

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2012	I1300762	Winthrop Employee	Unrestricted	Mens Basketball	Repairs Equipment and Mot	60.00
08/01/2012	I1300763	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Mile	104.93
08/01/2012	I1300763	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	32.00
08/01/2012	I1300764	Marfori, Guillermo	Unrestricted	DSU Activities	Contract Services Other	1,600.00
08/01/2012	I1300765	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	73.75
08/01/2012	I1300766	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	168.75
08/01/2012	I1300767	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	57.50
08/01/2012	I1300768	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.37
08/01/2012	I1300769	Academic Search Inc	Unrestricted	Board Of Trustees	Contract Services Other	1,346.10
08/01/2012	I1300770	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	40.67
08/01/2012	I1300771	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	73.00
08/01/2012	I1300771	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	881.92
08/01/2012	I1300771	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	613.10
08/01/2012	I1300771	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	54.25
08/01/2012	I1300772	Dance Like Magic LLC	Unrestricted	DSU Activities	Contract Services Other	1,440.00
08/01/2012	I1300773	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
08/01/2012	I1300774	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	756.09
08/01/2012	I1300774	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	57.00
08/01/2012	I1300774	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	25.00
08/01/2012	I1300774	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	170.26
08/01/2012	I1300775	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
08/01/2012	I1300776	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
08/01/2012	I1300776	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	267.76
08/01/2012	I1300776	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State AirI	398.10
08/01/2012	I1300776	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	21.92
08/01/2012	I1300777	Study Abroad Italy	Unrestricted	International Center	Contract Services Other	13,550.00
08/01/2012	I1300778	Coleman Productions	Unrestricted	DSU Activities	Contract Services Other	550.00
08/01/2012	I1300778	Coleman Productions	Unrestricted	CSL	Contract Services Other	550.00
08/01/2012	I1300779	Coleman Productions	Unrestricted	DSU Activities	Contract Services Other	3,850.00
08/01/2012	I1300780	The College Agency	Unrestricted	DSU Activities	Contract Services Other	240.00
08/01/2012	I1300781	Davis and Dow	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/01/2012	I1300782	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
08/01/2012	I1300782	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	889.58
08/01/2012	I1300783	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	160.00
08/01/2012	I1300783	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	223.47
08/01/2012	I1300783	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	630.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2012	I1300783	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	250.62
08/01/2012	I1300783	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	1,586.50
08/01/2012	I1300783	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	55.53
08/01/2012	I1300784	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	128.00
08/01/2012	I1300784	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	525.00
08/01/2012	I1300785	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	153.00
08/01/2012	I1300785	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	457.64
08/01/2012	I1300785	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	680.70
08/01/2012	I1300785	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	90.75
08/01/2012	I1300786	Winthrop Employee	Unrestricted	Office of Dean College of	Moving Expense	1,200.00
08/01/2012	I1300787	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	14.00
08/01/2012	I1300788	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	269.70
08/01/2012	I1300788	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	11.27
08/01/2012	I1300789	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	139.50
08/01/2012	I1300790	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,232.00
08/01/2012	I1300791	L-3 Mobile-Vision Inc	Unrestricted	Campus Police	Minor Equipment Less Than	9,236.78
08/01/2012	I1300792	L-3 Mobile-Vision Inc	Restricted	Drug Forfeiture	Minor Equipment Less Than	4,930.03
08/01/2012	I1300793	M.I. Productions	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/01/2012	I1300794	Stirling, Lindsey	Unrestricted	DSU Activities	Contract Services Other	2,200.00
08/01/2012	I1300795	Ring The Bell Management	Unrestricted	DSU Activities	Contract Services Other	960.00
08/01/2012	I1300796	Premier Soccer	Unrestricted	Mens Soccer	Clothing and Dry Goods	15,691.42
08/01/2012	I1300796	Premier Soccer	Unrestricted	Mens Soccer	Other Supplies	2,993.81
08/01/2012	I1300796	Premier Soccer	Unrestricted	Mens Soccer	Game Equipment for Athlet	1,915.69
08/01/2012	I1300797	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	853.10
08/01/2012	I1300798	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	1,456.96
08/01/2012	I1300799	American Mathematical Soci	Unrestricted	Library Acquisitions	Dacus Periodicals	4,399.00
08/01/2012	I1300800	Bonitz Flooring Group	Unrestricted	Office of Dean Arts and S	Contract Services Other	1,146.60
08/01/2012	I1300801	Chemical Abstracts Servic	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,030.00
08/01/2012	I1300802	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	112.20
08/01/2012	I1300803	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	19.09
08/01/2012	I1300803	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	3.15
08/01/2012	I1300804	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	37.73
08/01/2012	I1300805	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,959.00
08/01/2012	I1300806	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	4,352.00
08/01/2012	I1300807	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	78.08
08/01/2012	I1300807	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	6.99

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/01/2012	I1300808	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,312.05
08/01/2012	I1300809	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	766.20
08/01/2012	I1300810	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-104.84
08/01/2012	I1300811	Gale	Unrestricted	Library Acquisitions	Dacus Serials	995.74
08/01/2012	I1300812	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,472.99
08/01/2012	I1300813	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,355.48
08/01/2012	I1300814	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	30.31
08/01/2012	I1300815	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	30.31
08/01/2012	I1300816	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	18,876.00
08/01/2012	I1300817	Springer	Unrestricted	Library Acquisitions	Dacus Electronic Serials	507.75
08/01/2012	I1300818	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	30.66
08/01/2012	I1300819	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	125.93
08/01/2012	I1300820	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	4.00
08/01/2012	I1300821	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	26.20
08/01/2012	I1300822	Computer Sports Medicine	Unrestricted	Athletics Training Room	Contract Services Other	1,284.00
08/01/2012	I1300823	Kroboth, Timothy Carl.	Restricted	Political Science	Contract Services Other	55.00
08/01/2012	I1300824	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	16.00
08/01/2012	I1300824	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	16.00
08/01/2012	I1300824	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Gas	36.00
08/01/2012	I1300824	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Gas	36.00
08/01/2012	I1300825	Aramark	Unrestricted	Office of President	Food Services	95.81
08/01/2012	I1300826	Winthrop Employee	Unrestricted	College of Business Instr	Contract Services Other	180.00
08/01/2012	I1300827	Columbia College	Agency	Scholarships and Financia	Education and Training	2,400.00
08/01/2012	I1300828	Winthrop Employee	Restricted	CERRA FY13	Postage	9.50
08/01/2012	I1300829	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
08/01/2012	I1300829	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	60.84
08/01/2012	I1300830	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mil	26.97
08/01/2012	I1300831	National Board Profession	Restricted	National Board Certificat	Education and Training	5,000.00
08/01/2012	I1300833	Aramark	Unrestricted	Office of Dean College of	Food Services	194.09
08/01/2012	I1300834	Aramark	Unrestricted	Office of Dean College of	Food Services	369.29
08/01/2012	I1300835	Choice Translating Inc	Auxiliary	Disability Services	Contract Services Other	405.50
08/02/2012	I1300832	Orion Growth	Plant	Capital Plant Accounts	NC Project Equipment	70,598.34
08/02/2012	I1300832	Orion Growth	Plant	Capital Plant Accounts	NC Project Labor	13,223.99
08/02/2012	I1300837	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	2,340.63
08/02/2012	I1300838	Sign Techniques	Unrestricted	Office of VP Student Life	Advertising Costs	6,808.95
08/02/2012	I1300839	White Office Furniture Lt	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	1,055.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/02/2012	I1300840	White Office Furniture Lt	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	1,289.35
08/02/2012	I1300841	White Office Furniture Lt	Unrestricted	Winthrop Real Estate Mana	Minor Equipment Less Than	903.97
08/02/2012	I1300842	Huggins, Candace Owens.	Restricted	NetLEAD	Non Employee Travel	36.27
08/02/2012	I1300843	Bishop McLaughlin Catholi	Unrestricted	Admissions	Recruit Out of State Regi	75.00
08/02/2012	I1300844	Chamberlain High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/02/2012	I1300845	H B Plant High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/02/2012	I1300846	Dunn, Asheanti Bianca.	Unrestricted	Alumni Relations	Employee Out of State Mil	24.83
08/02/2012	I1300846	Dunn, Asheanti Bianca.	Unrestricted	Alumni Relations	Employee Out of State Mea	64.00
08/02/2012	I1300846	Dunn, Asheanti Bianca.	Unrestricted	Alumni Relations	Employee Out of State Gas	42.00
08/02/2012	I1300848	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	200.17
08/02/2012	I1300850	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	764.60
08/02/2012	I1300851	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	173.10
08/02/2012	I1300852	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	1,095.33
08/02/2012	I1300853	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	195.00
08/02/2012	I1300854	White Office Furniture Lt	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	5,987.32
08/02/2012	I1300855	Tate, Patti J..	Restricted	CERRA FY13	Non Employee Travel	368.16
08/02/2012	I1300856	Nettles, Rhett McCall.	Restricted	Arts in Basic Curriculum	Non Employee Travel	119.04
08/02/2012	I1300857	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	137.00
08/02/2012	I1300858	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	669.70
08/02/2012	I1300858	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	85.00
08/02/2012	I1300859	National Board Profession	Restricted	National Board Certificat	Education and Training	500.00
08/02/2012	I1300860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	25.11
08/02/2012	I1300860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	28.00
08/02/2012	I1300860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Reg	463.28
08/02/2012	I1300860	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	122.15
08/02/2012	I1300861	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	24.18
08/02/2012	I1300861	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	80.00
08/02/2012	I1300861	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	650.72
08/02/2012	I1300861	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	709.40
08/02/2012	I1300861	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	173.50
08/02/2012	I1300862	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail Contra	1,121.16
08/02/2012	J0009501	JB IDT 1311 Insurance I19	Unrestricted	Mens Basketball	Insurance Auto	27.89
08/06/2012	I1300657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	79.05
08/06/2012	I1300657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	24.00
08/06/2012	I1300657	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	207.56
08/06/2012	I1300863	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	253.14

