

# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2012	I1301803	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	2,000.00
09/03/2012	I1301803	Winthrop Employee	Unrestricted	Mathematics	Employee Foreign Travel	400.00
09/03/2012	I1301804	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,083.26
09/03/2012	I1301805	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	352.82
09/03/2012	I1301806	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
09/03/2012	I1301806	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Lodging	101.02
09/03/2012	I1301807	Aramark	Unrestricted	Office of Public Events	Food Services	1,395.00
09/03/2012	I1301808	Aramark	Unrestricted	Mens Soccer	Athletic Team Travel	4,591.08
09/03/2012	I1301811	Southern Ecomonic Associa	Unrestricted	College of Business Instr	Contract Services Other	60.00
09/03/2012	I1301813	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	10.70
09/03/2012	I1301813	Winthrop Employee	Unrestricted	Womens Volleyball	Technology Supplies and S	42.79
09/03/2012	I1301815	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	1,483.02
09/03/2012	I1301816	CytoSport, Inc	Unrestricted	Womens Basketball	Food Supplies	134.82
09/03/2012	I1301817	Winthrop Student	Unrestricted	Mass Communication	Food Supplies	20.23
09/03/2012	I1301819	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	1,096.63
09/03/2012	I1301820	Johnson, Martha Scott.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	205.07
09/03/2012	I1301821	Knudson, Lenora	Restricted	SC Campus Compact VISTA P	Non Employee Travel	182.28
09/03/2012	I1301822	McSwine, Amanda	Restricted	SC Campus Compact VISTA P	Non Employee Travel	153.45
09/03/2012	I1301823	Winthrop Employee	Unrestricted	Sociology and Anthropolg	Employee Out of State Reg	190.00
09/03/2012	I1301823	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	400.00
09/03/2012	I1301825	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,027.65
09/03/2012	I1301826	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	820.02
09/03/2012	I1301827	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	73.29
09/03/2012	I1301828	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Mea	169.00
09/03/2012	I1301828	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Lod	724.90
09/03/2012	I1301828	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Ren	249.44
09/03/2012	I1301828	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Air	350.80
09/03/2012	I1301828	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Gas	24.96
09/03/2012	I1301830	Adden Furniture Inc	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	44,025.97
09/03/2012	I1301833	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
09/03/2012	I1301834	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
09/03/2012	I1301835	Hobart Service	Auxiliary	Cafeterias	Minor Equipment Less Than	1,879.29
09/03/2012	I1301836	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	430.00
09/03/2012	I1301837	De Van Associates	Auxiliary	Residence Life General Op	Contract Services Other	2,060.00
09/03/2012	I1301838	Intirion/Microfridge	Auxiliary	Residence Life Improvemen	Minor Equipment Less Than	24,966.93
09/03/2012	I1301838	Intirion/Microfridge	Auxiliary	Residence Life Improvemen	Freight Charges	3,284.07

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/03/2012	I1301840	Winthrop Student	Restricted	Amyloid Beta Association	Student Travel	561.54
09/03/2012	I1301841	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	1,692.92
09/04/2012	I1301478	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Other Supplies	112.03
09/04/2012	I1301478	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	87.61
09/04/2012	I1301478	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	429.05
09/04/2012	I1301479	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Other Supplies	6.08
09/04/2012	I1301479	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	4.76
09/04/2012	I1301479	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	23.30
09/04/2012	I1301800	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	3.32
09/04/2012	I1301800	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	496.68
09/04/2012	I1301810	Winthrop Employee	Unrestricted	University Events	Food Supplies	33.60
09/04/2012	I1301814	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	9,953.05
09/04/2012	I1301824	Winthrop Student	Restricted	Amyloid Beta Association	Employee Out of State Mea	80.00
09/04/2012	I1301824	Winthrop Student	Restricted	Amyloid Beta Association	Employee Out of State Lod	481.54
09/04/2012	I1301824	Winthrop Student	Restricted	Amyloid Beta Association	Employee Out of State Gas	36.00
09/04/2012	I1301839	Pro-Ed Inc	Unrestricted	Office of Dean College of	Educational Supplies	4,099.49
09/04/2012	I1301842	Winthrop Employee	Restricted	Amyloid Beta Association	Employee Out of State Mea	89.00
09/04/2012	I1301842	Winthrop Employee	Restricted	Amyloid Beta Association	Employee Out of State Lod	481.54
