSU Activities	Contract Services Other	250.00
07/09/2012	I1300182	Goode, Jonathan	Unrestricted	DSU Activities	Contract Services Other	1,000.00
07/09/2012	I1300183	Metropolis Management & E	Unrestricted	DSU Activities	Contract Services Other	1,750.00
07/09/2012	I1300184	Aramark	Restricted	NCATE State BoE Trng FY12	Food Services	97.50
07/09/2012	I1300185	Aramark	Restricted	NCATE State BoE Trng FY12	Food Services	1,841.80
07/09/2012	I1300186	Gala Affairs Party Rental	Unrestricted	Mens Cross Country Track	Other Supplies	23.54
07/09/2012	I1300186	Gala Affairs Party Rental	Unrestricted	Womens Cross Country Trac	Other Supplies	23.54
07/09/2012	I1300187	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	171.12
07/09/2012	I1300188	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	198.09
07/09/2012	I1300189	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	19.66
07/09/2012	I1300189	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	9.00
07/09/2012	I1300190	MTC Consultants Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	380.00
07/09/2012	I1300191	Sidearm Sports	Restricted	CERRA FY13	Contract Services Other	2,098.00
07/09/2012	I1300192	Pearson Education	Unrestricted	Mathematics	Contract Services Other	3,952.00
07/09/2012	I1300193	Orin, Adam	Unrestricted	DSU Activities	Contract Services Other	1,400.00
07/09/2012	I1300194	South Carolina Campus Com	Unrestricted	General Expenses NACUBO C	Membership Dues	6,000.00
07/09/2012	I1300195	Winthrop Employee	Unrestricted	Admissions	Recruit Foreign Travel	72.75
07/09/2012	I1300196	Aramark	Unrestricted	Music	Food Services	167.88
07/09/2012	I1300197	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	44.93
07/09/2012	I1300197	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	38.00
07/09/2012	I1300201	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
07/09/2012	I1300206	Dees, Toma	Restricted	NetLEAD	Non Employee Travel	461.18
07/09/2012	I1300207	Edwards, Claudia Belton.	Restricted	NetLEAD	Non Employee Travel	162.42
07/09/2012	I1300208	Etheridge, Jennifer C.	Restricted	NetLEAD	Non Employee Travel	112.35
07/09/2012	I1300210	Rush, Martina Yates.	Restricted	NetLEAD	Non Employee Travel	686.00
07/09/2012	I1300211	Whitfield, S Gale.	Restricted	NetLEAD	Non Employee Travel	168.93
07/10/2012	I1300198	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mil	51.16
07/10/2012	I1300198	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	98.00
07/10/2012	I1300198	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Lod	421.15

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/10/2012	I1300198	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Meals T	42.00
07/10/2012	I1300198	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Mileage	833.74
07/10/2012	I1300198	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	9.00
07/10/2012	I1300199	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	9,000.00
07/10/2012	I1300200	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/10/2012	I1300203	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
07/10/2012	I1300204	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00
07/10/2012	I1300205	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,600.00
07/10/2012	I1300209	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
07/10/2012	I1300212	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
07/10/2012	I1300213	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
07/10/2012	I1300214	Greenville Music Teachers	Unrestricted	Music	Advertising Costs	155.00
07/10/2012	I1300216	Campbell University	Unrestricted	Womens Golf	Athletic Team Travel	1,300.00
07/10/2012	I1300217	Hyatt Regency Crystal Cit	Restricted	Medicaid II FY13	Employee Out of State Lod	745.80
07/10/2012	I1300217	Hyatt Regency Crystal Cit	Restricted	Medicaid II FY13	Student Travel	1,491.60
07/10/2012	I1300217	Hyatt Regency Crystal Cit	Restricted	Medicaid II FY13	Non Employee Travel	745.80
07/10/2012	I1300218	Microtel Inn & Suites	Unrestricted	Global Learning Initiativ	Non Employee Travel	678.72
07/10/2012	I1300219	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00
07/10/2012	I1300220	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	2,000.00
07/10/2012	I1300221	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	300.00
07/10/2012	I1300222	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	333.72
07/10/2012	I1300223	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.69
07/10/2012	I1300224	Mallet Instrument Service	Unrestricted	Music	Contract Services Other	150.00
07/10/2012	I1300225	Parham, John	Unrestricted	Music	Contract Services Other	790.00
07/10/2012	I1300226	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/10/2012	I1300227	Poag, Wanda Treneise.	Restricted	NetLEAD	Non Employee Travel	149.20
07/10/2012	I1300228	Professional Pathology Se	Auxiliary	Health Services	Medical Services	108.00
07/10/2012	I1300229	South Carolina Musicians	Unrestricted	Music	Advertising Costs	275.00
07/10/2012	I1300230	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	5,395.94
07/10/2012	I1300231	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-14.01
07/10/2012	I1300232	Logo Works Inc	Unrestricted	Music	Educational Supplies	350.37
07/10/2012	I1300233	Logo Works Inc	Unrestricted	Music	Educational Supplies	2,307.56
07/10/2012	I1300235	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	67.23
07/10/2012	I1300236	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
07/10/2012	I1300237	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	41.25
07/10/2012	I1300238	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	29.81

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/10/2012	I1300239	CACRAO	Unrestricted	Records And Registration	Employee In State Registr	30.00
07/10/2012	I1300240	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	761.14
07/10/2012	I1300241	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	50.00
07/10/2012	I1300242	Aramark	Unrestricted	Mathematics	Food Services	347.39
07/10/2012	I1300243	Fliggity LLC	Restricted	WU Initiative for STEM Ed	Education and Training	100.00
07/10/2012	I1300244	The Herald	Unrestricted	Music	Advertising Costs	480.80
07/10/2012	I1300245	Edwards, George	Unrestricted	Political Science	Contract Services Other	1,000.00
07/10/2012	I1300246	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	24.00
07/10/2012	I1300246	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	24.00
07/10/2012	I1300246	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Lodg	60.73
07/10/2012	I1300246	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Lodg	60.72
07/10/2012	I1300247	Childs & Halligan	Restricted	CERRA South Carolina	Attorney Fees	623.62
07/10/2012	I1300248	Columbia Metropolitan Con	Agency	Scholarships and Financia	Contract Services Other	2,735.00
07/10/2012	I1300249	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/10/2012	I1300250	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	441.27
07/10/2012	I1300251	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	661.90
07/10/2012	I1300253	Ford, Rebecca	Restricted	NetLEAD	Non Employee Travel	229.29
07/10/2012	I1300254	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	111.60
07/10/2012	I1300255	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	50.05
07/10/2012	J0009099	TLH remit indirect cost j	Restricted	TRIO	Remitted Indirect Cost	881.36
07/11/2012	I1213148	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	63.00
07/11/2012	I1300252	City of Rock Hill	Unrestricted	Utilities	Contract Services Other	10,560.72
07/11/2012	I1300256	Aramark	Unrestricted	Orientation	Food Services	414.05
07/11/2012	I1300257	Aramark	Unrestricted	Orientation	Food Services	5,101.99
07/11/2012	I1300258	Aramark	Unrestricted	Orientation	Food Services	708.50
07/11/2012	I1300259	Aramark	Unrestricted	Orientation	Food Services	6,221.23
07/11/2012	I1300260	Aramark	Unrestricted	Orientation	Food Services	141.70
07/11/2012	I1300261	Aramark	Unrestricted	Orientation	Food Services	1,548.89
07/11/2012	I1300262	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	25.66
07/11/2012	I1300263	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	5.57
07/11/2012	I1300264	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.90
07/11/2012	I1300265	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	143.35
07/11/2012	I1300266	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	135.64
07/11/2012	I1300267	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	129.54
07/11/2012	I1300268	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	98.32
07/11/2012	I1300269	Winthrop Employee	Unrestricted	Career and Civic Engageme	Food Supplies	23.04