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2012	I1300864	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	88.01
08/06/2012	I1300865	Sports Licensed Div of th	Unrestricted	Womens Golf	Clothing and Dry Goods	287.50
08/06/2012	I1300866	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	523.01
08/06/2012	I1300867	Walter L Sickles High Sch	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/06/2012	I1300869	CACRAO	Unrestricted	Admissions	Recruit Out of State Regi	305.00
08/06/2012	I1300870	Kirkland Productions Inc	Unrestricted	DSU Activities	Contract Services Other	2,300.00
08/06/2012	I1300871	Ring The Bell Management	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/06/2012	I1300872	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	2,912.99
08/06/2012	I1300873	TjohnE Productions Inc	Unrestricted	DSU Activities	Contract Services Other	1,850.00
08/06/2012	I1300874	Arnau, Penny Lee.	Restricted	NetLEAD	Non Employee Travel	294.75
08/06/2012	I1300875	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	14.04
08/06/2012	I1300875	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/06/2012	I1300876	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	14.04
08/06/2012	I1300876	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/06/2012	I1300877	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	14.04
08/06/2012	I1300877	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/06/2012	I1300879	Winthrop Employee	Restricted	NetLEAD	Food Supplies	102.13
08/06/2012	I1300880	ImPACT Applications	Unrestricted	Athletics Training Room	Contract Services Other	535.00
08/06/2012	I1300881	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/06/2012	I1300882	Barry Drake Enterprises	Unrestricted	DSU Activities	Contract Services Other	2,600.00
08/06/2012	I1300883	Fresh Variety LLP	Unrestricted	DSU Activities	Contract Services Other	6,500.00
08/06/2012	I1300884	W-Square Inc	Unrestricted	Athletics Promotions and	Other Supplies	831.82
08/06/2012	I1300885	Logo Works Inc	Unrestricted	Athletics Facilities and	Other Supplies	1,271.90
08/06/2012	I1300886	South Carolina Retirement	Unrestricted	University General	Other Costs and Losses	1.31
08/06/2012	I1300887	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	17.50
08/06/2012	I1300888	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	648.06
08/06/2012	I1300888	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	93.21
08/06/2012	I1300888	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	6.75
08/06/2012	I1300889	Winthrop Student	Restricted	McNair Postbaccalaureate	Student Travel	463.81
08/06/2012	I1300890	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	28.37
08/06/2012	I1300890	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mea	64.00
08/06/2012	I1300890	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Gas	30.00
08/06/2012	I1300891	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #4 -	Consultant Fees	24,640.07
08/06/2012	I1300892	Benton & Associates Ltd	Restricted	Task Order 5-SSBG Service	Consultant Fees	14,052.44
08/06/2012	I1300893	Benton & Associates Ltd	Restricted	Task Order 6 - Child Supp	Consultant Fees	9,211.59
08/06/2012	I1300893	Benton & Associates Ltd	Unrestricted	Task Order 6 - Winthrop M	Consultant Fees	2,800.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/06/2012	I1300894	Benton & Associates Ltd	Restricted	Task Order 7 - State Matc	Consultant Fees	42,582.82
08/06/2012	I1300894	Benton & Associates Ltd	Restricted	Task Order 7-Title IV E E	Consultant Fees	5,122.02
08/06/2012	I1300895	Benton & Associates Ltd	Restricted	Task Order 8 - Contract M	Consultant Fees	13,929.69
08/06/2012	I1300895	Benton & Associates Ltd	Restricted	Task Order 8 - State Matc	Consultant Fees	30,507.52
08/06/2012	I1300896	Benton & Associates Ltd	Restricted	SCDSS MOU Task Order #3 S	Consultant Fees	16,848.34
08/07/2012	I1300897	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	2,019.78
08/07/2012	I1300897	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	460.93
08/07/2012	I1300898	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	2,293.20
08/07/2012	I1300899	TicketReturn LLC	Agency	Athletics	Contract Services Other	270.00
08/07/2012	I1300900	Thermo Fisher Scientific	Unrestricted	Biology	Contract Services Other	5,595.00
08/07/2012	I1300901	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,405.89
08/07/2012	I1300902	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
08/07/2012	I1300903	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300904	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300905	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300906	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300906	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	14.04
08/07/2012	I1300907	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300908	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300909	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300910	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300911	Rapay, Michael Ray	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300912	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300913	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300914	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mil	24.18
08/07/2012	I1300914	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Mea	201.00
08/07/2012	I1300914	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Lod	540.00
08/07/2012	I1300914	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Reg	563.50
08/07/2012	I1300914	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Air	295.90
08/07/2012	I1300914	Winthrop Employee	Restricted	Theatre and Dance	Employee Out of State Gas	94.70
08/07/2012	I1300915	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/07/2012	I1300916	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
08/07/2012	I1300918	Winthrop Employee	Unrestricted	College of Business Instr	Employee In State Gas Par	66.96
08/07/2012	I1300924	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	552.78
08/07/2012	I1300925	Aramark	Restricted	SCDSS MOU Task Order #3 S	Food Services	3,849.08
08/07/2012	I1300926	Aramark	Restricted	SCDSS MOU Task Order #3 S	Food Services	185.38

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/07/2012	I1300927	Arts Council of York Coun	Unrestricted	General Expenses NACUBO C	Contract Services Other	300.00
08/07/2012	I1300928	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	5,128.69
08/07/2012	I1300929	Edwards, Cate	Unrestricted	West Forum	Contract Services Other	3,000.00
08/07/2012	I1300933	B&K Pro Audio & Lighting	Plant	Capital Plant Accounts	IT Minor Equipment Less T	3,569.41
08/07/2012	I1300934	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Meals	19.00
08/07/2012	I1300934	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Lodging	129.39
08/07/2012	I1300935	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mil	26.22
08/07/2012	I1300935	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	191.44
08/07/2012	I1300936	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
08/07/2012	I1300937	Prep Spotlight	Unrestricted	Mens Basketball	Subscriptions	428.00
08/07/2012	I1300938	Triple Double Prospects	Unrestricted	Mens Basketball	Subscriptions	107.00
08/07/2012	I1300939	SC DHEC	Unrestricted	Athletics Training Room	Membership Dues	40.00
08/07/2012	I1300940	Winthrop Employee	Unrestricted	Academic Success Center	Office Supplies	51.77
08/07/2012	I1300942	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	476.73
08/07/2012	I1300942	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	849.00
08/07/2012	I1300943	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	100.80
08/07/2012	I1300943	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	179.54
08/07/2012	I1300944	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	138.12
08/07/2012	I1300944	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	245.96
08/07/2012	I1300945	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	365.14
08/07/2012	I1300945	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	650.29
08/07/2012	I1300946	Apple Computer	Restricted	Lottery Funded IT	IT Minor Equipment Less T	19.22
08/07/2012	I1300946	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	34.23
08/07/2012	I1300947	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,845.00
08/07/2012	J0009553	TLH wire to Univ Sunshine	Unrestricted	International Center	Contract Services Other	16,517.16
08/08/2012	I1300878	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	361.77
08/08/2012	I1300878	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals	57.00
08/08/2012	I1300878	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	14.00
08/08/2012	I1300919	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Mea	66.00
08/08/2012	I1300919	Winthrop Employee	Unrestricted	Accounting	Employee Out of State Gas	52.00
08/08/2012	I1300948	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	130.69
08/08/2012	I1300950	South Pointe High	Unrestricted	Admissions	Advertising Costs	200.00
08/08/2012	I1300951	The Trojan Club	Unrestricted	Admissions	Advertising Costs	200.00
08/08/2012	I1300952	York County Partners in T	Unrestricted	Athletics	Membership Dues	75.00
08/08/2012	I1300954	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Promotions and	Food Supplies	401.25
08/08/2012	I1300955	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	575.00

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2012	I1300956	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,698.70
08/08/2012	I1300957	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee In State Meals T	7.00
08/08/2012	I1300958	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	168.95
08/08/2012	I1300958	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	729.00
08/08/2012	I1300958	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	28.00
08/08/2012	I1300959	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
08/08/2012	I1300959	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	208.50
08/08/2012	I1300961	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	2,898.69
08/08/2012	I1300962	Big South Conference	Unrestricted	Athletics	Membership Dues	12,000.00
08/08/2012	I1300963	Brevard College	Unrestricted	Mens Soccer	Guarantee Expenses	1,000.00
08/08/2012	I1300964	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	64.61
08/08/2012	I1300964	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/08/2012	I1300965	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Repairs Building	134.82
08/08/2012	I1300967	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	622.06
08/08/2012	I1300968	Blackboard Collaborate In	Unrestricted	Office of Dean College of	Subscriptions	10,025.09
08/08/2012	I1300969	Winthrop Employee	Unrestricted	Mens Golf	Recruit Out of State Meal	16.00
08/08/2012	I1300969	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	13.00
08/08/2012	I1300970	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	48.00
08/08/2012	I1300970	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	2,130.66
08/08/2012	I1300970	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	68.31
08/08/2012	I1300971	Boykin Contracting Inc	Unrestricted	Athletics Facilities and	Contract Services Other	31,917.25
08/08/2012	I1300972	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	5,725.00
08/08/2012	I1300973	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	21.55
08/08/2012	I1300974	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	506.86
08/08/2012	I1300974	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mea	109.00
08/08/2012	I1300975	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Mea	96.00
08/08/2012	I1300975	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	610.90
08/08/2012	I1300975	Winthrop Employee	Unrestricted	Psychology	Employee Out of State Reg	275.00
08/08/2012	I1300975	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	360.10
08/08/2012	I1300975	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	14.00
08/08/2012	I1300976	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	128.00
08/08/2012	I1300976	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Lodg	273.06
08/08/2012	I1300976	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Gas	20.00
08/08/2012	I1300977	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	71.00
08/08/2012	I1300977	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Lodg	203.12
08/08/2012	I1300977	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Gas	39.28



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/08/2012	I1300978	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	64.61
08/08/2012	I1300978	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/08/2012	I1300979	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/08/2012	I1300980	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals Ta	13.00
08/08/2012	I1300981	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	83.95
08/08/2012	I1300981	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
08/08/2012	I1300983	Winthrop Employee	Unrestricted	Office of President	Office Supplies	95.09
08/09/2012	I1300448	Apple Computer	Unrestricted	Mens Tennis	IT Minor Equipment Less T	533.93
08/09/2012	I1300449	Apple Computer	Unrestricted	Mens Tennis	IT Minor Equipment Less T	105.93
08/09/2012	I1300670	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	30,247.69
08/09/2012	I1300670	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	18,249.49
08/09/2012	I1300847	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	7,066.28
08/09/2012	I1300917	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	892.24
08/09/2012	I1300920	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	317.79
08/09/2012	I1300921	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	221.49
08/09/2012	I1300922	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	311.37
08/09/2012	I1300923	Apple Computer	Unrestricted	Accreditation and Account	IT Minor Equipment Less T	2,243.79
08/09/2012	I1300953	Nuesoft Technologies Inc	Auxiliary	Health Services	Maintenance	2,330.46
08/09/2012	I1300966	Hewlett Packard Co	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	299.60
08/09/2012	I1300985	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	388.03
08/09/2012	I1300986	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
08/09/2012	I1300987	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	308.64
08/09/2012	I1300988	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	274.59
08/09/2012	I1300989	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	988.21
08/09/2012	I1300990	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	2.47
08/09/2012	I1300992	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	484.17
08/09/2012	I1300993	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	16.00
08/09/2012	I1300994	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	113.46
08/09/2012	I1300995	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	125.55
08/09/2012	I1300995	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	14.00
08/09/2012	I1300996	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	13.95
08/09/2012	I1300997	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	2.33
08/09/2012	I1300998	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	2.79
08/09/2012	I1300999	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	6.51
08/09/2012	I1300999	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	6.05
08/09/2012	I1301000	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	6.51

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2012	I1301001	Brandon High School	Unrestricted	Admissions	Recruit Out of State Regi	25.00
08/09/2012	I1301002	Aramark	Auxiliary	Cafeterias	Food Services	600,000.00
08/09/2012	I1301003	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
08/09/2012	I1301004	Brian Snow Scouting	Unrestricted	Mens Basketball	Subscriptions	374.50
08/09/2012	I1301005	Winthrop Employee	Unrestricted	Womens Tennis	Recruit Foreign Travel	779.56
08/09/2012	I1301006	Cline Brandt Kochenower &	Unrestricted	Accounting	Audit Fees	1,500.00
08/09/2012	I1301007	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00
08/09/2012	I1301007	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	112.74
08/09/2012	I1301008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	400.00
08/09/2012	I1301008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	372.87
08/09/2012	I1301008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	165.00
08/09/2012	I1301008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	296.00
08/09/2012	I1301008	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	55.00
08/09/2012	I1301009	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	80.00
08/09/2012	I1301009	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	169.34
08/09/2012	I1301009	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.00
08/09/2012	I1301009	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	32.00
08/09/2012	I1301010	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	64.00
08/09/2012	I1301010	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	163.44
08/09/2012	I1301010	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	140.00
08/09/2012	I1301011	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,137.25
08/09/2012	I1301012	Educational Benchmarking	Auxiliary	Residence Life Special Pr	Contract Services Other	25,680.00
08/09/2012	I1301013	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	20.30
08/09/2012	I1301014	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	234.87
08/09/2012	I1301015	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	382.47
08/09/2012	I1301016	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
08/09/2012	I1301017	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
08/09/2012	I1301018	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	27.37
08/09/2012	I1301019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	13.00
08/09/2012	I1301019	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	31.67
08/09/2012	I1301020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	265.00
08/09/2012	I1301020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	60.00
08/09/2012	I1301020	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	113.50
08/09/2012	I1301021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	234.00
08/09/2012	I1301021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	35.00
08/09/2012	I1301021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Rent	91.80