09/04/2012	I1301843	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	2,069.22
09/04/2012	I1301844	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	458.39
09/04/2012	I1301844	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	458.39
09/04/2012	I1301845	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	252.52
09/04/2012	I1301846	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	106.14
09/04/2012	I1301847	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	1,141.48
09/04/2012	I1301848	Big South Conference	Unrestricted	Athletics Sports Informat	Technology Supplies and S	1,103.80
09/04/2012	I1301849	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,160.00
09/04/2012	I1301850	Winthrop Employee	Unrestricted	Chemistry Physics Geology	Office Supplies	147.91
09/04/2012	I1301851	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	642.00
09/04/2012	I1301852	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	55,496.48
09/04/2012	I1301853	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	156.12
09/04/2012	I1301854	Sports Licensed Div of th	Unrestricted	Athletics	Clothing and Dry Goods	344.44
09/04/2012	I1301855	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	935.55
09/04/2012	I1301856	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	223.41
09/04/2012	I1301857	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	23.44
09/04/2012	I1301859	Winthrop Employee	Unrestricted	Institutional Interviewee	Employee Interview Travel	1,587.70
09/04/2012	I1301860	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Office Supplies	51.48

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2012	I1301861	Sign Techniques	Unrestricted	Mens Tennis	Other Supplies	74.90
09/04/2012	I1301862	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	100.00
09/04/2012	I1301862	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	206.30
09/04/2012	I1301863	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	143.57
09/04/2012	I1301863	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	39.39
09/04/2012	I1301863	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	7,931.18
09/04/2012	I1301864	Winthrop Employee	Restricted	NetLEAD	Food Supplies	40.01
09/04/2012	I1301865	Winthrop Student	Unrestricted	COBA Student Prof Develop	Food Supplies	88.67
09/04/2012	I1301866	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	155.72
09/04/2012	I1301867	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	349.00
09/04/2012	I1301868	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,500.00
09/04/2012	I1301869	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	.36
09/04/2012	I1301869	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	.10
09/04/2012	I1301869	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	20.36
09/04/2012	I1301870	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	18.64
09/04/2012	I1301870	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	5.12
09/04/2012	I1301870	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,029.59
09/04/2012	I1301871	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	5.09
09/04/2012	I1301871	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	1.40
09/04/2012	I1301871	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	281.35
09/04/2012	I1301872	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	1.35
09/04/2012	I1301872	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	.35
09/04/2012	I1301872	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	74.59
09/04/2012	I1301873	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	.03
09/04/2012	I1301873	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	.01
09/04/2012	I1301873	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1.84
09/04/2012	I1301874	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	110.78
09/04/2012	I1301874	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	2.00
09/04/2012	I1301874	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	.55
09/04/2012	I1301875	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	-1.25
09/04/2012	I1301875	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	-.34
09/04/2012	I1301875	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	-68.90
09/04/2012	I1301876	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	6.25
09/04/2012	I1301876	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	1.71
09/04/2012	I1301876	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	344.93
09/04/2012	I1301879	Dell Marketing LP	Restricted	TRiO	IT Minor Equipment Less T	1,513.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2012	I1301880	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	57.29
09/04/2012	I1301881	Dell Marketing LP	Restricted	TRIO	IT Minor Equipment Less T	1,663.00
09/04/2012	I1301882	Aramark	Unrestricted	Mathematics	Food Services	40.04
09/04/2012	I1301883	Bloomberg Finance LP	Unrestricted	College of Business Instr	Subscriptions	6,339.75