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/11/2012	I1300270	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Food Supplies	23.61
07/11/2012	I1300272	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	16.60
07/11/2012	I1300273	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	13.33
07/11/2012	I1300274	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	196.22
07/11/2012	I1300275	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	146.31
07/11/2012	I1300276	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	241.95
07/11/2012	I1300277	Fairfield County Schools	Restricted	NetLEAD	Non Employee Travel	972.23
07/11/2012	I1300278	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Mil	25.16
07/11/2012	I1300278	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Mea	66.00
07/11/2012	I1300278	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Gas	68.70
07/11/2012	I1300279	Indexx Inc	Unrestricted	Admissions	Printing Outside Prepared	6,816.73
07/11/2012	I1300280	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Student Travel	32.00
07/11/2012	I1300281	DeLuca Enterprises Inc	Unrestricted	DSU Activities	Contract Services Other	3,000.00
07/11/2012	I1300282	Google Inc	Unrestricted	IT Inititative	Maintenance	22.82
07/11/2012	I1300283	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
07/11/2012	I1300286	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	48.00
07/11/2012	I1300287	Playfair Inc	Unrestricted	DSU Activities	Contract Services Other	2,250.00
07/11/2012	I1300288	Tall Tim Productions Inc	Unrestricted	DSU Activities	Contract Services Other	878.00
07/11/2012	I1300289	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	7,000.00
07/11/2012	I1300290	Holiday Inn Rock Hill	Restricted	NCATE State BoE Trng FY12	Contract Services Other	23,097.88
07/11/2012	I1300290	Holiday Inn Rock Hill	Unrestricted	Associate VP and Budget	Contract Services Other	683.76
07/11/2012	I1300291	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
07/11/2012	I1300292	New Teacher Center	Restricted	NETSCOPE Federal Funds	Copyrighted Material	1,605.00
07/11/2012	I1300293	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/11/2012	I1300294	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/11/2012	I1300295	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/11/2012	I1300296	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	109.60
07/11/2012	I1300296	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	892.80
07/11/2012	I1300297	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/11/2012	I1300298	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	160.00
07/11/2012	I1300299	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	160.00
07/11/2012	I1300300	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,200.00
07/11/2012	I1300301	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,300.00
07/11/2012	I1300302	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/11/2012	I1300303	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/11/2012	I1300304	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/11/2012	I1300305	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/11/2012	I1300306	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
07/11/2012	I1300307	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
07/11/2012	I1300308	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	3,100.00
07/11/2012	I1300309	Aramark	Unrestricted	Office of Dean College of	Food Services	694.96
07/11/2012	I1300310	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,420.00
07/11/2012	I1300311	Franco, Jeannine M.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	254.38
07/11/2012	I1300312	Professional Printers Inc	Unrestricted	Office of Dean College of	Printing Outside Prepared	8,595.85
07/11/2012	I1300313	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	142.60
07/11/2012	I1300314	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,484.72
07/11/2012	I1300315	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
07/11/2012	I1300316	Apple Computer	Unrestricted	Student Affairs	IT Minor Equipment Less T	1,067.86
07/11/2012	I1300317	Apple Computer	Unrestricted	Student Affairs	IT Minor Equipment Less T	211.86
07/11/2012	I1300318	Ceil-n-Grip Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	475.00
07/11/2012	I1300319	Ceil-n-Grip Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	235.00
07/11/2012	I1300320	Ceil-n-Grip Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	475.00
07/11/2012	I1300321	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
07/11/2012	I1300322	Specialty Underwriters LL	Unrestricted	WAN and Hardware Maintena	Maintenance	3,256.00
07/11/2012	I1300326	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	110.48
07/11/2012	I1300327	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	75.00
07/11/2012	I1300327	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	350.73
07/11/2012	I1300327	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	69.66
07/11/2012	I1300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	96.00
07/11/2012	I1300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	165.92
07/11/2012	I1300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	58.01
07/11/2012	I1300328	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	41.00
07/11/2012	I1300329	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals	63.00
07/12/2012	I1300199	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	9,000.00
07/12/2012	I1300200	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	875.00
07/12/2012	I1300203	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
07/12/2012	I1300204	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00
07/12/2012	I1300205	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,600.00
07/12/2012	I1300209	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
07/12/2012	I1300212	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
07/12/2012	I1300213	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
07/12/2012	I1300219	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	1,500.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/12/2012	I1300220	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	2,000.00
07/12/2012	I1300221	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	300.00
07/12/2012	I1300226	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	500.00
07/12/2012	I1300239	CACRAO	Unrestricted	Records And Registration	Employee In State Registr	30.00
07/12/2012	I1300245	Edwards, George	Unrestricted	Political Science	Contract Services Other	1,000.00
07/12/2012	I1300249	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/12/2012	I1300270	Walker, Brittany Alyse.	Restricted	McNair Postbaccalaureate	Food Supplies	23.61
07/12/2012	I1300271	Winthrop University Cash	Restricted	McNair Postbaccalaureate	Contract Services Other	18.75
07/12/2012	I1300284	Wolfram Research Inc	Unrestricted	IT Initiative	Technology Supplies and S	16,308.65
07/12/2012	I1300284	Wolfram Research Inc	Unrestricted	Curriculum Development	Technology Supplies and S	1,455.57
07/12/2012	I1300284	Wolfram Research Inc	Restricted	Mathematics	Technology Supplies and S	1,798.16
07/12/2012	I1300287	Playfair Inc	Unrestricted	DSU Activities	Contract Services Other	2,250.00
07/12/2012	I1300289	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	7,000.00
07/12/2012	I1300291	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	500.00
07/12/2012	I1300293	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/12/2012	I1300294	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/12/2012	I1300295	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/12/2012	I1300297	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/12/2012	I1300298	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	160.00
07/12/2012	I1300299	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	160.00
07/12/2012	I1300300	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	3,200.00
07/12/2012	I1300301	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	2,300.00
07/12/2012	I1300302	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
07/12/2012	I1300303	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/12/2012	I1300304	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/12/2012	I1300305	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	800.00
07/12/2012	I1300306	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
07/12/2012	I1300307	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
07/12/2012	I1300308	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	3,100.00
07/12/2012	I1300323	Alonzo, Cristela	Unrestricted	DSU Activities	Contract Services Other	1,750.00
07/12/2012	I1300324	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
07/12/2012	I1300325	Rockshow Inc	Unrestricted	DSU Activities	Contract Services Other	6,972.00
07/12/2012	I1300330	Winthrop Employee	Unrestricted	Womens Volleyball	Repairs Equipment and Mot	65.00
07/12/2012	I1300331	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	159.20
07/12/2012	I1300331	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	605.04
07/12/2012	I1300332	Winthrop Employee	Unrestricted	Mens Golf	Repairs Equipment and Mot	223.80