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2012	I1301021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	100.00
08/09/2012	I1301021	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	23.00
08/09/2012	I1301022	Palmetto Sports Floors	Unrestricted	Maintenance of Buildings	Contract Services Other	2,750.00
08/09/2012	I1301024	NCHERM	Unrestricted	Employee Development	Consultant Fees	4,950.00
08/09/2012	I1301026	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
08/09/2012	I1301027	South Sales Communication	Unrestricted	Facilities Management	Contract Services Other	900.00
08/09/2012	I1301028	Steen Enterprises Inc	Unrestricted	Maintenance of Grounds	Capital Exp Grounds Equip	17,265.95
08/09/2012	I1301029	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	63.88
08/09/2012	I1301030	Walkway Grinding Co	Unrestricted	Maintenance of Grounds	Contract Services Other	7,250.00
08/09/2012	I1301031	Walter B Davis Company	Unrestricted	Maintenance of Grounds	Contract Services Other	9,500.00
08/09/2012	I1301032	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	14.00
08/09/2012	I1301034	Abbey Carpet & Interiors	Auxiliary	Maintenance of Buildings	Contract Services Other	15,501.36
08/09/2012	I1301035	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301035	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301036	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301036	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301037	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301037	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301038	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301038	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301039	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301039	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301040	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301040	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301041	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301041	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301042	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301042	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301043	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301043	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301044	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301044	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301045	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301045	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301046	Dell Marketing LP	Unrestricted	IT Initiative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301046	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/09/2012	I1301047	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301047	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301048	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301048	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301049	Dell Marketing LP	Unrestricted	IT Inititative	IT Minor Equipment Less T	34,563.85
08/09/2012	I1301049	Dell Marketing LP	Restricted	Lottery Funded IT	IT Minor Equipment Less T	20,853.58
08/09/2012	I1301050	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,080.00
08/09/2012	I1301051	Blackboard Inc	Unrestricted	AA Blackboard Contracts	Contract Services Other	103,765.29
08/09/2012	I1301052	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	591.00
08/09/2012	I1301053	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	325.00
08/09/2012	I1301054	Florida Hoops LLC	Unrestricted	Mens Basketball	Subscriptions	347.75
08/09/2012	I1301055	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	567.10
08/09/2012	I1301056	Palm Beach County School	Unrestricted	Admissions	Recruit Out of State Regi	100.00
08/09/2012	I1301060	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
08/09/2012	I1301060	Winthrop Employee	Unrestricted	English	Employee Out of State Lod	728.85
08/09/2012	I1301060	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	675.00
08/09/2012	I1301060	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	50.00
08/09/2012	I1301060	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	94.00
08/10/2012	I1300740	Hewlett Packard Co	Unrestricted	Office of Dean Arts and S	IT Minor Equipment Less T	138.03
08/10/2012	I1301015	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	382.47
08/10/2012	I1301033	Winthrop Employee	Restricted	CERRA FY13	Non Employee Travel	316.56
08/10/2012	I1301033	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	167.40
08/10/2012	I1301033	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	13.00
08/10/2012	I1301057	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
08/10/2012	I1301058	Winthrop Employee	Restricted	CERRA FY13	Subscriptions	29.00
08/10/2012	I1301059	Winthrop Employee	Restricted	CERRA FY13	Technology Supplies and S	19.99
08/10/2012	I1301061	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	70.68
08/10/2012	I1301061	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	7.00
08/10/2012	I1301062	Smarter Systems	Plant	Capital Plant Accounts	NC Project Equipment	5,108.29
08/10/2012	I1301063	Carolina Advanced Digital	Plant	Capital Plant Accounts	NC Project Equipment	4,698.14
08/10/2012	I1301064	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Other Supplies	25.00
08/10/2012	I1301065	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	458.08
08/10/2012	I1301067	Clinton, April Wilson.	Restricted	NETSCOPE Federal Funds	Student Travel	28.27
08/10/2012	I1301068	Blanchard Machinery Compa	Unrestricted	Maintenance of Grounds	Rent Equip	5,550.51
08/10/2012	I1301069	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
08/10/2012	I1301070	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Meals T	7.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2012	I1301070	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	10.00
08/10/2012	I1301071	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	50.00
08/10/2012	I1301071	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	539.40
08/10/2012	I1301071	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	90.00
08/10/2012	I1301074	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	64.61
08/10/2012	I1301074	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/10/2012	I1301075	Winthrop Employee	Unrestricted	Office of Dean College of	Food Supplies	28.34
08/10/2012	I1301076	Winthrop Employee	Unrestricted	Global Learning Initiativ	Books	131.62
08/10/2012	I1301077	Girlz Prep Report	Unrestricted	Womens Basketball	Subscriptions	214.00
08/10/2012	I1301078	University of North Carol	Unrestricted	Counseling Leadership and	Taxes and Licenses	4,000.00
08/10/2012	I1301079	Torres, Maria Setien.	Restricted	NETSCOPE Federal Funds	Contract Services Other	75.00
08/10/2012	I1301080	Davis, Lynne Diane Parker	Restricted	NETSCOPE Federal Funds	Contract Services Other	75.00
08/10/2012	I1301081	Ferguson, Eugenia Louis.	Restricted	NETSCOPE Federal Funds	Contract Services Other	75.00
08/10/2012	I1301082	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	33.76
08/10/2012	I1301083	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
08/10/2012	I1301084	U S Citizenship and Immig	Unrestricted	Theatre and Dance	Contract Services Other	325.00
08/10/2012	I1301085	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	271.56
08/10/2012	I1301086	Winthrop Employee	Restricted	NetLEAD	Food Supplies	24.29
08/10/2012	I1301087	Heyward, Roberta	Restricted	NetLEAD	Non Employee Travel	103.23
08/10/2012	I1301089	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	5,000.00
08/10/2012	I1301090	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	5.13
08/10/2012	I1301091	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	56.47
08/10/2012	I1301092	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	91.91
08/10/2012	I1301093	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	34.09
08/10/2012	I1301094	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	201.60
08/10/2012	I1301095	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	31.52
08/10/2012	I1301096	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	246.75
08/10/2012	I1301097	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	150.83
08/10/2012	I1301098	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	15.02
08/10/2012	I1301099	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	170.95
08/10/2012	I1301100	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	35.97
08/10/2012	I1301101	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	97.67
08/10/2012	I1301102	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	92.48
08/10/2012	I1301103	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	11.25
08/10/2012	I1301104	Abbey Carpet & Interiors	Auxiliary	Maintenance of Buildings	Contract Services Other	190.79
08/10/2012	I1301105	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	19.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/10/2012	I1301106	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	385.58
08/10/2012	I1301107	Carolina Upholstery	Unrestricted	Campus Rehabilitation	Contract Services Other	1,975.00
08/10/2012	I1301108	Daktronics Inc	Unrestricted	Athletics	Technology Supplies and S	160.50
08/10/2012	I1301109	First Agency Inc	Unrestricted	Athletics	Insurance General	27,500.00
08/10/2012	I1301110	First Agency Inc	Unrestricted	Athletics	Insurance General	20,000.00
08/10/2012	I1301111	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	444.54
08/10/2012	I1301112	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/10/2012	I1301113	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/10/2012	I1301114	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/10/2012	I1301115	Women's Basketball Coache	Unrestricted	Womens Basketball	Membership Dues	160.00
08/10/2012	I1301117	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
08/10/2012	I1301117	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	105.28
08/10/2012	I1301118	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	110.67
08/10/2012	I1301118	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	18.00
08/10/2012	I1301118	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	123.99
08/10/2012	I1301119	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	363.15
08/10/2012	I1301120	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds	Maintenance Supplies	1,160.00
08/10/2012	I1301121	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	88.52
08/10/2012	I1301121	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	144.48
08/10/2012	I1301122	Bramlett, Myra	Restricted	NetLEAD	Non Employee Travel	58.59
08/10/2012	I1301123	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	41.85
08/10/2012	I1301123	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	12.00
08/10/2012	I1301125	Carter, Debra P.	Restricted	NetLEAD	Non Employee Travel	26.04
08/10/2012	I1301126	Winthrop Employee	Unrestricted	Exercise Science	Employee Out of State Mil	138.57
08/10/2012	I1301127	Leitner Construction	Plant	Capital Plant Accounts	C Project Renov Bldg and	40,119.99
08/10/2012	I1301128	M B Jackson Masonry Inc	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	700.00
08/14/2012	I1300960	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/14/2012	I1300991	On the Radar Hoops	Unrestricted	Mens Basketball	Subscriptions	319.93
08/14/2012	I1301129	Professional Printers Inc	Unrestricted	Orientation	Printing Outside Prepared	1,070.00
08/14/2012	I1301144	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/14/2012	I1301145	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	227.85
08/14/2012	I1301145	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	98.00
08/14/2012	I1301145	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals	13.00
08/14/2012	I1301147	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	6,197.51
08/14/2012	I1301148	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,636.87
08/14/2012	I1301151	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2012	I1301152	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	9,864.00
08/14/2012	I1301153	Childs & Halligan	Restricted	CERRA FY13	Attorney Fees	785.09
08/14/2012	I1301154	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
08/14/2012	I1301155	Dell Marketing LP	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	1,750.36
08/14/2012	I1301156	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	292.57
08/14/2012	I1301156	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	3.83
08/14/2012	I1301156	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	10.46
08/14/2012	I1301162	South Carolina Assoc of V	Unrestricted	Records And Registration	Membership Dues	25.00
08/14/2012	I1301163	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	48.40
08/14/2012	I1301164	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit Out of State Meal	185.00
08/14/2012	I1301164	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Recruit Out of State Lodg	300.00
08/14/2012	I1301165	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	61.38
08/14/2012	I1301165	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	64.00
08/14/2012	I1301165	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	226.26
08/14/2012	I1301170	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
08/14/2012	I1301172	Symplicity Corporation	Unrestricted	Match Job Location and De	Subscriptions	4,280.00
08/14/2012	I1301178	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.27
08/14/2012	I1301179	Martin, Tammy	Restricted	NetLEAD	Non Employee Travel	87.42
08/14/2012	I1301180	Winthrop Employee	Unrestricted	DiGs	Employee In State Mileage	7.00
08/14/2012	I1301180	Winthrop Employee	Unrestricted	DiGs	Employee In State Meals T	7.00
08/14/2012	I1301186	Alsaqa, Mazen	Unrestricted	Philosophy and Religious	Contract Services Other	100.00
08/14/2012	I1301187	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	173.44
08/14/2012	I1301187	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals	63.00
08/14/2012	I1301187	Winthrop Employee	Auxiliary	Health Services	Employee In State Lodging	752.49
08/14/2012	I1301189	Winthrop Student	Unrestricted	Student Clubs	Student Travel	75.00
08/14/2012	I1301191	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	14.00
08/14/2012	I1301191	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	5.63
08/14/2012	I1301197	Winthrop Student	Unrestricted	Student Clubs	Student Travel	51.50
08/14/2012	I1301201	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	572.00
08/14/2012	I1301202	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	67.50
08/14/2012	I1301203	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	10.50
08/14/2012	I1301204	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	58.50
08/14/2012	I1301205	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	72.50
08/14/2012	I1301206	Southpaw Screenprint & Em	Unrestricted	Womens Soccer	Clothing and Dry Goods	250.00
08/14/2012	I1301207	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	128.80
08/14/2012	I1301209	Harris, Kristen Elizabeth	Unrestricted	Student Clubs	Student Travel	50.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/14/2012	I1301210	Hebert, Kathy G.	Unrestricted	Music	Employee In State Mileage	66.96
08/14/2012	I1301210	Hebert, Kathy G.	Unrestricted	Music	Employee In State Meals T	7.00
08/14/2012	I1301211	Winthrop Student	Unrestricted	Student Clubs	Student Travel	93.60
08/14/2012	I1301212	Winthrop Student	Unrestricted	Student Clubs	Student Travel	75.00
08/14/2012	I1301213	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	7.00
08/14/2012	I1301213	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee Interview Travel	.67
08/14/2012	I1301214	Berkeley County School Di	Restricted	Arts in Basic Curriculum	Education and Training	250.20
08/14/2012	I1301215	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	12.00
08/14/2012	I1301215	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	102.20
08/14/2012	I1301216	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	86.49
08/14/2012	I1301216	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
08/14/2012	I1301217	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	150.00
08/14/2012	I1301218	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	66.02
08/14/2012	I1301220	Cochrane Repair Service	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	127.00
08/14/2012	I1301228	Orion Growth	Plant	Capital Plant Accounts	NC Project Equipment	70,598.34
08/14/2012	I1301228	Orion Growth	Plant	Capital Plant Accounts	NC Project Labor	13,223.99
08/15/2012	I1300739	Hewlett Packard Co	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	98.71
08/15/2012	I1300984	Winthrop Employee	Unrestricted	Campus Police	Clothing and Dry Goods	40.00
08/15/2012	I1301072	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	184,997.61
08/15/2012	I1301072	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	9,025.66
08/15/2012	I1301072	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,910.88
08/15/2012	I1301073	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	65,963.09
08/15/2012	I1301073	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,337.19
08/15/2012	I1301073	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,361.90
08/15/2012	I1301124	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mea	32.00
08/15/2012	I1301124	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Lod	463.28
08/15/2012	I1301124	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Gas	19.90
08/15/2012	I1301130	SFI Electronics	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	696.80
08/15/2012	I1301131	Southern Reel Solutions L	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	405.00
08/15/2012	I1301132	Sportstec Inc	Unrestricted	Womens Basketball	Subscriptions	3,365.01
08/15/2012	I1301133	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,457.72
08/15/2012	I1301134	Franco, Jeannine M.	Restricted	NETSCOPE Federal Funds	Contract Services Other	4,000.00
08/15/2012	I1301135	Google Inc	Unrestricted	IT Inititative	Maintenance	24.61
08/15/2012	I1301136	Blake, Lara	Restricted	NetLEAD	Non Employee Travel	50.22
08/15/2012	I1301137	Kling, Constance	Restricted	NetLEAD	Non Employee Travel	44.64
08/15/2012	I1301138	Lawson, Kenneth George.	Restricted	NetLEAD	Non Employee Travel	44.64