09/04/2012	I1301884	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	244.00
09/04/2012	I1301885	Hubbard, Allen L.	Unrestricted	Athletics Sports Informat	Other Supplies	80.25
09/04/2012	I1301887	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Other Supplies	-12.76
09/04/2012	I1301887	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Medical Supplies	-9.97
09/04/2012	I1301887	ACO Medical Supplies Inc	Unrestricted	Athletics Training Room	Minor Equipment Less Than	-48.86
09/04/2012	I1301888	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	16.99
09/04/2012	I1301889	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	40.63
09/04/2012	I1301890	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	28.24
09/04/2012	I1301892	McGraw-Hill	Unrestricted	College of Business Instr	Educational Supplies	19,661.25
09/04/2012	I1301893	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	155.53
09/04/2012	I1301893	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Postage	225.00
09/04/2012	I1301894	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	26.00
09/04/2012	I1301895	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	185.00
09/04/2012	I1301896	Southpaw Screenprint & Em	Unrestricted	Mens Basketball	Other Supplies	97.50
09/04/2012	I1301897	American Mathmatical Soci	Unrestricted	Mathematics	Membership Dues	1,035.00
09/04/2012	I1301898	Holden Building Company I	Plant	Capital Plant Accounts	NC Project Miscellaneous	142,384.79
09/04/2012	I1301899	Moseley Architects PC	Plant	Capital Plant Accounts	NC Project Consulting	4,500.00
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	123,318.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	4,600.00
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Athletics	Insurance General	713.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	PE Sport and Human Perfor	Insurance General	89.17
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Insurance Property	Insurance General	10,128.29
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Insurance Property	Insurance General	2,721.77
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	CVPA Galleries	Insurance General	270.00
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Basketball	Insurance Auto	1,583.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Basketball	Insurance Auto	745.44
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Basketball	Insurance Auto	950.00
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Basketball	Insurance Auto	625.78
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Baseball	Insurance General	61.52
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Motor Pool	Insurance Auto	7,283.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Motor Pool	Insurance Auto	345.14
09/04/2012	J0009812	JB IDT 1317 Insurance	Auxiliary	Telecommunications	Insurance Auto	316.67

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Campus Police	Insurance Auto	1,583.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Campus Police	Insurance Auto	525.71
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Athletics Facilities and	Insurance Auto	950.00
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Athletics Facilities and	Insurance Auto	317.43
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Basketball	Insurance Auto	316.67
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Basketball	Insurance Auto	93.48
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Baseball	Insurance Auto	633.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Baseball	Insurance Auto	335.52
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Soccer	Insurance Auto	316.67
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Soccer	Insurance Auto	191.49
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Softball	Insurance Auto	633.33
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Softball	Insurance Auto	257.83
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Volleyball	Insurance Auto	316.67
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Womens Volleyball	Insurance Auto	98.80
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Soccer	Insurance Auto	316.67
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Mens Soccer	Insurance Auto	174.95
09/04/2012	J0009812	JB IDT 1317 Insurance	Auxiliary	Insurance Housing	Insurance Fire	53,322.56
09/04/2012	J0009812	JB IDT 1317 Insurance	Auxiliary	Cafeterias	Insurance Fire	2,228.94
09/04/2012	J0009812	JB IDT 1317 Insurance	Auxiliary	Counseling Services	Insurance Fire	743.63
09/04/2012	J0009812	JB IDT 1317 Insurance	Auxiliary	Health Services	Insurance Fire	743.63
09/04/2012	J0009812	JB IDT 1317 Insurance	Unrestricted	Insurance Property	Insurance Fire	284,804.23
09/05/2012	I1301886	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.00
09/05/2012	I1301902	Atlantic Marketing Associ	Unrestricted	Management and Marketing	Employee Out of State Reg	150.00
09/05/2012	I1301904	Allen, Julie	Restricted	National Board Certificat	Non Employee Travel	97.64