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/12/2012	I1300333	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	16.00
07/12/2012	I1300333	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	10.00
07/12/2012	I1300334	Team Effort	Unrestricted	Womens Golf	Game Equipment for Athlet	151.88
07/12/2012	I1300335	Wade Door Services LLC	Auxiliary	Maintenance of Buildings	Contract Services Other	349.76
07/12/2012	I1300336	Watkins, Joanna	Agency	Scholarships and Financia	Contract Services Other	383.71
07/12/2012	I1300337	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	22,731.00
07/12/2012	I1300338	Winthrop Employee	Unrestricted	Athletics	Employee Interview Travel	386.10
07/12/2012	I1300339	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	90.00
07/12/2012	I1300340	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	124.16
07/12/2012	I1300342	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
07/12/2012	I1300343	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	1,705.00
07/12/2012	I1300343	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
07/12/2012	I1300344	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	192.00
07/12/2012	I1300345	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	75.76
07/12/2012	I1300346	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	122.93
07/12/2012	I1300347	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	3.93
07/12/2012	I1300348	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	940.79
07/12/2012	I1300348	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	.33
07/12/2012	I1300348	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	4.80
07/12/2012	I1300349	Glenn, Sonya	Restricted	NetLEAD	Non Employee Travel	119.04
07/12/2012	I1300350	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,217.57
07/12/2012	I1300351	King, Thomas	Restricted	NetLEAD	Non Employee Travel	27.90
07/12/2012	I1300352	Boykin Contracting Inc	Unrestricted	Athletics Facilities and	Contract Services Other	39,125.00
07/12/2012	I1300353	Dunlap, Dena Bagley.	Restricted	NetLEAD	Non Employee Travel	120.90
07/12/2012	I1300354	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	12.00
07/12/2012	I1300354	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	133.28
07/12/2012	I1300354	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Gas Par	41.16
07/12/2012	I1300355	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
07/12/2012	I1300355	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	168.48
07/12/2012	I1300355	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	340.00
07/12/2012	I1300355	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	277.70
07/12/2012	I1300355	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	14.00
07/12/2012	I1300361	McAllister, Amy	Restricted	CERRA South Carolina	Non Employee Travel	192.38
07/12/2012	I1300362	Salley, Virginia F.	Restricted	NetLEAD	Non Employee Travel	59.52
07/12/2012	I1300369	Winthrop Employee	Unrestricted	Womens Basketball	Other Costs and Losses	35.00
07/12/2012	I1300370	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,595.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/12/2012	J0009125	JB IDT 1307 Inv 009245 Ju	Unrestricted	Motor Pool	Rent Other	11,292.88
07/12/2012	J0009126	JB IDT 1306 Inv 19631 LLR	Unrestricted	Heating Plant	Taxes and Licenses	25.00
07/13/2012	I1300382	CLIA Laboratory Program	Auxiliary	Health Services	Contract Services Other	200.00
07/13/2012	I1300383	Hackney Publications Inc	Unrestricted	Athletics	Subscriptions	195.00
07/13/2012	I1300384	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	275.00
07/13/2012	I1300385	CAATE	Unrestricted	Athletic Training	Membership Dues	1,600.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Athletics	Contract Services Other	14,124.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Mens Baseball	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Mens Golf	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Mens Soccer	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Basketball	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Golf	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Soccer	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Mens Basketball	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Softball	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Mens Tennis	Contract Services Other	374.50
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Tennis	Contract Services Other	374.50
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Volleyball	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Lacrosse	Contract Services Other	749.00
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Mens Cross Country Track	Contract Services Other	374.50
07/13/2012	I1300386	JumpForward LLC	Unrestricted	Womens Cross Country Trac	Contract Services Other	374.50
07/13/2012	I1300387	Miller Services	Unrestricted	Athletics	Maintenance	294.15
07/13/2012	I1300389	TMA Systems	Unrestricted	Facilities Management	Subscriptions	5,309.34
07/13/2012	I1300390	Wade Door Services LLC	Unrestricted	Maintenance of Buildings	Repairs Building	756.46
07/13/2012	I1300391	Winthrop University Cashi	Restricted	McNair Postbaccalaureate	Food Supplies	23.61
07/13/2012	J0009162	JB IDT 1304 Sales Tax Prn	Unrestricted	Office of VP Univ Advance	Issues Print Shop	202.53
07/13/2012	J0009164	JB IDT 1305 Sales Tax Ath	Unrestricted	Athletics Facilities and	Taxes and Licenses	2.10
07/13/2012	J0009166	JB Duke June Pmts Accrued	Unrestricted	Utilities	Utilities Power	696.44
07/13/2012	J0009166	JB Duke June Pmts Accrued	Unrestricted	Utilities	Utilities Power	169,390.32
07/13/2012	J0009166	JB Duke June Pmts Accrued	Unrestricted	Utilities	Utilities Power	2,979.03
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	159.34
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	8,027.84
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	9,249.32
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	20,599.73
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	1,076.25
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	2.88