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2012	I1301139	Lee, John Blake.	Restricted	NetLEAD	Non Employee Travel	37.20
08/15/2012	I1301140	Pressley, James Edward.	Restricted	NetLEAD	Non Employee Travel	42.78
08/15/2012	I1301141	Stines, Zachary	Restricted	NetLEAD	Non Employee Travel	50.22
08/15/2012	I1301149	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,010.08
08/15/2012	I1301150	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,869.04
08/15/2012	I1301157	H & H Fire & Safety	Auxiliary	Environmental Health and	Contract Services Other	566.24
08/15/2012	I1301158	H & H Fire & Safety	Auxiliary	Environmental Health and	Contract Services Other	857.12
08/15/2012	I1301159	H & H Fire & Safety	Auxiliary	Environmental Health and	Contract Services Other	40.45
08/15/2012	I1301166	Southern Computer Warehou	Plant	Capital Plant Accounts	NC Project Equipment	3,602.90
08/15/2012	I1301167	Southern Computer Warehou	Plant	Capital Plant Accounts	NC Project Equipment	419.42
08/15/2012	I1301168	Advanced Video Group Inc	Plant	Capital Plant Accounts	NC Project Equipment	5,744.24
08/15/2012	I1301173	New York Service Center f	Unrestricted	College of Business Instr	Education and Training	300.00
08/15/2012	I1301208	RR Donnelley	Unrestricted	Alumni Relations	Printing Outside Prepared	6,225.26
08/15/2012	I1301219	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	7,040.60
08/15/2012	I1301221	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	1,385.81
08/15/2012	I1301222	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
08/15/2012	I1301223	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
08/15/2012	I1301224	College of Charleston	Restricted	CERRA South Carolina	Education and Training	133.36
08/15/2012	I1301225	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	8.37
08/15/2012	I1301225	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	64.00
08/15/2012	I1301225	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	25.00
08/15/2012	I1301226	Winthrop Student	Restricted	TEA-IREX FY12	Student Travel	9.00
08/15/2012	I1301227	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee In State Mileage	60.45
08/15/2012	I1301229	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	96.00
08/15/2012	I1301229	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	154.00
08/15/2012	I1301229	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
08/15/2012	I1301229	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	26.46
08/15/2012	I1301229	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Air	196.10
08/15/2012	I1301229	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	26.50
08/15/2012	I1301230	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	96.00
08/15/2012	I1301230	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	154.00
08/15/2012	I1301230	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	250.00
08/15/2012	I1301230	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	26.45
08/15/2012	I1301230	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	196.10
08/15/2012	I1301230	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	26.50
08/15/2012	I1301232	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	293.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/15/2012	I1301232	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	81.50
08/15/2012	I1301233	Winthrop Employee	Restricted	Biology	Employee Out of State Lod	448.76
08/15/2012	I1301233	Winthrop Employee	Restricted	Biology	Employee Out of State Ren	383.95
08/15/2012	I1301233	Winthrop Employee	Restricted	Biology	Employee Out of State Gas	243.86
08/15/2012	I1301233	Winthrop Employee	Restricted	Biology	Employee In State Gas Par	48.00
08/15/2012	I1301234	CoSIDA	Unrestricted	Athletics Sports Informat	Membership Dues	345.00
08/15/2012	I1301235	RSK Enterprises Inc	Restricted	NetLEAD	Food Supplies	86.42
08/15/2012	I1301236	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	139.50
08/20/2012	I1300949	Scantron	Auxiliary	Instructional Computer La	Maintenance	2,574.00
08/20/2012	I1301023	High Performance Fitness	Unrestricted	Womens Basketball	Medical Supplies	540.35
08/20/2012	I1301237	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	199.95
08/20/2012	I1301238	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	587.76
08/20/2012	I1301238	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	48.00
08/20/2012	I1301238	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	489.92
08/20/2012	I1301239	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	49.29
08/20/2012	I1301240	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301241	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301242	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301243	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301244	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301245	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301246	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301247	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301248	Ribbons, Danielle M.	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301249	Ribbons, Danielle M.	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301250	Ribbons, Danielle M.	Unrestricted	Athletics Training Room	Employee Out of State Mea	9.00
08/20/2012	I1301252	Martin Art & Frame Inc	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	671.60
08/20/2012	I1301253	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	204.96
08/20/2012	I1301254	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	38.25
08/20/2012	I1301255	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	14.33
08/20/2012	I1301256	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-4.89
08/20/2012	I1301257	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-5.13
08/20/2012	I1301258	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-2.55
08/20/2012	I1301259	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	-40.22
08/20/2012	I1301260	Printsouth Printing Inc	Unrestricted	University Events	Contract Services Other	1,969.24
08/20/2012	I1301261	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,384.86

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2012	I1301262	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,604.14
08/20/2012	I1301263	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	35.00
08/20/2012	I1301264	SkyRiver Technology Solut	Unrestricted	Library Acquisitions	Dacus Electronic Serials	13,750.00
08/20/2012	I1301265	Sage Publications Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	6,490.00
08/20/2012	I1301266	Winthrop Student	Unrestricted	Publications Board	Student Travel	132.00
08/20/2012	I1301267	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/20/2012	I1301268	American Pen and Panel	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	2,026.58
08/20/2012	I1301269	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	891.18
08/20/2012	I1301270	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	57.33
08/20/2012	I1301271	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	618.46
08/20/2012	I1301272	Anthony Travel Inc	Unrestricted	Mens Tennis	Athletic Team Travel	2,767.68
08/20/2012	I1301273	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	496.50
08/20/2012	I1301274	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,700.00
08/20/2012	I1301275	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/20/2012	I1301276	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	195.00
08/20/2012	I1301277	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	141.07
08/20/2012	I1301278	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
08/20/2012	I1301278	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
08/20/2012	I1301279	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
08/20/2012	I1301280	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
08/20/2012	I1301281	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	1,500.00
08/20/2012	I1301282	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.51
08/20/2012	I1301283	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	115.23
08/20/2012	I1301284	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
08/20/2012	I1301285	NCHERM	Unrestricted	Employee Development	Consultant Fees	4,950.00
08/20/2012	I1301286	Charlotte Catholic High S	Unrestricted	Admissions	Recruit Out of State Regi	100.00
08/20/2012	I1301287	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	355.50
08/20/2012	I1301287	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Air	220.00
08/20/2012	I1301288	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	103.00
08/20/2012	I1301289	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	16.00
08/20/2012	I1301291	The Herald	Unrestricted	Athletics	Subscriptions	142.00
08/20/2012	I1301292	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
08/20/2012	I1301292	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	300.00
08/20/2012	I1301293	Winthrop Employee	Unrestricted	Womens Basketball	Office Supplies	22.45
08/20/2012	I1301294	NCAA	Unrestricted	Athletics	Membership Dues	1,800.00
08/20/2012	I1301295	Kinsgriff Construction	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,722.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2012	I1301296	SimplexGrinnell LP	Plant	Capital Plant Accounts	Contract Services Other	45,467.00
08/20/2012	I1301297	Southern Computer Warehou	Plant	Capital Plant Accounts	NC Project Equipment	576.97
08/20/2012	I1301298	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	11,490.00
08/20/2012	I1301299	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	3,906.00
08/20/2012	I1301300	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Air	220.00
08/20/2012	I1301301	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	439.74
08/20/2012	I1301301	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Air	209.10
08/20/2012	I1301302	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	176.00
08/20/2012	I1301302	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	624.82
08/20/2012	I1301302	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	248.30
08/20/2012	I1301302	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	149.92
08/20/2012	I1301303	CRS Building Automation S	Plant	Capital Plant Accounts	Contract Services Other	265.00
08/20/2012	I1301304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	160.00
08/20/2012	I1301304	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	478.42
08/20/2012	I1301305	DP3 Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,200.00
08/20/2012	I1301306	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	3,642.88
08/20/2012	I1301307	Palmetto Tire & Service	Unrestricted	Athletics Facilities and	Maintenance	198.72
08/20/2012	I1301308	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	9.00
08/20/2012	I1301309	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	9.00
08/20/2012	I1301310	Winthrop Employee	Unrestricted	International Center	Employee In State Mileage	16.00
08/20/2012	I1301311	Presort Plus Inc	Restricted	NPMCP - Sisters of Charit	Printing Outside Prepared	225.00
08/20/2012	I1301311	Presort Plus Inc	Restricted	NPMCP - Sisters of Charit	Postage	215.95
08/20/2012	I1301311	Presort Plus Inc	Restricted	NPMCP - Sisters of Charit	Contract Services Other	75.00
08/20/2012	I1301312	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/20/2012	I1301313	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	71.61
08/20/2012	I1301313	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	14.00
08/20/2012	I1301314	Reynolds & Reynolds Print	Unrestricted	Mens Basketball	Advertising Costs	237.54
08/20/2012	I1301315	Winthrop Employee	Restricted	RCSA - Grossoehme	Express Mail	57.40
08/20/2012	I1301316	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	32.80
08/20/2012	I1301316	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	3.80
08/20/2012	I1301316	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Airl	77.00
08/20/2012	I1301316	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	11.00
08/20/2012	I1301318	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Buildings	Contract Services Other	51,103.13
08/20/2012	I1301319	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.75
08/20/2012	I1301320	The Sherwin-Williams Co	Unrestricted	Womens Basketball	Other Supplies	71.23
08/20/2012	I1301321	Signature Systems Group L	Unrestricted	Athletics Facilities and	Other Supplies	4,452.52