09/05/2012	I1301905	Beckham, Carol H.	Restricted	National Board Certificat	Non Employee Travel	148.80
09/05/2012	I1301906	Bostick, Conchita G.	Restricted	National Board Certificat	Non Employee Travel	74.40
09/05/2012	I1301907	McCall, Sabrina	Restricted	National Board Certificat	Non Employee Travel	130.20
09/05/2012	I1301908	Enloe, G. Brantley.	Restricted	National Board Certificat	Non Employee Travel	95.79
09/05/2012	I1301909	Crocker, Donna	Restricted	National Board Certificat	Non Employee Travel	104.16
09/05/2012	I1301910	Gantt, Deborah T.	Restricted	National Board Certificat	Non Employee Travel	27.90
09/05/2012	I1301911	McDonald, Meike Lee.	Restricted	National Board Certificat	Non Employee Travel	102.30
09/05/2012	I1301912	Gardner, John M..	Restricted	National Board Certificat	Non Employee Travel	33.10
09/05/2012	I1301913	Grau, Libby	Restricted	National Board Certificat	Non Employee Travel	83.70
09/05/2012	I1301914	McMillan, Cathy C.	Restricted	National Board Certificat	Non Employee Travel	102.30
09/05/2012	I1301915	Ortmann, Olivia J..	Restricted	National Board Certificat	Non Employee Travel	50.22
09/05/2012	I1301916	Pasquino, Angela	Restricted	National Board Certificat	Non Employee Travel	93.93

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2012	I1301917	Rivers, Janice J.	Restricted	National Board Certificat	Non Employee Travel	82.95
09/05/2012	I1301918	Rogers, Danny	Restricted	National Board Certificat	Non Employee Travel	116.25
09/05/2012	I1301919	Surrett, Melody Hines.	Restricted	National Board Certificat	Non Employee Travel	89.28
09/05/2012	I1301920	Watson, Debbie	Restricted	National Board Certificat	Non Employee Travel	79.98
09/05/2012	I1301921	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	14.00
09/05/2012	I1301921	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Gas Par	2.00
09/05/2012	I1301924	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	61.94
09/05/2012	I1301924	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	7.00
09/05/2012	I1301925	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mil	23.26
09/05/2012	I1301925	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	96.00
09/05/2012	I1301925	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Lod	684.40
09/05/2012	I1301926	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	79.05
09/05/2012	I1301926	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	12.00
09/05/2012	I1301928	National Council of Teach	Restricted	WU Initiative for STEM Ed	Membership Dues	368.40
09/05/2012	I1301929	SLED	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	8,025.00
09/05/2012	I1301930	NSTA	Restricted	WU Initiative for STEM Ed	Membership Dues	945.00
09/05/2012	I1301931	UMBC McNair Scholars Prog	Restricted	McNair Postbaccalaureate	Student Travel	315.00
09/05/2012	I1301934	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	64.30
09/05/2012	I1301936	Agron Inc	Unrestricted	Mens Tennis	Other Supplies	77.71
09/05/2012	I1301936	Agron Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	204.28
09/05/2012	I1301938	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	223.07
09/05/2012	I1301939	Agron Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	257.65
09/05/2012	I1301940	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	365.96
09/05/2012	I1301942	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	898.78
09/05/2012	I1301943	American Pen and Panel	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,225.15
09/05/2012	I1301944	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	793.26
09/05/2012	I1301945	Aramark	Unrestricted	Admissions	Contract Services Other	190.75
09/05/2012	I1301946	Aramark	Unrestricted	Diversity	Food Services	34.84
09/05/2012	I1301947	Aramark	Unrestricted	Diversity	Food Services	261.56
09/05/2012	I1301948	Avery, Joanne	Restricted	National Board Certificat	Non Employee Travel	111.60
09/05/2012	I1301949	Bonitz Flooring Group	Unrestricted	Office of VP Academic Aff	Minor Equipment Less Than	2,088.00
09/05/2012	I1301950	Winthrop Employee	Unrestricted	Music	Employee Out of State Ren	154.80
09/05/2012	I1301950	Winthrop Employee	Unrestricted	Music	Employee Out of State Air	185.20
09/05/2012	I1301951	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	13,107.29
09/05/2012	I1301952	Edwards, Jamie	Restricted	National Board Certificat	Non Employee Travel	68.82
09/05/2012	I1301954	Fulmer, Andrea	Restricted	National Board Certificat	Non Employee Travel	50.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/05/2012	I1301955	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	75.33
09/05/2012	I1301956	Hoffmann, Deborah Coleman	Restricted	National Board Certificat	Non Employee Travel	88.35
09/05/2012	I1301957	The Links At Waterford LL	Unrestricted	Mens Golf	Athletic Team Travel	500.00
09/05/2012	I1301957	The Links At Waterford LL	Unrestricted	Womens Golf	Athletic Team Travel	500.00