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	10.74
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	312.48
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	402.64
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	3,467.41
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	5,986.59
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	9.94
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	44.79
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	634.90
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	1,720.66
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	1,188.06
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	128.62
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Power	731.30
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	5.54
07/13/2012	J0009167	JB CRH June Pmts Accrued	Unrestricted	Utilities	Utilities Water	172.63
07/16/2012	I1300371	Witt Kieffer	Unrestricted	Board Of Trustees	Non Employee Travel	1,625.10
07/16/2012	I1300392	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,600.00
07/16/2012	I1300393	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	175.00
07/16/2012	I1300394	Watson Electrical Constru	Unrestricted	Maintenance of Buildings	Contract Services Other	571.04
07/16/2012	I1300395	Data Network Solutions	Unrestricted	Telecommunications	Maintenance	12,375.00
07/16/2012	I1300396	North Augusta Parks Recre	Unrestricted	Womens Basketball	Employee Out of State Reg	175.00
07/16/2012	I1300397	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	275.00
07/16/2012	I1300398	Peach State Basketball	Unrestricted	Womens Basketball	Recruit Out of State Regi	275.00
07/16/2012	I1300399	Winthrop Employee	Unrestricted	Mens Cross Country Track	Other Supplies	88.72
07/16/2012	I1300401	Center Court	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
07/16/2012	I1300402	Winthrop Employee	Unrestricted	CVPA Galleries	Postage	207.00
07/16/2012	I1300403	Solid Structures LLC	Unrestricted	Athletics Facilities and	Contract Services Other	38,879.00
07/16/2012	I1300404	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
07/16/2012	I1300406	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Subscriptions	422.65
07/16/2012	I1300407	US Junior Nationals Inc	Unrestricted	Womens Basketball	Recruit Out of State Regi	540.00
07/16/2012	I1300411	Palmetto Health	Auxiliary	Health Services	Medical Services	285.00
07/16/2012	I1300412	Winthrop Employee	Unrestricted	International Center	Student Travel	378.03
07/16/2012	I1300413	Aramark	Unrestricted	Office of Public Events	Food Services	6,937.20
07/16/2012	I1300414	Aramark	Unrestricted	Office of Public Events	Food Services	2,767.92
07/16/2012	I1300415	Aramark	Unrestricted	Office of Public Events	Food Services	625.00
07/16/2012	I1300416	Aramark	Unrestricted	Office of Public Events	Food Services	577.66
07/16/2012	I1300418	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	128.07

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/16/2012	I1300419	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-29.98
07/16/2012	I1300420	Winthrop Employee	Unrestricted	International Center	Student Travel	1,407.36
07/16/2012	I1300420	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	204.71
07/16/2012	I1300421	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00
07/16/2012	I1300421	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	57.00
07/16/2012	I1300421	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	83.44
07/16/2012	I1300421	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	48.07
07/16/2012	I1300422	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	36.71
07/16/2012	I1300423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Rental	47.60
07/16/2012	I1300423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Gas Par	22.08
07/16/2012	I1300423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	74.40
07/16/2012	I1300423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	12.00
07/16/2012	I1300423	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	119.96
07/16/2012	I1300424	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	14.00
07/16/2012	I1300424	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	51.00
07/17/2012	I1300202	Brush, Susan A.	Unrestricted	Office of Dean College of	Non Employee Travel	254.72
07/17/2012	I1300400	BrandRPM LLC	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,315.12
07/17/2012	I1300405	NCATE	Unrestricted	Curriculum and Pedagogy	Contract Services Other	3,205.00
07/17/2012	I1300427	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	104.81
07/17/2012	I1300428	Wingard, LaTonya Monique.	Restricted	NetLEAD	Non Employee Travel	27.90
07/17/2012	I1300429	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
07/17/2012	I1300430	Hinson, Beth Rickenbacker	Restricted	CERRA FY13	Non Employee Travel	148.80
07/17/2012	I1300431	Dell Marketing LP	Unrestricted	Athletics Sports Informat	IT Minor Equipment Less T	2,570.60
07/17/2012	I1300432	Hewlett Packard Co	Unrestricted	Athletics	IT Minor Equipment Less T	327.05
07/17/2012	I1300433	Hewlett Packard Co	Unrestricted	Athletics	IT Minor Equipment Less T	47.08
07/17/2012	I1300435	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	213.90
07/17/2012	I1300435	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	36.10
07/17/2012	I1300435	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	569.25
07/17/2012	I1300436	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	1,194.46
07/17/2012	I1300437	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	50.35
07/17/2012	I1300438	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	-30.15
07/17/2012	I1300439	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	50.22
07/17/2012	I1300439	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	385.00
07/17/2012	I1300441	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	22.90
07/17/2012	I1300441	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Office Supplies	24.01
07/17/2012	I1300442	Aramark	Unrestricted	Office of President	Food Services	32.59