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2012	I1301322	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	112.19
08/20/2012	I1301323	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	128.40
08/20/2012	I1301324	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	3.41
08/20/2012	I1301324	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	2.59
08/20/2012	I1301325	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	143.90
08/20/2012	I1301325	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	109.60
08/20/2012	I1301326	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	7.66
08/20/2012	I1301326	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	5.84
08/20/2012	I1301327	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	21.85
08/20/2012	I1301327	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	16.65
08/20/2012	I1301328	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	99.91
08/20/2012	I1301328	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	76.09
08/20/2012	I1301329	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Clothing and Dry Goods	132.27
08/20/2012	I1301329	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	100.73
08/20/2012	I1301330	Spartan Technology Soluti	Restricted	Task Order 6 - Child Supp	Taxes and Licenses	6,848.00
08/20/2012	I1301331	Todd & Moore Inc	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	161.46
08/20/2012	I1301332	Pattern Paving Products	Unrestricted	Maintenance of Grounds	Maintenance Supplies	6,821.88
08/20/2012	I1301333	Bingham Gold Pine Straw I	Unrestricted	Central Receiving	Resale Central Supplies	1,907.70
08/20/2012	I1301334	Bingham Gold Pine Straw I	Unrestricted	Central Receiving	Resale Central Supplies	4,196.95
08/20/2012	I1301335	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	31.60
08/20/2012	I1301336	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	25.00
08/20/2012	I1301337	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	197.95
08/20/2012	I1301337	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	197.95
08/20/2012	I1301338	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	200.74
08/20/2012	I1301339	Fast Model Software	Unrestricted	Womens Basketball	Subscriptions	535.00
08/20/2012	I1301340	H & H Fire & Safety	Auxiliary	Environmental Health and	Maintenance Supplies	813.20
08/20/2012	I1301341	Activate Promotional Mark	Unrestricted	Orientation	Clothing and Dry Goods	6,346.61
08/20/2012	I1301342	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	169.89
08/20/2012	I1301343	Florence School District	Restricted	CERRA FY13	Contract Services Other	24,576.55
08/20/2012	I1301344	Krenn Window Covering	Plant	Capital Plant Accounts	NC Project Equipment	776.44
08/20/2012	I1301345	Krenn Window Covering	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	1,163.28
08/20/2012	I1301347	VSC Fire & Security	Unrestricted	Maintenance of Buildings	Contract Services Other	13,032.00
08/20/2012	I1301347	VSC Fire & Security	Auxiliary	Maintenance of Buildings	Contract Services Other	5,068.00
08/20/2012	I1301348	Winthrop Student	Unrestricted	West Center Operations	Student Travel	59.00
08/20/2012	I1301349	Winthrop Student	Unrestricted	West Center Operations	Student Travel	59.00
08/20/2012	I1301350	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	37.04

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2012	I1301350	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	30.00
08/20/2012	I1301351	Winthrop Employee	Unrestricted	Publications Board	Employee Out of State Mea	112.00
08/20/2012	I1301352	Walter B Davis Company	Unrestricted	Maintenance of Grounds	Contract Services Other	380.00
08/20/2012	I1301353	Yorktowne Sports	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	577.80
08/20/2012	I1301355	Venables, Jeffrey Myron.	Unrestricted	West Center Operations	Campus Services Contra	350.00
08/20/2012	I1301356	Winthrop Student	Unrestricted	West Center Operations	Student Travel	59.00
08/20/2012	I1301357	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	256.00
08/20/2012	I1301357	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	755.91
08/20/2012	I1301357	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	275.00
08/20/2012	I1301358	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	269.70
08/20/2012	I1301358	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	5.12
08/20/2012	I1301359	Winthrop Student	Unrestricted	West Center Operations	Student Travel	59.00
08/20/2012	I1301360	Winthrop Student	Unrestricted	West Center Operations	Employee Out of State Mea	59.00
08/20/2012	I1301361	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	59.00
08/20/2012	I1301362	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Mileage	164.62
08/20/2012	I1301362	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Meals	37.00
08/20/2012	I1301362	Winthrop Employee	Restricted	Victims Assistance Develo	Employee In State Lodging	304.18
08/20/2012	I1301363	The Westin Poinsett	Unrestricted	Human Resources	Employee In State Lodging	494.70
08/20/2012	I1301364	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	59.00
08/20/2012	I1301365	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mil	48.36
08/20/2012	I1301365	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Mea	96.00
08/20/2012	I1301365	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	539.40
08/20/2012	I1301365	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	90.00
08/20/2012	I1301366	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	1,604.73
08/20/2012	I1301366	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	886.23
08/20/2012	I1301367	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	137.17
08/20/2012	I1301367	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	75.76
08/20/2012	I1301368	Apple Computer	Unrestricted	Office of VP Academic Aff	IT Minor Equipment Less T	34.43
08/20/2012	I1301368	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	19.02
08/20/2012	I1301369	Aramark	Unrestricted	Office of President	Food Services	78.27
08/20/2012	I1301370	Aramark	Unrestricted	Board Of Trustees	Food Services	74.62
08/20/2012	I1301371	Ronnie Til Sports Develop	Unrestricted	Womens Basketball	Subscriptions	321.00
08/20/2012	I1301372	Ryder Engraving Inc	Unrestricted	Office of VP Academic Aff	Office Supplies	18.67
08/20/2012	I1301373	SC CUPA-HR	Unrestricted	Human Resources	Employee In State Registr	180.00
08/20/2012	I1301374	National Assoc of School	Unrestricted	Psychology	Educational Supplies	2,154.98
08/20/2012	I1301375	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	1,710.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/20/2012	I1301376	row27 LLC	Unrestricted	Athletics	Technology Supplies and S	8,500.00
08/20/2012	I1301378	White Office Furniture Lt	Unrestricted	Office of Dean College of	Minor Equipment Less Than	2,012.92
08/20/2012	I1301380	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	1,379.35
08/20/2012	I1301381	Wren & Fida International	Unrestricted	Admissions	Recruit Foreign Travel	363.06
08/20/2012	I1301386	A R Rucker Middle School	Restricted	NETSCOPE Federal Funds	Contract Services Other	500.00
08/20/2012	I1301387	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,896.00
08/20/2012	I1301388	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds	Maintenance Supplies	390.00
08/20/2012	I1301389	CPS Asphalt Maintenance	Unrestricted	Maintenance of Grounds	Contract Services Other	7,175.00
08/20/2012	I1301390	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	7,127.94
08/20/2012	I1301391	UNC Institute of Marine S	Restricted	Biology	Non Employee Travel	60.00
08/20/2012	I1301391	UNC Institute of Marine S	Restricted	Biology	Employee Out of State Lod	210.00
08/21/2012	I1301065	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	458.08
08/21/2012	I1301279	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
08/21/2012	I1301280	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
08/21/2012	I1301377	Sign Techniques	Plant	Capital Plant Accounts	NC Project Equipment	1,325.06
08/21/2012	I1301379	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Equipment	185,930.97
08/21/2012	I1301392	Hickory Knob State Resort	Unrestricted	Facilities Management	Employee In State Lodging	288.58
08/21/2012	I1301393	Materials Management Offi	Unrestricted	Facilities Management	Employee In State Registr	220.00
08/21/2012	I1301394	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	70.68
08/21/2012	I1301395	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	59.00
08/21/2012	I1301396	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	176.70
08/21/2012	I1301396	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Mil	24.18
08/21/2012	I1301399	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	1,953.88
08/21/2012	I1301400	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-13.41
08/21/2012	I1301401	York County Treasurer	Unrestricted	Athletics Training Room	Taxes and Licenses	25.00
08/21/2012	I1301402	Ahead Headgear	Unrestricted	Womens Golf	Clothing and Dry Goods	167.73
08/21/2012	I1301406	Burnett Athletics Inc	Unrestricted	Womens Softball	Minor Equipment Less Than	426.25
08/21/2012	I1301407	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	140.00
08/21/2012	I1301408	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	60.27
08/21/2012	I1301409	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	124.00
08/21/2012	I1301409	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	119.85
08/21/2012	I1301409	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	100.00
08/21/2012	I1301410	Winthrop University Cashi	Unrestricted	Mens Baseball	Recruit Out of State Meal	176.00
08/21/2012	I1301410	Winthrop University Cashi	Unrestricted	Mens Baseball	Recruit Out of State Lodg	129.71
08/21/2012	I1301410	Winthrop University Cashi	Unrestricted	Mens Baseball	Recruit Out of State Gas	112.00
08/21/2012	I1301411	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	410.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/21/2012	I1301413	EXXON/GECC	Unrestricted	Athletics	Gasoline	1,017.19
08/21/2012	I1301414	Winthrop Employee	Restricted	Biology	Research Materials	46.10
08/21/2012	I1301415	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	187.40
08/21/2012	I1301415	Winthrop Employee	Restricted	NetLEAD	Employee In State Meals T	21.00
08/21/2012	I1301417	Winthrop Employee	Unrestricted	Mens Soccer	Other Supplies	30.54
08/21/2012	I1301418	Winthrop Employee	Unrestricted	Office of Dean Business A	Student Travel	26.15
08/21/2012	I1301419	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	711.95
08/21/2012	I1301420	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,029.10
08/21/2012	I1301421	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	1,101.73
08/21/2012	I1301422	Winthrop Student	Unrestricted	DSU Activities	Food Supplies	36.54
08/21/2012	I1301423	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	121.00
08/21/2012	I1301423	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	248.43
08/21/2012	I1301423	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	133.05
08/21/2012	I1301423	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	38.00
08/21/2012	I1301425	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	1,037.47
08/21/2012	I1301426	Haig Point Golf Club	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
08/21/2012	I1301427	Starrett, Linda	Unrestricted	CVPA Galleries	Contract Services Other	300.00
08/21/2012	I1301429	Bingham Gold Pine Straw I	Unrestricted	Central Receiving	Resale Central Supplies	4,196.95
08/21/2012	I1301430	WAEOPP	Restricted	McNair Postbaccalaureate	Student Travel	170.00
08/21/2012	I1301432	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	54.91
08/21/2012	I1301433	Winthrop Employee	Unrestricted	Womens Volleyball	Office Supplies	23.63
08/22/2012	I1301373	SC CUPA-HR	Unrestricted	Human Resources	Employee In State Registr	180.00
08/22/2012	I1301382	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	996.48
08/22/2012	I1301382	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	2,747.45
08/22/2012	I1301383	Apple Computer	Unrestricted	IT Inititative	IT Minor Equipment Less T	56.67
08/22/2012	I1301383	Apple Computer	Plant	Capital Plant Accounts	IT Minor Equipment Less T	156.26
08/22/2012	I1301445	Conder Flag	Unrestricted	Maintenance of Buildings	Contract Services Other	50,937.25
08/22/2012	I1301448	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	82.68
08/22/2012	I1301449	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	184.43
08/22/2012	I1301450	Rock Hill Industrial Pipi	Unrestricted	Maintenance of Buildings	Contract Services Other	2,134.80
08/22/2012	I1301452	SCDHEC - Bureau of Financ	Unrestricted	Heating Plant	Taxes and Licenses	455.50
08/22/2012	I1301453	SFI Electronics	Auxiliary	Maintenance of Buildings	Repairs Equipment and Mot	215.00
08/22/2012	I1301454	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Other Supplies	133.50
08/22/2012	I1301455	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Contract Services Other	792.87
08/22/2012	I1301458	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
08/22/2012	I1301459	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/22/2012	I1301460	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
08/22/2012	I1301461	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
08/22/2012	I1301464	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	34.89
08/22/2012	I1301466	Pal's Printing and Embroi	Unrestricted	Mens Tennis	Clothing and Dry Goods	11.25
08/22/2012	I1301468	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	2,910.00
08/23/2012	I1300930	Hewlett Packard Co	Auxiliary	Residence Life General Op	IT Minor Equipment Less T	98.71
08/23/2012	I1301384	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	1,513.34
08/23/2012	I1301385	Dell Marketing LP	Unrestricted	Chemistry Physics Geology	IT Minor Equipment Less T	57.29
08/23/2012	I1301416	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	444.14
08/23/2012	I1301431	Winthrop Employee	Unrestricted	Student Affairs	Food Supplies	18.93
08/23/2012	I1301434	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/23/2012	I1301435	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/23/2012	I1301436	Winthrop Student	Unrestricted	Publications Board	Student Travel	162.00
08/23/2012	I1301437	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/23/2012	I1301438	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	28.09
08/23/2012	I1301438	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/23/2012	I1301439	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/23/2012	I1301442	Charleston Southern Unive	Unrestricted	Mens Golf	Athletic Team Travel	1,800.00
08/23/2012	I1301443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals	44.00
08/23/2012	I1301443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Lodging	95.35
08/23/2012	I1301443	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	10.00
08/23/2012	I1301444	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Meal	105.00
08/23/2012	I1301444	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Lodg	247.26
08/23/2012	I1301444	Winthrop Employee	Unrestricted	Mens Tennis	Recruit Out of State Gas	28.00
08/23/2012	I1301446	Georgia State University	Unrestricted	Mens Golf	Athletic Team Travel	1,550.00
08/23/2012	I1301447	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	71.61
08/23/2012	I1301447	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	7.00
08/23/2012	I1301451	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	69.75
08/23/2012	I1301456	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
08/23/2012	I1301457	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	267.50
08/23/2012	I1301463	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
08/23/2012	I1301465	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,362.77
08/23/2012	I1301467	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	466.05
08/23/2012	I1301469	The Association To Advanc	Unrestricted	College of Business Instr	Membership Dues	3,525.00
08/23/2012	I1301469	The Association To Advanc	Unrestricted	College of Business Instr	Contract Services Other	3,525.00
08/23/2012	I1301471	Winthrop Employee	Unrestricted	Alumni Relations	Employee Out of State Mil	30.69