09/05/2012	I1301958	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	417.30
09/05/2012	I1301959	Reynolds & Reynolds Print	Unrestricted	Athletics Promotions and	Printing Outside Prepared	716.90
09/05/2012	I1301960	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	111.20
09/05/2012	I1301960	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	111.20
09/05/2012	I1301962	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Equipment	13,809.94
09/06/2012	I1301935	Agron Inc	Unrestricted	Athletics Promotions and	Other Supplies	452.61
09/06/2012	I1301937	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	251.12
09/06/2012	I1301937	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	251.12
09/06/2012	I1301941	American Pen and Panel	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,482.36
09/06/2012	I1301953	First Team Sports Center	Unrestricted	Mens Baseball	Clothing and Dry Goods	420.16
09/06/2012	I1301961	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
09/06/2012	I1301963	Wildwater LTD	Unrestricted	PE Sport and Human Perfor	Contract Services Other	2,978.80
09/06/2012	I1301964	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
09/06/2012	I1301965	Mechanical Systems & Serv	Unrestricted	Maintenance of Buildings	Contract Services Other	4,432.75
09/06/2012	I1301966	Piedmont Door Automation	Unrestricted	Maintenance of Buildings	Contract Services Other	212.50
09/06/2012	I1301967	Presort Plus Inc	Unrestricted	CVPA Special Projects	Contract Services Other	628.82
09/06/2012	I1301968	Rental Uniform Service In	Unrestricted	Facilities Management	Clothing and Dry Goods	676.72
09/06/2012	I1301969	Rutledge Cleaning Service	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,905.00
09/06/2012	I1301970	SimplexGrinnell LP	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	1,050.00
09/06/2012	I1301971	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	371.07
09/06/2012	I1301971	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	19.00
09/06/2012	I1301972	Boingo Graphics Inc	Unrestricted	CVPA Galleries	Printing Outside Prepared	4,313.16
09/06/2012	I1301973	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	74.74
09/06/2012	I1301974	Winthrop Employee	Restricted	Medicaid II FY13	Technology Supplies and S	49.95
09/06/2012	I1301975	Winthrop Student	Unrestricted	Publications Board	Student Travel	162.00
09/06/2012	I1301976	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	100.00
09/06/2012	I1301976	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	210.36
09/06/2012	I1301976	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	48.28
09/06/2012	I1301976	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	30.95
09/06/2012	I1301977	Winthrop Employee	Unrestricted	Athletics Promotions and	Other Supplies	17.49
09/06/2012	I1301978	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	2,449.00
09/06/2012	I1301979	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	892.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2012	I1301980	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	476.42
09/06/2012	I1301981	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.93
09/06/2012	I1301982	Walkway Grinding Co	Unrestricted	Maintenance of Grounds	Contract Services Other	253.75
09/06/2012	I1301983	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
09/06/2012	I1301984	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	767.46
09/06/2012	I1301986	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	22.88
09/06/2012	I1301987	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	3.49
09/06/2012	I1301988	Soyden, Christina M.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	96.72
09/06/2012	I1301989	Long, Jeffery	Restricted	National Board Certificat	Non Employee Travel	65.09
09/06/2012	I1301990	Snyder, Sharon	Restricted	National Board Certificat	Non Employee Travel	97.65
09/06/2012	I1301991	Weeks, Adrine Atkinson.	Restricted	National Board Certificat	Non Employee Travel	69.75
09/06/2012	I1301992	Orion Growth	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,727.17
09/06/2012	I1301993	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,203.75
09/06/2012	I1301994	Adidas America Inc	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,444.50
09/06/2012	I1301995	Winthrop Employee	Unrestricted	COBA Student Prof Develop	Food Supplies	116.58
09/06/2012	I1301996	Aramark	Unrestricted	Womens Soccer	Athletic Team Travel	1,723.08
09/06/2012	I1301997	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	3,000.00
09/06/2012	I1301998	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
09/06/2012	I1301999	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
09/06/2012	I1302000	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,000.00
09/06/2012	I1302001	Aramark	Unrestricted	Honors Program	Food Services	310.76
09/06/2012	I1302002	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	300.00
09/06/2012	I1302003	Aramark	Unrestricted	University Events	Food Services	4,585.59