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/17/2012	I1300445	Marion School District Tw	Restricted	NetLEAD	Non Employee Travel	400.00
07/17/2012	I1300446	Total Strength and Speed	Unrestricted	Athletics Strength Condit	Repairs Equipment and Mot	172.77
07/17/2012	I1300447	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	43.95
07/17/2012	I1300450	Dearybury, Jed	Restricted	CERRA FY13	Non Employee Travel	232.50
07/17/2012	I1300451	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	69.38
07/17/2012	I1300451	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	5.00
07/17/2012	I1300452	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	184.14
07/17/2012	I1300452	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	24.00
07/17/2012	I1300452	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	85.13
07/17/2012	I1300454	Molten USA	Unrestricted	Womens Volleyball	Other Supplies	204.93
07/17/2012	I1300455	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
07/17/2012	I1300456	RCS Surface Restoration &	Unrestricted	Maintenance of Grounds	Contract Services Other	330.00
07/17/2012	I1300458	South Carolina Intercolle	Unrestricted	Mens Soccer	Contract Services Other	187.50
07/17/2012	I1300458	South Carolina Intercolle	Unrestricted	Womens Soccer	Contract Services Other	187.50
07/17/2012	I1300459	Stentorian Productions	Unrestricted	Athletics Facilities and	Contract Services Other	367.40
07/17/2012	I1300459	Stentorian Productions	Unrestricted	Athletics Facilities and	Minor Equipment Less Than	449.00
07/17/2012	I1300461	Cooper, Loretta Charlene.	Restricted	CERRA FY13	Non Employee Travel	141.36
07/17/2012	I1300463	Hartness, Dianne	Restricted	CERRA FY13	Non Employee Travel	106.02
07/17/2012	I1300464	Ivey, Trevor T.	Restricted	CERRA FY13	Non Employee Travel	94.30
07/18/2012	I1300341	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Office Supplies	100.45
07/18/2012	I1300465	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mil	24.18
07/18/2012	I1300465	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	73.00
07/18/2012	I1300465	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	327.14
07/18/2012	I1300465	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Gas	76.00
07/18/2012	I1300466	Jackson, Carol S.	Restricted	CERRA FY13	Non Employee Travel	112.54
07/18/2012	I1300467	Lee, Judy	Restricted	CERRA FY13	Non Employee Travel	124.62
07/18/2012	I1300468	Saurino, Penelope	Restricted	CERRA FY13	Non Employee Travel	195.30
07/18/2012	I1300469	Prince's Caterina DBA	Restricted	NetLEAD	Food Supplies	636.00
07/18/2012	I1300470	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	176.70
07/18/2012	I1300470	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals	38.00
07/18/2012	I1300471	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	84.63
07/18/2012	I1300471	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
07/18/2012	I1300472	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	238.64
07/18/2012	I1300472	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	14.00
07/18/2012	I1300473	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	176.70
07/18/2012	I1300473	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals	32.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/18/2012	I1300474	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	91.14
07/18/2012	I1300474	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
07/18/2012	I1300475	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Meals	19.00
07/18/2012	I1300475	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	129.39
07/18/2012	I1300476	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	381.94
07/18/2012	I1300476	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	375.00
07/18/2012	I1300476	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Air	484.69
07/18/2012	I1300476	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	48.00
07/18/2012	I1300477	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	283.11
07/18/2012	I1300478	Painter, Amanda	Restricted	NetLEAD	Non Employee Travel	39.06
07/18/2012	I1300479	Corporation for National	Unrestricted	VISTA Match FY11	Membership Dues	4,235.00
07/18/2012	I1300480	Goings, Louise Elizabeth.	Restricted	NetLEAD	Non Employee Travel	112.53
07/18/2012	I1300481	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	98.79
07/18/2012	I1300482	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	98.79
07/18/2012	I1300483	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	98.79
07/18/2012	I1300484	Comfort Suites	Unrestricted	Womens Softball	Contract Services Other	98.79
07/18/2012	I1300485	Barbour, Coleman	Restricted	NetLEAD	Non Employee Travel	159.69
07/18/2012	I1300486	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mil	320.39
07/18/2012	I1300486	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mea	114.00
07/18/2012	I1300486	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	793.28
07/18/2012	I1300487	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Mea	71.00
07/18/2012	I1300487	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Lod	477.21
07/18/2012	I1300487	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Air	461.70
07/18/2012	I1300487	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee Out of State Gas	66.00
07/18/2012	I1300489	The Hartford Insurance Co	Unrestricted	Macfeat Early Childhood L	Contract Services Other	310.00
07/18/2012	I1300490	Laundry Loops Inc	Unrestricted	Womens Volleyball	Other Supplies	119.41
07/18/2012	I1300491	CACRAO	Unrestricted	Records And Registration	Membership Dues	100.00
07/18/2012	I1300492	O'Connor, John	Unrestricted	Music	Contract Services Other	685.00
07/18/2012	I1300493	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	10.72
07/18/2012	I1300493	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Services	59.32
07/18/2012	I1300494	Travel Lynx LLC	Unrestricted	Mens Baseball	Athletic Team Travel	10,694.25
07/18/2012	I1300495	Morningstar	Unrestricted	College of Business Instr	Subscriptions	5,572.56
07/18/2012	I1300496	Taylor, Tamara Smith.	Unrestricted	NetSCOPE Match Y3 FY12	Non Employee Travel	744.16
07/18/2012	I1300497	Texas Association of Coll	Unrestricted	Admissions	Subscriptions	267.50
07/18/2012	J0009243	JB IDT 1308 Insurance I19	Unrestricted	Mens Baseball	Insurance Auto	31.00
07/18/2012	J0009243	JB IDT 1308 Insurance I19	Unrestricted	Womens Basketball	Insurance Auto	31.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/18/2012	J0009243	JB IDT 1308 Insurance I19	Unrestricted	Womens Soccer	Insurance Auto	31.59
07/19/2012	I1300488	Digital Measures	Unrestricted	College of Business Instr	Contract Services Other	3,183.25
07/19/2012	I1300499	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	137.00
07/19/2012	I1300499	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	565.78
07/19/2012	I1300499	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	16.00
07/19/2012	I1300500	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	137.00
07/19/2012	I1300500	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	460.32
07/19/2012	I1300500	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	33.00
07/19/2012	I1300501	Winthrop Student	Unrestricted	Office of Dean Arts and S	Student Travel	450.00
07/19/2012	I1300502	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	21.00
07/19/2012	I1300503	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	167.40
07/19/2012	I1300503	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
07/19/2012	I1300504	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	66.96
07/19/2012	I1300504	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	14.00
07/19/2012	I1300505	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
07/19/2012	I1300505	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	68.82
07/19/2012	I1300506	Winthrop Employee	Unrestricted	Office of President	Other Supplies	200.41
07/19/2012	I1300507	McClean, Judy J.	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
07/19/2012	I1300508	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	107.88
07/19/2012	I1300508	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	28.00
07/19/2012	I1300509	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	176.70
07/19/2012	I1300509	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals	38.00
07/19/2012	I1300510	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	69.75
07/19/2012	I1300510	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
07/19/2012	I1300511	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	251.10
07/19/2012	I1300511	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
07/19/2012	I1300511	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	30.00
07/19/2012	I1300511	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	2.00
07/19/2012	I1300512	Scheriff, Tennille	Restricted	CERRA FY13	Non Employee Travel	86.49
07/19/2012	I1300513	Scates, Virginia Ann Rack	Restricted	CERRA FY13	Non Employee Travel	232.50
07/19/2012	I1300514	Owens, MaryAnn Schooler.	Restricted	CERRA FY13	Non Employee Travel	148.80
07/19/2012	I1300515	Ortmann, Sallie	Restricted	CERRA FY13	Non Employee Travel	74.40
07/19/2012	I1300516	Winthrop Employee	Unrestricted	Womens Volleyball	Membership Dues	335.00
07/19/2012	I1300517	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
07/19/2012	I1300518	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	66.60
07/19/2012	I1300520	Whaley Foodservice Repair	Auxiliary	Cafeterias	Repairs Equipment and Mot	635.57