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2012	I1301472	Winthrop Employee	Unrestricted	Campus Police	Employee In State Mileage	296.21
08/23/2012	I1301472	Winthrop Employee	Unrestricted	Campus Police	Employee In State Meals T	52.00
08/23/2012	I1301473	Jus' Wiggin Entertainment	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/23/2012	I1301474	Navarro, Moises Joel.	Unrestricted	DSU Activities	Contract Services Other	750.00
08/23/2012	I1301475	NuDay Productions LLC	Unrestricted	Political Science	Contract Services Other	2,000.00
08/23/2012	I1301476	Pattern Paving Products	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	310.04
08/23/2012	I1301477	Pattern Paving Products	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	3,100.86
08/23/2012	I1301480	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	382.50
08/23/2012	I1301480	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	382.50
08/23/2012	I1301481	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	382.50
08/23/2012	I1301481	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	382.50
08/23/2012	I1301482	Bingham Gold Pine Straw I	Unrestricted	Central Receiving	Resale Central Supplies	4,196.95
08/23/2012	I1301483	Nanda, Sonia	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/23/2012	I1301484	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	9.00
08/23/2012	I1301485	Thore, Ashleigh Meredith.	Unrestricted	Human Nutrition	Contract Services Other	75.00
08/23/2012	I1301486	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	9.00
08/23/2012	I1301487	Winthrop Student	Unrestricted	Athletics Training Room	Student Travel	9.00
08/23/2012	I1301488	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,862.52
08/23/2012	I1301489	Winthrop Employee	Unrestricted	Exercise Science	Employee In State Mileage	284.12
08/23/2012	I1301490	Green's Commercial Cleani	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	2,788.58
08/23/2012	I1301491	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	1,054.53
08/23/2012	I1301491	Perkins Eastman Architect	Plant	Capital Plant Accounts	C Project Architect Engin	240.66
08/23/2012	I1301492	Pickens Roofing & Sheet M	Unrestricted	Maintenance of Buildings	Contract Services Other	665.49
08/23/2012	I1301493	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	12.26
08/23/2012	I1301494	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	47.50
08/23/2012	I1301495	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	9.36
08/23/2012	I1301496	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	17.87
08/23/2012	I1301497	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	.34
08/23/2012	I1301498	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	3.08
08/23/2012	I1301499	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	150.91
08/23/2012	I1301500	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	62.33
08/23/2012	I1301501	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	5.79
08/23/2012	I1301502	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	33.22
08/23/2012	I1301503	Rental Uniform Service In	Unrestricted	Facilities Management	Clothing and Dry Goods	35,066.46
08/23/2012	I1301504	Reynolds, Jacob	Unrestricted	DSU Activities	Contract Services Other	1,275.00
08/23/2012	I1301505	Signs Now	Unrestricted	Womens Softball	Other Supplies	136.43

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2012	I1301506	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	37.10
08/23/2012	I1301507	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	85.00
08/23/2012	I1301508	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	317.75
08/23/2012	I1301509	Watkins, Travis	Unrestricted	DSU Activities	Contract Services Other	2,000.00
08/23/2012	I1301510	Wren & Fida International	Unrestricted	Admissions	Recruit Foreign Travel	13,500.00
08/23/2012	I1301514	BP Oil Company	Unrestricted	Athletics	Gasoline	746.58
08/23/2012	J0009748	JB IDT 1314 Sales Tax Prn	Unrestricted	Office of VP Univ Advance	Issues Print Shop	51.35
08/23/2012	J0009750	JB Duke July Pmt	Unrestricted	Utilities	Utilities Power	864.27
08/23/2012	J0009750	JB Duke July Pmt	Unrestricted	Utilities	Utilities Power	183,524.05
08/23/2012	J0009750	JB Duke July Pmt	Unrestricted	Utilities	Utilities Power	3,908.26
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	284.43
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	51.51
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.00
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	7.51
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	26.99
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	10.75
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	14.09
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	11.84
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	31.31
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	7.51
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	748.47
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	398.01
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	23.73
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	144.88
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	19.41
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	17.25
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	9.67
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	9.67

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	31.31
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	533.21
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	70.26
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	109.19
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	104.86
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	30.23
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	27,176.31
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	50.78
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Utilities	Utilities Natural Gas	17.25
08/23/2012	J0009751	JB YCNG July Pmt	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	24.15
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.00
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	296.54
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	7.51
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	24.76
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	11.82
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	6.43
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	13.06
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	10.74
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	17.21
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	7.51
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	16.14
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	411.94
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	323.51
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	8.58
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	108.88

# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	16.14
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	15.06
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	7.51
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	9.66
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	27.99
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	332.14
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	49.56
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	95.94
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	94.87
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	26.92
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	6.43
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	22,549.68
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	5.35
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	46.33
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Utilities	Utilities Natural Gas	13.97
08/23/2012	J0009752	YCNG August Pmt	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
08/24/2012	I1300426	Apple Computer	Unrestricted	World Languages and Cultu	IT Minor Equipment Less T	127.33
08/24/2012	I1300608	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,756.28
08/24/2012	I1300941	LaxZone Charlotte LLC	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,257.19
08/24/2012	I1301160	Hewlett Packard Co	Unrestricted	Curriculum and Pedagogy	IT Minor Equipment Less T	913.83
08/24/2012	I1301161	Hewlett Packard Co	Unrestricted	Curriculum and Pedagogy	IT Minor Equipment Less T	196.02
08/24/2012	I1301403	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Audio Visual	361.12
08/24/2012	I1301404	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Audio Visual	1,259.92
08/24/2012	I1301405	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Technology Supplies and S	192.82
08/24/2012	I1301405	B & H Photo Video Pro Aud	Unrestricted	Athletics Sports Informat	Minor Equipment Less Than	1,021.52
08/24/2012	I1301440	Winthrop Employee	Unrestricted	Mens Golf	Recruit In State Meals Ta	20.00
08/24/2012	I1301441	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/24/2012	I1301470	Taylor Made Golf Company	Unrestricted	Womens Golf	Clothing and Dry Goods	425.89
08/24/2012	I1301511	Lola's	Unrestricted	Political Science	Food Supplies	1,199.10
08/24/2012	I1301512	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	173.91
08/24/2012	I1301513	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	34.95
08/24/2012	I1301515	Winthrop Employee	Restricted	English	Employee Foreign Travel	575.68
08/24/2012	I1301516	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	933.26
08/24/2012	I1301516	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	42.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2012	I1301516	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	104.00
08/24/2012	I1301517	A Silent Film LLC	Unrestricted	DSU Activities	Contract Services Other	1,500.00
08/24/2012	I1301518	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	12.18
08/24/2012	I1301519	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	750.00
08/24/2012	I1301520	Auburn Moon Agency	Unrestricted	DSU Activities	Contract Services Other	1,850.00
08/24/2012	I1301521	Breath of Soul LLC	Unrestricted	DSU Activities	Contract Services Other	1,700.00
08/24/2012	I1301523	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	101.25
08/24/2012	I1301523	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	161.31
08/24/2012	I1301524	Carolina Backline	Unrestricted	DSU Activities	Contract Services Other	200.00
08/24/2012	I1301525	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	1,874.54
08/24/2012	I1301526	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,700.00
08/24/2012	I1301527	The Looking Glass	Unrestricted	Maintenance of Buildings	Contract Services Other	500.00
08/24/2012	I1301528	Service Plus South Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,497.81
08/24/2012	I1301529	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,170.00
08/24/2012	I1301530	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,080.00
08/24/2012	I1301531	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	1,080.00
08/24/2012	I1301532	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	900.00
08/24/2012	I1301533	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	585.00
08/24/2012	I1301534	Coit Services	Unrestricted	Maintenance of Buildings	Contract Services Other	900.00
08/24/2012	I1301535	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,170.00
08/24/2012	I1301536	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	2,250.00
08/24/2012	I1301537	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,800.00
08/24/2012	I1301538	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,620.00
08/24/2012	I1301539	Coit Services	Auxiliary	Maintenance of Buildings	Contract Services Other	1,800.00
08/24/2012	I1301541	Professional Printers Inc	Unrestricted	Orientation	Printing Outside Prepared	1,494.86
08/24/2012	I1301542	CrimePush Inc	Restricted	Drug Forfeiture	Contract Services Other	2,140.00
08/24/2012	I1301543	De Van Associates	Unrestricted	Human Nutrition	Contract Services Other	35.00
08/24/2012	I1301544	Felber-Glick, Maya	Unrestricted	DSU Activities	Contract Services Other	1,300.00
08/24/2012	I1301545	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	578.46
08/24/2012	I1301545	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	14.00
08/24/2012	I1301545	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	93.00
08/24/2012	I1301545	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	341.20
08/24/2012	I1301546	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	284.12
08/24/2012	I1301547	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	2.59
08/24/2012	I1301547	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	6.79
08/24/2012	I1301548	Davis, Trevor	Unrestricted	DSU Activities	Contract Services Other	1,350.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/24/2012	I1301549	Guthrie, Noah Ferlisi.	Unrestricted	DSU Activities	Contract Services Other	500.00
08/24/2012	I1301550	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
08/24/2012	I1301551	Indie Community Inc	Unrestricted	DSU Activities	Contract Services Other	225.00
08/24/2012	I1301552	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
08/24/2012	I1301553	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	19.86
08/24/2012	I1301554	Targetx	Unrestricted	Admissions	Consultant Fees	5,000.00
08/24/2012	I1301555	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	149.12
08/24/2012	I1301556	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	416.40
08/24/2012	I1301557	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Office Supplies	38.51
08/24/2012	I1301558	Soyden, Christina M.	Unrestricted	SC Campus Compact VISTA P	Postage	2.10
08/24/2012	I1301559	Aramark	Unrestricted	Office of Public Events	Food Services	2,417.64
08/24/2012	I1301560	Aramark	Unrestricted	Office of Public Events	Food Services	1,122.67
08/24/2012	I1301561	Aramark	Unrestricted	Office of Public Events	Food Services	1,502.92
08/24/2012	I1301562	Aramark	Unrestricted	Office of Public Events	Food Services	6,251.00
08/24/2012	I1301563	Aramark	Unrestricted	Office of Public Events	Food Services	83.94
08/24/2012	I1301564	Aramark	Unrestricted	Office of Public Events	Food Services	71.50
08/24/2012	I1301565	Aramark	Unrestricted	Office of Public Events	Food Services	119.60
08/24/2012	I1301566	Aramark	Unrestricted	Office of Public Events	Food Services	1,110.46
08/24/2012	I1301567	Aramark	Unrestricted	Office of Public Events	Food Services	5,457.05
08/24/2012	I1301568	Aramark	Unrestricted	Office of Public Events	Food Services	7,772.42
08/24/2012	I1301569	Aramark	Unrestricted	Office of Public Events	Food Services	350.00
08/24/2012	I1301570	Coleman, Grandvera Laquan	Restricted	Task Order 6 - Child Supp	Contract Services Other	25.00
08/24/2012	I1301571	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	114.98
08/24/2012	I1301572	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	96.00
08/24/2012	I1301572	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	350.00
08/24/2012	I1301573	Winthrop Employee	Restricted	National Board Certificat	Office Supplies	52.99
08/24/2012	I1301574	Western Carolina Universi	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
08/24/2012	I1301575	Western Carolina Universi	Unrestricted	Mens Cross Country Track	Athletic Team Travel	100.00
08/24/2012	I1301576	National Assoc of Basketb	Unrestricted	Mens Basketball	Membership Dues	70.00
08/24/2012	I1301579	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	915.82
08/24/2012	I1301580	Ballentine Equipment Comp	Auxiliary	Cafeterias	Capital Exp Fixed Equipme	110,148.62
08/24/2012	J0009759	JB IDT 1315 Inv 009730 Ju	Unrestricted	Security Improvement	Rent Other	1,709.40
08/27/2012	I1301540	Medicat LLC	Auxiliary	Health Services	Capital Exp Software Over	41,100.00
08/27/2012	I1301577	Winthrop Employee	Unrestricted	Mens Basketball	Subscriptions	53.45
08/27/2012	I1301578	South Carolina Theatre As	Restricted	Arts in Basic Curriculum	Membership Dues	50.00
08/27/2012	I1301581	Kurtz, Mara	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 02