09/06/2012	I1302004	Aramark	Unrestricted	University Events	Food Services	2,319.43
09/06/2012	I1302005	Bogner, Justin	Unrestricted	Womens Soccer	Contract Services Other	271.00
09/06/2012	I1302006	Canales, Roni	Unrestricted	Womens Soccer	Contract Services Other	223.20
09/06/2012	I1302007	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	600.00
09/06/2012	I1302008	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
09/06/2012	I1302011	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	300.00
09/06/2012	I1302012	Event Medics of North Car	Unrestricted	University Events	Food Services	144.00
09/06/2012	I1302014	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/06/2012	I1302015	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	150.00
09/06/2012	I1302016	Winthrop Employee	Unrestricted	English	Technology Supplies and S	237.02
09/06/2012	I1302018	Walters, Michael R.	Unrestricted	Womens Soccer	Contract Services Other	216.00
09/06/2012	I1302019	Minkoff, Randy	Unrestricted	Athletics	Contract Services Other	3,200.00
09/06/2012	I1302020	Ryder Engraving Inc	Unrestricted	Human Resources	Office Supplies	13.38



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/06/2012	I1302021	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	113.46
09/06/2012	I1302021	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
09/06/2012	I1302022	Krenn Window Covering	Plant	Capital Plant Accounts	NC Project Equipment	1,306.25
09/06/2012	I1302023	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	334.80
09/06/2012	I1302023	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	45.00
09/06/2012	I1302023	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	170.94
09/06/2012	I1302025	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	71.61
09/06/2012	I1302026	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	235.29
09/06/2012	I1302026	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	13.00
09/06/2012	I1302027	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	48.09
09/06/2012	I1302028	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	3,454.31
09/06/2012	J0009836	TLH wire Mr Ball reimb ca	Unrestricted	Office of VP Finance and	Non Employee Travel	1,477.05
09/07/2012	I1301900	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	110.00
09/07/2012	I1301985	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	534.30
09/07/2012	I1302013	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	65.00
09/07/2012	I1302013	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	175.90
09/07/2012	I1302013	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	100.00
09/07/2012	I1302013	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	49.41
09/07/2012	I1302024	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,821.74
09/07/2012	I1302024	Presort Plus Inc	Unrestricted	Admissions	Postage	1,821.75
09/07/2012	I1302029	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	6.05
09/07/2012	I1302030	Signs Now	Unrestricted	Athletics	Printing Outside Prepared	197.95
09/07/2012	I1302031	Southpaw Screenprint & Em	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	277.00
09/07/2012	I1302032	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	140.00
09/07/2012	I1302033	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	121.00
09/07/2012	I1302034	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	607.79
09/07/2012	I1302035	Sports Licensed Div of th	Unrestricted	Womens Volleyball	Clothing and Dry Goods	330.30
09/07/2012	I1302036	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	1,017.04
09/07/2012	I1302037	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,217.31
09/07/2012	I1302038	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	411.95
09/07/2012	I1302039	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	696.57
09/07/2012	I1302040	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	388.03
09/07/2012	I1302041	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
09/07/2012	I1302042	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	308.64
09/07/2012	I1302043	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	274.59
09/07/2012	I1302044	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	988.21

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/07/2012	I1302045	Winthrop Employee	Unrestricted	University College	Employee Out of State Mea	72.00
09/07/2012	I1302045	Winthrop Employee	Unrestricted	University College	Employee Out of State Lod	347.68
09/07/2012	I1302045	Winthrop Employee	Unrestricted	University College	Employee Out of State Gas	17.00
09/07/2012	I1302046	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	19.88
09/07/2012	I1302047	Georgia PROBE	Unrestricted	Admissions	Recruit Out of State Regi	150.00
09/07/2012	I1302048	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	146.00
09/07/2012	I1302049	Southpaw Screenprint & Em	Unrestricted	Mens Golf	Clothing and Dry Goods	162.60
09/07/2012	I1302050	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	478.96