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/19/2012	I1300521	SimplexGrinnell LP	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,974.00
07/19/2012	I1300522	SimplexGrinnell LP	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,977.00
07/19/2012	I1300523	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	382.50
07/19/2012	I1300524	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,601.25
07/19/2012	I1300525	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	157.17
07/19/2012	I1300526	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	81.84
07/19/2012	I1300527	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	110.00
07/19/2012	I1300528	Winthrop Employee	Unrestricted	Womens Tennis	Recruit In State Meals Ta	14.00
07/19/2012	I1300529	Garmon & Company Inc	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	3,375.89
07/19/2012	I1300530	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	16.00
07/19/2012	I1300531	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	13.00
07/19/2012	I1300532	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	13.00
07/19/2012	I1300532	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Gas Park	20.00
07/19/2012	I1300533	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	16.00
07/19/2012	I1300534	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	160.00
07/19/2012	I1300534	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	97.21
07/19/2012	I1300534	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	41.47
07/19/2012	I1300535	Charlotte Business Journa	Unrestricted	MBA	Advertising Costs	4,043.00
07/19/2012	I1300536	Rutledge Cleaning Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	990.00
07/19/2012	I1300537	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	10.00
07/19/2012	I1300538	South Carolina Associatio	Unrestricted	School Psychology Courses	Education and Training	3,267.37
07/19/2012	I1300539	Walmart Community/GEMB	Unrestricted	Orientation	Food Supplies	354.37
07/19/2012	I1300540	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	93.39
07/19/2012	I1300541	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	117.60
07/19/2012	I1300541	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	551.96
07/19/2012	I1300542	Crowner, Sharron Crawford	Restricted	NetLEAD	Non Employee Travel	35.34
07/19/2012	I1300543	Dozier, Melanie Brandt.	Restricted	NetLEAD	Non Employee Travel	35.34
07/19/2012	I1300544	Winthrop Student	Restricted	NETSCOPE Federal Funds	Non Employee Travel	150.29
07/19/2012	I1300545	Winthrop Student	Restricted	NetLEAD	Employee In State Mileage	148.80
07/19/2012	I1300547	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	329.52
07/19/2012	I1300549	Krenn Window Covering	Unrestricted	College of Business Instr	Minor Equipment Less Than	1,200.72
07/19/2012	I1300551	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	6.00
07/19/2012	I1300552	Ontario Investments Inc	Unrestricted	Office of VP Univ Advance	Rent Equip	1,952.75
07/19/2012	I1300553	RSK Enterprises Inc	Restricted	NETSCOPE Federal Funds	Food Services	52.57
07/19/2012	I1300554	Winthrop Employee	Restricted	NetLEAD	Food Supplies	42.40
07/19/2012	I1300555	Winthrop Employee	Restricted	NetLEAD	Non Employee Travel	293.88

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/19/2012	I1300556	Reynolds, Karen	Restricted	NetLEAD	Non Employee Travel	35.34
07/19/2012	J0009317	TLH wire Otage Polytechni	Unrestricted	International Center	Contract Services Other	6,426.98
07/20/2012	I1300548	Anatomy Warehouse	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,964.48
07/20/2012	I1300550	SAS Institute Inc	Unrestricted	IT Inititative	Maintenance	10,881.78
07/20/2012	I1300557	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	68.29
07/20/2012	I1300557	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	139.00
07/20/2012	I1300557	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	25.00
07/20/2012	I1300558	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	17.78
07/20/2012	I1300558	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	38.00
07/20/2012	I1300559	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	476.55
07/20/2012	I1300559	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	23.45
07/20/2012	I1300560	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	14.30
07/20/2012	I1300561	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	28.00
07/20/2012	I1300562	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	2.00
07/20/2012	I1300563	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	10.13
07/20/2012	I1300564	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	236.33
07/20/2012	I1300565	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	68.04
07/20/2012	I1300566	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	7.52
07/20/2012	I1300567	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	3.94
07/20/2012	I1300568	Holden Building Company I	Plant	Capital Plant Accounts	NC Project Miscellaneous	164,631.89
07/20/2012	J0009330	JB IDT 1309 LLR Inv 19664	Unrestricted	Heating Plant	Taxes and Licenses	25.00
07/23/2012	I1300570	Winthrop Student	Restricted	NETSCOPE Federal Funds	Non Employee Travel	22.70
07/23/2012	I1300571	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	12.00
07/23/2012	I1300572	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	12.00
07/23/2012	I1300574	Action Mechanical Contrac	Unrestricted	Maintenance of Buildings	Contract Services Other	1,135.00
07/23/2012	I1300575	Empire Ceilings and Floor	Unrestricted	Maintenance of Buildings	Maintenance Supplies	670.00
07/23/2012	I1300576	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	180.93
07/23/2012	I1300576	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Services	43.58
07/23/2012	I1300577	RSK Enterprises Inc	Restricted	NETSCOPE Federal Funds	Food Services	53.46
07/23/2012	I1300578	Hyatt Regency Lexington	Unrestricted	Accounting	Employee Out of State Lod	924.37
07/23/2012	I1300579	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	360.30
07/23/2012	I1300580	Hill, Carol Current.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	205.89
07/23/2012	I1300581	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	24.88
07/23/2012	I1300582	Belk, Adria	Unrestricted	Office of Dean Arts and S	Employee Interview Travel	491.04
07/23/2012	I1300583	Cantey, Darlene	Restricted	NetLEAD	Non Employee Travel	26.97
07/23/2012	I1300584	Winthrop Student	Restricted	NETSCOPE Federal Funds	Non Employee Travel	157.37

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/23/2012	I1300585	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	101.12
07/23/2012	I1300586	Green, Kendra Harvin.	Restricted	NetLEAD	Non Employee Travel	49.29
07/23/2012	I1300587	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	12.84
07/23/2012	I1300588	Hilton, Darlene	Restricted	NetLEAD	Non Employee Travel	39.99
07/23/2012	I1300589	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,388.91
07/23/2012	I1300590	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	26.97
07/23/2012	I1300591	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	988.84
07/23/2012	I1300591	Apple Computer	Unrestricted	Music	IT Minor Equipment Less T	1,566.32
07/23/2012	I1300592	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	98.96
07/23/2012	I1300592	Apple Computer	Unrestricted	Music	IT Minor Equipment Less T	156.77
07/23/2012	I1300593	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	12.01
07/23/2012	I1300593	Apple Computer	Unrestricted	Music	IT Minor Equipment Less T	19.02
07/23/2012	I1300594	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/23/2012	I1300595	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/23/2012	I1300596	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/23/2012	I1300597	Winthrop University Cashi	Unrestricted	Athletics Training Room	Employee In State Meals	38.00
07/23/2012	I1300598	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	155.12
07/23/2012	I1300599	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	159.96
07/23/2012	I1300600	The Citadel	Restricted	CERRA FY13	Food Supplies	328.74
07/23/2012	I1300601	Hampton Inn & Suites	Unrestricted	SC Campus Compact VISTA P	Employee In State Lodging	877.56
07/23/2012	I1300601	Hampton Inn & Suites	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	3,071.46
07/23/2012	I1300602	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	212.98
07/23/2012	I1300603	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,074.50
07/23/2012	I1300604	Bingham, Brittany Michell	Unrestricted	Athletics Training Room	Employee In State Lodging	137.64
07/23/2012	I1300605	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	57.72
07/23/2012	I1300606	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	57.72
07/23/2012	I1300609	Plan BC3 LLC	Unrestricted	Womens Basketball	Athletic Team Travel	6,732.50
07/24/2012	I1300611	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	224.32
07/24/2012	I1300612	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Meals	50.00
07/24/2012	I1300612	Winthrop Employee	Unrestricted	Athletics Training Room	Employee In State Lodging	230.88
07/24/2012	I1300613	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
07/24/2012	I1300614	Bloomberg Finance LP	Unrestricted	COBA Student Prof Develop	Subscriptions	120.27
07/24/2012	I1300615	Bloomberg Finance LP	Unrestricted	COBA Student Prof Develop	Subscriptions	1.14
07/24/2012	I1300616	Carolina Upholstery	Unrestricted	Campus Rehabilitation	Contract Services Other	2,225.00
07/24/2012	I1300617	Comfort Suites	Unrestricted	Office of Dean College of	Contract Services Other	1,771.56
07/24/2012	I1300618	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	1,123.50