Date	ID No.	Description	Funding Source	Department	Description	Amount
08/27/2012	I1301588	Aramark	Restricted	TRIO	Food Services	1,881.78
08/27/2012	I1301589	Aramark	Restricted	TRIO	Food Services	435.74
08/27/2012	I1301590	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	213.13
08/27/2012	I1301591	Brown, Roger	Unrestricted	Womens Soccer	Contract Services Other	267.30
08/27/2012	I1301592	del Pino, Mario	Unrestricted	Womens Soccer	Contract Services Other	207.00
08/27/2012	I1301593	Abbott, Steve	Unrestricted	Womens Soccer	Contract Services Other	263.80
08/27/2012	I1301594	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	7.00
08/27/2012	I1301595	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.80
08/27/2012	I1301596	Kinsgriff Construction	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,722.50
08/27/2012	I1301597	Palmetto Tire & Service	Unrestricted	Mens Basketball	Repairs Equipment and Mot	426.97
08/27/2012	I1301598	Reitzel Landscape Service	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	418.50
08/27/2012	I1301599	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
08/27/2012	I1301599	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
08/27/2012	I1301599	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/27/2012	I1301600	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
08/27/2012	I1301600	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
08/27/2012	I1301600	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
08/27/2012	I1301601	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	164.02
08/27/2012	I1301602	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	394.96
08/27/2012	I1301603	Unique Visions	Unrestricted	Womens Lacrosse	Other Supplies	616.32
08/27/2012	I1301604	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Mea	137.00
08/27/2012	I1301604	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Lod	190.29
08/27/2012	I1301604	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee Out of State Gas	107.05
08/27/2012	I1301604	Winthrop Employee	Unrestricted	Athletics Strength Condit	Employee In State Gas Par	51.60
08/27/2012	I1301605	Ping	Unrestricted	Womens Golf	Game Equipment for Athlet	502.43
08/27/2012	I1301608	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
08/27/2012	I1301609	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
08/27/2012	I1301610	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	177.60
08/27/2012	I1301611	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,948.22
08/27/2012	I1301612	York County Treasurer	Unrestricted	Campus Police	Contract Services Other	214.40
08/27/2012	I1301613	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,000.00
08/28/2012	I1301583	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,570.34
08/28/2012	I1301584	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,095.33
08/28/2012	I1301585	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	760.16
08/28/2012	I1301586	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	182.16
08/28/2012	I1301587	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	972.02



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2012	I1301614	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	357.70
08/28/2012	I1301615	Mann Travels	Unrestricted	Music	Student Travel	5,167.26
08/28/2012	I1301616	Anderson, Kathleen Lynn.	Unrestricted	School Psychology Courses	Contract Services Other	200.00
08/28/2012	I1301617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	27.90
08/28/2012	I1301617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	78.00
08/28/2012	I1301617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	664.12
08/28/2012	I1301617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	250.00
08/28/2012	I1301617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	430.70
08/28/2012	I1301617	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	50.00
08/28/2012	I1301618	B&K Pro Audio & Lighting	Unrestricted	DSU Activities	Contract Services Other	5,100.00
08/28/2012	I1301619	Winthrop Student	Restricted	WU Initiative for STEM Ed	Books	160.95
08/28/2012	I1301620	Union County High School	Restricted	NETSCOPE Federal Funds	Education and Training	250.00
08/28/2012	I1301621	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	366.19
08/28/2012	I1301624	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	180.36
08/28/2012	I1301625	Winthrop Employee	Unrestricted	Match INBRE II Year 1 FY1	Food Supplies	133.25
08/28/2012	I1301626	Northwestern High School	Unrestricted	Music	Membership Dues	500.00
08/28/2012	I1301627	Aramark	Unrestricted	DSU Program Board	Food Services	1,207.28
08/28/2012	I1301632	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	24.48
08/28/2012	I1301633	Hernandez, Zul	Unrestricted	Athletics Training Room	Employee Interview Travel	58.55
08/28/2012	I1301634	Soyden, Christina M.	Unrestricted	SC Campus Compact VISTA P	Printing Outside Prepared	93.64
08/28/2012	I1301635	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	170.26
08/28/2012	I1301636	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,333.91
08/28/2012	I1301639	Government Finance Office	Unrestricted	Associate VP and Budget	Employee In State Registr	220.00
08/28/2012	I1301640	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	756.40
08/28/2012	I1301641	Aramark	Unrestricted	Honors Program	Food Services	166.86
08/28/2012	I1301642	Bonitz Flooring Group	Unrestricted	Office of Dean College of	Minor Equipment Less Than	1,541.40
08/28/2012	I1301643	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,653.00
08/28/2012	I1301644	Bonitz Flooring Group	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	6,675.24
08/28/2012	I1301645	Brian Cain Peak Performan	Unrestricted	Mens Baseball	Contract Services Other	2,000.00
08/28/2012	I1301646	Cemco Systems Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,507.50
08/28/2012	I1301646	Cemco Systems Inc	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	595.00
08/28/2012	I1301647	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	13.00
08/28/2012	I1301647	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	23.00
08/28/2012	I1301648	DLT Solutions	Unrestricted	Facilities Management	Subscriptions	4,079.90
08/28/2012	I1301649	Heat Transfer Sales of th	Auxiliary	Maintenance of Buildings	Minor Equipment Less Than	3,031.31
08/28/2012	I1301650	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	32.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2012	I1301650	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	50.86
08/28/2012	I1301650	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	18.98
08/28/2012	I1301652	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	845.95
08/28/2012	I1301653	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,876.88
08/28/2012	I1301654	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	60.00
08/28/2012	I1301655	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	48.82
08/28/2012	I1301657	Aramark	Unrestricted	Commuter Services	Food Services	490.50
08/28/2012	I1301657	Aramark	Unrestricted	Orientation	Food Services	166.99
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	46.31
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	494.75
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	366.96
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	517.15
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	61.68
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	10.74
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	294.08
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	38.89
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	155.89
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	405.75
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	2,912.37
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	157.14
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	31.00
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	3,050.41
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	225.03
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	9,994.11
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	56.76
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	13,762.95
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	22,389.86
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	210.00
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	6,282.92
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	860.50
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	10.34
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	95.40
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	52.52
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	295.25
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	31.33
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	60.46