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/24/2012	I1300619	Discovery Learning Inc	Restricted	Management and Marketing	Copyrighted Material	1,858.55
07/24/2012	I1300619	Discovery Learning Inc	Unrestricted	COBA Student Prof Develop	Copyrighted Material	160.50
07/24/2012	I1300620	Krenn Window Covering	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	2,418.26
07/24/2012	I1300621	Telvent DTN Inc	Unrestricted	Athletics Training Room	Contract Services Other	1,399.56
07/24/2012	I1300622	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	7,786.03
07/24/2012	I1300624	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	3.16
07/24/2012	I1300624	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	20.04
07/24/2012	I1300624	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	33.97
07/24/2012	I1300625	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	627.83
07/24/2012	I1300625	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	823.79
07/24/2012	I1300625	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	20.74
07/24/2012	I1300626	Powers-Penuel, Jan	Restricted	NetLEAD	Non Employee Travel	26.97
07/24/2012	I1300627	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	169.64
07/24/2012	I1300628	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	265.61
07/24/2012	I1300629	Sellers, Kelly A.	Restricted	NetLEAD	Non Employee Travel	33.48
07/24/2012	I1300630	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	201.25
07/24/2012	I1300631	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	169.26
07/24/2012	I1300633	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
07/25/2012	I1300610	Nuesoft Technologies Inc	Auxiliary	Health Services	Maintenance	4,767.92
07/25/2012	I1300632	Brush, Susan A.	Restricted	CERRA FY13	Non Employee Travel	232.88
07/25/2012	I1300634	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
07/25/2012	I1300635	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	64.00
07/25/2012	I1300635	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	200.70
07/25/2012	I1300635	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
07/25/2012	I1300635	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	27.01
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	12.80
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	400.00
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Rent	90.37
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	357.00
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	52.00
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.85
07/25/2012	I1300637	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	4.50
07/25/2012	I1300638	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals	45.00
07/25/2012	I1300638	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	39.00
07/25/2012	I1300638	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	359.36
07/25/2012	I1300638	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Registra	150.00

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/25/2012	I1300638	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	89.97
07/25/2012	I1300639	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	80.00
07/25/2012	I1300639	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	102.99
07/25/2012	I1300639	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	475.00
07/25/2012	I1300639	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	24.00
07/25/2012	I1300639	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	45.78
07/25/2012	I1300640	Jackson, Carol S.	Unrestricted	Office of Dean College of	Non Employee Travel	134.58
07/25/2012	I1300642	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	320.00
07/25/2012	I1300643	Data Network Solutions	Unrestricted	IT Inititative	Maintenance	51,729.83
07/25/2012	I1300644	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	357.70
07/25/2012	I1300645	Academic Studies Abroad	Unrestricted	International Center	Contract Services Other	27,635.00
07/25/2012	J0009379	JB IDT 1310 Inv 009244 Ju	Unrestricted	Motor Pool	Rent Other	1,236.40
07/26/2012	I1300498	Galles Communications Gro	Unrestricted	Admissions	Advertising Costs	1,485.00
07/26/2012	I1300573	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Membership Dues	25.00
07/26/2012	I1300636	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	140.00
07/26/2012	I1300636	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	360.70
07/26/2012	I1300636	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	23.18
07/26/2012	I1300647	Winthrop Student	Unrestricted	CSL	Student Travel	120.00
07/26/2012	I1300648	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	148.80
07/26/2012	I1300650	Dan Olson Collegiate Girl	Unrestricted	Womens Basketball	Subscriptions	749.00
07/26/2012	I1300652	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	57.52
07/26/2012	I1300653	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.14
07/26/2012	I1300654	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	194.04
07/26/2012	I1300655	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	52.00
07/26/2012	I1300661	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	135.00
07/26/2012	I1300662	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
07/26/2012	I1300663	Innovative Interfaces Inc	Unrestricted	Library Maintenance	Maintenance	58,062.48
07/26/2012	I1300664	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	4,313.75
07/26/2012	I1300665	Rise Display	Unrestricted	College of Business Instr	Subscriptions	3,424.00
07/26/2012	I1300668	TWH Consulting	Restricted	NETSCOPE Federal Funds	Employee Out of State Reg	500.00
07/27/2012	I1300453	Medco Supply Company	Unrestricted	Mens Baseball	Medical Supplies	173.35
07/27/2012	I1300646	Medco Supply Company	Unrestricted	Mens Baseball	Medical Supplies	26.79
07/27/2012	I1300649	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
07/27/2012	I1300649	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	149.46
07/27/2012	I1300649	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	300.00
07/27/2012	I1300649	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State AirI	965.70

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/27/2012	I1300649	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	28.00
07/27/2012	I1300649	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	21.20
07/27/2012	I1300658	CDW Government Inc	Unrestricted	Student Academic Services	Educational Supplies	2,094.33
07/27/2012	I1300660	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	1,260.31
07/27/2012	I1300660	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	760.40
07/27/2012	I1300666	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	236.18
07/27/2012	I1300666	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	161.63
07/27/2012	I1300666	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	.00
07/27/2012	I1300667	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit In State Meals	50.00
07/27/2012	I1300667	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	250.00
07/27/2012	I1300667	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	68.00
07/27/2012	I1300667	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Lodg	104.86
07/27/2012	I1300671	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	64.87
07/27/2012	I1300672	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
07/27/2012	I1300673	Winthrop Employee	Restricted	Counseling Leadership and	Employee Out of State Mea	121.00
07/27/2012	I1300673	Winthrop Employee	Restricted	Counseling Leadership and	Employee Out of State Gas	78.00
07/27/2012	I1300673	Winthrop Employee	Restricted	Counseling Leadership and	Employee Out of State Lod	241.34
07/27/2012	I1300674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	81.84
07/27/2012	I1300674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	25.00
07/27/2012	I1300674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	94.35
07/27/2012	I1300674	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Registr	189.00
07/27/2012	I1300675	Bethea, Misty McKenzie.	Restricted	NetLEAD	Non Employee Travel	27.90
07/27/2012	I1300676	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	175.54
07/27/2012	I1300676	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Meals	18.00
07/27/2012	I1300676	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Lodging	143.75
07/27/2012	I1300677	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	55.80
07/27/2012	I1300678	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	291.00
07/27/2012	I1300679	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	291.00
07/27/2012	I1300680	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	582.00
07/27/2012	I1300681	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	291.00
07/27/2012	I1300682	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,164.00
07/30/2012	I1300623	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
07/30/2012	I1300623	Winthrop University Cashi	Unrestricted	Mens Basketball	Recruit Out of State Regi	475.00
07/30/2012	I1300656	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	135.00
07/30/2012	I1300656	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	574.95
07/30/2012	I1300656	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	237.70

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2012	I1300684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	23.25
07/30/2012	I1300684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	296.50
07/30/2012	I1300684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Ren	100.00
07/30/2012	I1300684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	300.00
07/30/2012	I1300684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	82.80
07/30/2012	I1300684	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	50.00
07/30/2012	I1300700	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	83.70
07/30/2012	I1300700	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	24.00
07/30/2012	I1300701	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300702	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	9.00
07/30/2012	I1300703	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300704	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mil	37.57
07/30/2012	I1300704	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	9.00
07/30/2012	I1300705	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	6.98
07/30/2012	I1300705	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300706	BP Oil Company	Unrestricted	Athletics	Gasoline	698.57
07/30/2012	I1300707	Cardinal Health	Auxiliary	Health Services	Medical Supplies	47.82
07/30/2012	I1300708	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	7.00
07/30/2012	I1300708	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300709	Brown, Candice	Unrestricted	Institutional Interviewee	Employee Interview Travel	13.02
07/30/2012	I1300710	EXXON/GECC	Unrestricted	Athletics	Gasoline	501.28
07/30/2012	I1300711	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	7.00
07/30/2012	I1300711	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300712	Bio-Rad Laboratories Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	6,419.52
07/30/2012	I1300714	Harrington-David, Shanika	Restricted	CERRA FY13	Non Employee Travel	165.54
07/30/2012	I1300715	Mid-Carolina AHEC Inc	Restricted	Medicaid II FY13	Education and Training	350.00
07/30/2012	I1300716	York County Disposal/Reco	Unrestricted	Facilities Management	Contract Services Other	6.75
07/30/2012	I1300717	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	6.98
07/30/2012	I1300717	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300718	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	7.00
07/30/2012	I1300718	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Lodging	236.18
07/30/2012	I1300719	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	159.63
07/30/2012	I1300720	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	7.00
07/30/2012	I1300720	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
07/30/2012	I1300721	Winthrop Student	Unrestricted	Match INBRE II Y3 FY13	Employee Out of State Mil	45.76

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/30/2012	I1300722	SimplexGrinnell LP	Unrestricted	Maintenance of Buildings	Contract Services Other	2,865.85
07/30/2012	I1300723	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
07/30/2012	I1300724	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/30/2012	I1300725	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	40.00
07/30/2012	I1300726	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
07/30/2012	I1300727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
07/30/2012	I1300727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	236.52
07/30/2012	I1300727	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	34.51
07/30/2012	I1300728	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	750.00
07/30/2012	I1300728	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	810.78
07/30/2012	I1300728	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	83.00
07/30/2012	I1300728	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	25.11
07/30/2012	I1300728	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	208.00
07/30/2012	I1300728	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	1,225.80
07/31/2012	I1300659	Dell Marketing LP	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	1,806.15
07/31/2012	I1300669	SC NAFSA	Unrestricted	International Center	Employee In State Registr	185.00
07/31/2012	I1300731	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	32.00
07/31/2012	I1300731	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	463.28
07/31/2012	I1300732	Pompeo, Alyson M.	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	297.33
07/31/2012	I1300736	Aramark	Unrestricted	Office of President	Food Services	28.62
07/31/2012	I1300737	Aramark	Restricted	McNair Postbaccalaureate	Food Services	318.29
07/31/2012	I1300738	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Mileage	66.96
07/31/2012	I1300742	Charlotte Dance Festival	Unrestricted	Theatre and Dance	Advertising Costs	75.00
07/31/2012	I1300743	Environmental Systems Res	Unrestricted	College of Business Instr	Subscriptions	3,210.00
07/31/2012	I1300744	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
07/31/2012	I1300745	New Teacher Center	Restricted	NETSCOPE Federal Funds	Copyrighted Material	1,605.00
07/31/2012	I1300746	The College Agency	Unrestricted	DSU Activities	Contract Services Other	360.00
07/31/2012	I1300748	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	20.37
07/31/2012	I1300749	Hoehn, Noah	Unrestricted	DSU Activities	Contract Services Other	1,750.00
07/31/2012	I1300750	St Johns County School Di	Unrestricted	Admissions	Recruit Out of State Regi	40.00
07/31/2012	I1300751	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Rental	47.60
07/31/2012	I1300752	Clio Software	Unrestricted	Dacus Library	Contract Services Other	1,700.00
07/31/2012	I1300753	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.14
07/31/2012	I1300754	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.60
07/31/2012	I1300755	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.65
07/31/2012	I1300756	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	5.56

Winthrop University Transparency Report Fiscal Year 2013 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/31/2012	I1300757	Winthrop Employee	Unrestricted	MBA	Food Supplies	44.12
07/31/2012	I1300758	Hill, Carol Current.	Restricted	NETSCOPE Federal Funds	Contract Services Other	4,000.00
07/31/2012	I1300759	SC Campus Law Enforcement	Unrestricted	Campus Police	Membership Dues	40.00
07/31/2012	I1300760	SC Campus Law Enforcement	Unrestricted	Campus Police	Membership Dues	75.00
07/31/2012	I1300761	ZimaGear	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	276.06