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	732.37
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	2,025.93
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	1,120.23
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	42.00
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	51.27
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	320.59
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	5.54
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	171.20
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	1,348.68
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	2.88
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	2.88
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Water	901.32
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Utilities	Utilities Power	5,825.94
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	9,136.62
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
08/28/2012	J0009771	CR CRH Jul Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
08/28/2012	J0009771	CR CRH Jul Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
08/28/2012	J0009771	CR CRH Jul Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	974.15
08/29/2012	I1301116	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Air	199.80
08/29/2012	I1301116	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	9.25
08/29/2012	I1301116	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	10.40
08/29/2012	I1301659	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	37.00
08/29/2012	I1301660	Johnston, Bruce	Unrestricted	Athletics Training Room	Employee Interview Travel	117.99
08/29/2012	I1301661	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	25.00
08/29/2012	I1301662	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	10.62
08/29/2012	I1301663	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	9.00
08/29/2012	I1301664	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	9.00
08/29/2012	I1301665	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	8.11
08/29/2012	I1301666	CACREP	Unrestricted	Counseling Leadership and	Taxes and Licenses	2,702.00
08/29/2012	I1301667	UMBC McNair Scholars Prog	Restricted	McNair Postbaccalaureate	Student Travel	1,260.00
08/29/2012	I1301668	The Evaluation Group LLC	Restricted	NETSCOPE Federal Funds	Consultant Fees	25,374.02
08/29/2012	I1301669	Research Associates Inc	Restricted	NETSCOPE Federal Funds	Consultant Fees	11,136.37
08/29/2012	I1301672	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	40.00
08/29/2012	I1301673	Winthrop Employee	Unrestricted	Macfeat Early Childhood L	Contract Services Other	30.00
08/29/2012	I1301674	SCCEOPP	Restricted	TRiO	Membership Dues	105.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/29/2012	I1301675	Sign Techniques	Unrestricted	Theatre and Dance	Office Supplies	6.42
08/29/2012	I1301676	Owens, Edward	Unrestricted	Political Science	Custodial Services	75.00
08/29/2012	I1301677	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	925.00
08/29/2012	I1301678	Parham, John	Unrestricted	Music	Contract Services Other	2,552.00
08/29/2012	I1301679	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	22,009.90
08/29/2012	I1301680	Park Place Corporation	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	22,249.58
08/29/2012	I1301681	Solid Structures LLC	Plant	Capital Plant Accounts	NC Project Miscellaneous	56,805.00
08/29/2012	I1301682	ResQ Technologies	Unrestricted	Womens Volleyball	Subscriptions	802.50
08/29/2012	I1301684	Signature Research Inc	Unrestricted	PE Sport and Human Perfor	Contract Services Other	664.00
08/29/2012	I1301685	Southern Builders of York	Auxiliary	Maintenance of Buildings	Contract Services Other	3,653.10
08/29/2012	I1301686	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	389.00
08/29/2012	I1301687	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	109.14
08/29/2012	I1301688	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	323.40
08/30/2012	I1300713	School Health Corporation	Unrestricted	Athletics Training Room	Other Supplies	24.18
08/30/2012	I1300713	School Health Corporation	Unrestricted	Athletics Training Room	Medical Supplies	1,483.30
08/30/2012	I1300747	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	431.42
08/30/2012	I1300747	Wilson Sporting Goods	Unrestricted	Mens Tennis	Other Supplies	431.43
08/30/2012	I1301025	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,292.91
08/30/2012	I1301025	Professional Printers Inc	Unrestricted	COBA Student Prof Develop	Printing Outside Prepared	1,292.92
08/30/2012	I1301142	RR Donnelley	Unrestricted	Alumni Relations	Printing Outside Prepared	10,756.11
08/30/2012	I1301146	School Health Corporation	Unrestricted	Athletics Training Room	Other Supplies	3.05
08/30/2012	I1301146	School Health Corporation	Unrestricted	Athletics Training Room	Medical Supplies	187.31
08/30/2012	I1301181	Sencommunications Inc	Unrestricted	Social and Behavioral Res	Minor Equipment Less Than	1,770.80
08/30/2012	I1301181	Sencommunications Inc	Unrestricted	Social and Behavioral Res	Minor Equipment Less Than	1,770.80
08/30/2012	I1301582	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	59.00
08/30/2012	I1301582	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	372.72
08/30/2012	I1301651	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
08/30/2012	I1301689	Southpaw Screenprint & Em	Unrestricted	Womens Golf	Clothing and Dry Goods	321.00
08/30/2012	I1301690	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	642.00
08/30/2012	I1301691	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	58.00
08/30/2012	I1301692	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	18.00
08/30/2012	I1301693	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	709.50
08/30/2012	I1301694	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	155.10
08/30/2012	I1301695	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	142.00
08/30/2012	I1301696	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	696.57
08/30/2012	I1301697	Taylor Sports	Unrestricted	DSU Program Board	Clothing and Dry Goods	763.18

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2012	I1301698	Walmart Community/GEMB	Unrestricted	DSU Program Board	Advertising Costs	43.40
08/30/2012	I1301698	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	113.46
08/30/2012	I1301698	Walmart Community/GEMB	Unrestricted	Publications Board	Food Supplies	86.91
08/30/2012	I1301698	Walmart Community/GEMB	Unrestricted	Commuter Services	Food Supplies	41.32
08/30/2012	I1301699	White Office Furniture Lt	Unrestricted	College of Business Instr	Minor Equipment Less Than	1,309.55
08/30/2012	I1301700	White Office Furniture Lt	Unrestricted	College of Business Instr	Minor Equipment Less Than	2,047.60
08/30/2012	I1301701	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	28.04
08/30/2012	I1301702	Winthrop Student	Unrestricted	Publications Board	Student Travel	112.00
08/30/2012	I1301703	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	40.25
08/30/2012	I1301704	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mil	27.44
08/30/2012	I1301704	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Mea	34.00
08/30/2012	I1301704	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Lod	478.40
08/30/2012	I1301704	Winthrop Employee	Unrestricted	Admissions	Employee Out of State Gas	2.50
08/30/2012	I1301705	Aramark	Unrestricted	International Center	Food Services	153.62
08/30/2012	I1301706	Aramark	Unrestricted	International Center	Food Services	1,651.34
08/30/2012	I1301707	Aramark	Unrestricted	International Center	Food Services	884.20
08/30/2012	I1301708	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	335.27
08/30/2012	I1301709	Winthrop Student	Unrestricted	Student Affairs	Student Travel	7.00
08/30/2012	I1301712	Collins Sport Medicine	Unrestricted	Athletics Training Room	Minor Equipment Less Than	48.00
08/30/2012	I1301712	Collins Sport Medicine	Unrestricted	Athletics Training Room	Medical Supplies	337.55
08/30/2012	I1301712	Collins Sport Medicine	Unrestricted	Athletics Training Room	Other Supplies	59.41
08/30/2012	I1301713	Collins Sport Medicine	Unrestricted	Athletics Training Room	Other Supplies	189.36
08/30/2012	I1301713	Collins Sport Medicine	Unrestricted	Athletics Training Room	Minor Equipment Less Than	153.03
08/30/2012	I1301713	Collins Sport Medicine	Unrestricted	Athletics Training Room	Medical Supplies	1,076.00
08/30/2012	I1301715	Crumley, Katharine Elizab	Restricted	SC Campus Compact VISTA P	Non Employee Travel	172.05
08/30/2012	I1301716	Cummings, Kate	Restricted	SC Campus Compact VISTA P	Non Employee Travel	237.15
08/30/2012	I1301717	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	355.00
08/30/2012	I1301718	Estes, James Bradford.	Unrestricted	Womens Basketball	Subscriptions	535.00
08/30/2012	I1301719	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	25.42
08/30/2012	I1301720	First Agency Inc	Unrestricted	Athletics	Insurance General	34,650.00
08/30/2012	I1301723	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	3,529.84
08/30/2012	I1301724	Gay, Sarah	Restricted	SC Campus Compact VISTA P	Non Employee Travel	123.23
08/30/2012	I1301725	Greene, Sandra	Restricted	SC Campus Compact VISTA P	Non Employee Travel	119.97
08/30/2012	I1301727	Hager, Sarah	Restricted	SC Campus Compact VISTA P	Non Employee Travel	205.07
08/30/2012	I1301728	Herrmann, Emily	Restricted	SC Campus Compact VISTA P	Non Employee Travel	103.23
08/30/2012	I1301729	Hicklin, Roseann Ezzelle.	Unrestricted	Student Academic Services	Office Supplies	43.28

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2012	I1301731	UNC Charlotte	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	250.00
08/30/2012	I1301731	UNC Charlotte	Unrestricted	Mens Cross Country Track	Athletic Team Travel	250.00
08/30/2012	I1301732	Aramark	Unrestricted	Orientation	Food Services	521.70
08/30/2012	I1301733	Aramark	Unrestricted	Orientation	Food Services	747.53
08/30/2012	I1301734	Aramark	Unrestricted	Orientation	Food Services	323.84
08/30/2012	I1301735	Aramark	Unrestricted	Orientation	Food Services	578.14
08/30/2012	I1301736	Aramark	Unrestricted	Peer Mentoring	Food Services	3,162.74
08/30/2012	I1301737	Aramark	Unrestricted	Orientation	Food Services	1,055.46
08/30/2012	I1301738	Aramark	Unrestricted	Orientation	Food Services	923.02
08/30/2012	I1301739	Aramark	Unrestricted	Orientation	Food Services	496.36
08/30/2012	I1301740	Aramark	Unrestricted	Orientation	Food Services	3,656.07
08/30/2012	I1301752	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	50.00
08/30/2012	I1301753	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	667.68
08/30/2012	I1301754	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	401.25
08/30/2012	I1301755	RuffaloCody	Unrestricted	Admissions	Contract Services Other	10,000.00
08/30/2012	I1301756	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	44.26
08/30/2012	I1301757	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	117.04
08/30/2012	I1301757	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	117.07
08/30/2012	I1301758	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	1,476.00
08/30/2012	I1301759	Stretch Internet LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	3,298.00
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	244.10
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	10,276.88
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	103.94
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	27.27
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	105.38
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	185.11
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	2,131.59
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	1,909.30
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	59.71
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	13,377.88
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	20,595.88
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	46.81
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	636.82
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	381.08
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	574.23
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	70.03

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	10.74
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	260.85
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	39.46
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	267.59
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	210.00
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	5,794.06
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	879.44
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	10.34
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	95.40
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	53.19
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	387.25
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	11.87
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	47.75
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	797.90
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	2,042.23
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	1,083.71
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	42.00
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	51.80
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	525.66
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	162.33
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	817.13
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	5.54
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	168.33
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	1,367.30
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	2.88
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	2.88
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Water	940.72
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Utilities	Utilities Power	6,671.02
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,004.09
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	12,526.92
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
08/30/2012	J0009791	CR CRH Aug Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
08/30/2012	J0009791	CR CRH Aug Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
08/30/2012	J0009791	CR CRH Aug Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
08/30/2012	J0009803	JB IDT 1316 Inv 009731 Ju	Unrestricted	Motor Pool	Rent Other	12,475.60
08/31/2012	I1301346	UCS	Unrestricted	Athletics	Game Equipment for Athlet	1,391.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2012	I1301424	Dell Marketing LP	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	1,565.33
08/31/2012	I1301741	Salyer, Kelly Elaine.	Restricted	NETSCOPE Federal Funds	Contract Services Other	100.00
08/31/2012	I1301759	Stretch Internet LLC	Unrestricted	Athletics Sports Informat	Contract Services Other	3,298.00
08/31/2012	I1301762	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	44.51
08/31/2012	I1301765	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	151.52
08/31/2012	I1301766	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	136.35
08/31/2012	I1301770	Hyatt Regency Crystal Cit	Restricted	Medicaid II FY13	Employee Out of State Lod	1,491.60
08/31/2012	I1301770	Hyatt Regency Crystal Cit	Restricted	Medicaid II FY13	Non Employee Travel	745.80
08/31/2012	I1301771	Saint Andrew's School	Unrestricted	Admissions	Recruit Out of State Regi	90.00
08/31/2012	I1301772	Toyota of Rock Hill	Unrestricted	Womens Basketball	Rent Other	864.00
08/31/2012	I1301774	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	25.97
08/31/2012	I1301777	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
08/31/2012	I1301779	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	59.52
08/31/2012	I1301779	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals T	7.00
08/31/2012	I1301780	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Gas	5.00
08/31/2012	I1301780	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mil	23.26
08/31/2012	I1301781	Winthrop Student	Unrestricted	CVPA Galleries	Employee In State Mileage	53.94
08/31/2012	I1301781	Winthrop Student	Unrestricted	CVPA Galleries	Employee Out of State Mil	46.97
08/31/2012	I1301782	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,164.00
08/31/2012	I1301783	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	998.40
08/31/2012	I1301784	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,164.00
08/31/2012	I1301785	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,164.00
08/31/2012	I1301786	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,164.00
08/31/2012	I1301787	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
08/31/2012	I1301788	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	10.00
08/31/2012	I1301789	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	233.90
08/31/2012	I1301789	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	666.10
08/31/2012	I1301790	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	225.12
08/31/2012	I1301791	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
08/31/2012	I1301792	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	487.76
08/31/2012	I1301793	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	1,088.08
08/31/2012	I1301794	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	225.12
08/31/2012	I1301795	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
08/31/2012	I1301796	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	225.12
08/31/2012	I1301797	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	300.16
08/31/2012	I1301798	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	337.68



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Date	ID No.	Description	Funding Source	Department	Description	Amount
08/31/2012	I1301799	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	150.08
08/31/2012	I1301801	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	125.00
08/31/2012	I1301801	Winthrop Student	Unrestricted	Mathematics	Student Travel	16.00
08/31/2012	I1301802	Bingham Gold Pine Straw I	Unrestricted	Central Receiving	Resale Central Supplies	4,196.95