09/07/2012	I1302051	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	12.74
09/07/2012	I1302052	Bonitz Flooring Group	Auxiliary	Maintenance of Buildings	Contract Services Other	4,355.00
09/07/2012	I1302053	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	205.70
09/07/2012	I1302054	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	90.94
09/07/2012	I1302057	A&K Painting Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	11,637.00
09/07/2012	I1302059	Winthrop Student	Unrestricted	NetSCOPE Match Y3 FY12	Contract Services Other	200.00
09/07/2012	I1302060	Richardson, Ellen Elizabe	Unrestricted	Inst for Ed Renewal Partn	Contract Services Other	200.00
09/07/2012	I1302061	Pi Sigma Alpha	Unrestricted	University College	Food Services	95.69
09/07/2012	I1302063	Markham, Michael	Unrestricted	Mens Soccer	Contract Services Other	60.00
09/07/2012	I1302063	Markham, Michael	Unrestricted	Womens Soccer	Contract Services Other	30.00
09/07/2012	I1302063	Markham, Michael	Unrestricted	Womens Volleyball	Contract Services Other	30.00
09/07/2012	I1302064	Torbett, David S.	Unrestricted	Womens Soccer	Contract Services Other	30.00
09/07/2012	I1302065	MasterCraft Renovation Sy	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	1,250.00
09/07/2012	I1302066	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
09/07/2012	I1302067	Southern Filter Fabricato	Unrestricted	Maintenance of Buildings	Maintenance Supplies	949.11
09/07/2012	I1302068	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,680.00
09/07/2012	I1302069	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,160.00
09/07/2012	I1302070	Telemet America Inc	Unrestricted	College of Business Instr	Subscriptions	16,692.00
09/07/2012	I1302071	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	74.50
09/07/2012	I1302073	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	3,883.03
09/07/2012	I1302074	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,082.00
09/07/2012	I1302076	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	69.75
09/10/2012	I1301891	Laundry Loops Inc	Unrestricted	Mens Basketball	Other Supplies	127.33
09/10/2012	I1301903	EZ Flex Sport Mats	Unrestricted	Athletics Spirit Groups	Other Supplies	2,578.70
09/10/2012	I1302055	A&K Painting Co Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	4,735.00
09/10/2012	I1302056	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	6,499.25
09/10/2012	I1302075	Hach Company	Unrestricted	Biology	Minor Equipment Less Than	1,848.91
09/10/2012	I1302077	Jones, Brian Wesley.	Unrestricted	Mens Soccer	Contract Services Other	30.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/10/2012	I1302078	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mil	23.25
09/10/2012	I1302078	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	89.00
09/10/2012	I1302078	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	590.16
09/10/2012	I1302078	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	51.00
09/10/2012	I1302079	Synergy Sports Technology	Unrestricted	Womens Basketball	Subscriptions	5,000.00
09/10/2012	I1302080	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,849.79
09/10/2012	I1302081	Winthrop Employee	Restricted	SCDSS MOU Task Order #3 S	Employee In State Mileage	64.17
09/10/2012	I1302082	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	10,935.00
09/10/2012	I1302083	Data Network Solutions	Unrestricted	Computing and Info Techno	Maintenance	6,466.24
09/10/2012	I1302084	Aramark	Auxiliary	Cafeterias	Food Services	600,000.00
09/10/2012	I1302085	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	605.00
09/10/2012	I1302087	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	129.20
09/10/2012	I1302088	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	70.35
09/10/2012	I1302089	B&K Pro Audio & Lighting	Unrestricted	University Events	Contract Services Other	800.00
09/10/2012	I1302090	Cline Brandt Kochenower &	Unrestricted	Accounting	Audit Fees	14,000.00
09/10/2012	I1302091	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	1,000.00
09/10/2012	I1302092	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
09/10/2012	I1302094	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,980.00
09/10/2012	I1302095	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
09/10/2012	I1302096	Owens, Charissa M.	Restricted	CERRA FY13	Non Employee Travel	100.30
09/10/2012	I1302097	Reed, Thomas L.	Restricted	CERRA FY13	Non Employee Travel	88.35
09/10/2012	I1302099	Agron Inc	Unrestricted	Womens Basketball	Other Supplies	886.38
09/10/2012	I1302101	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	165.20
09/10/2012	I1302102	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	535.49
09/10/2012	I1302103	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	257.20
09/10/2012	I1302104	Whaley Foodservice Repair	Auxiliary	Cafeterias	Contract Services Other	329.91
09/11/2012	I1302072	Allen, Kathleen M.	Restricted	CERRA FY13	Non Employee Travel	84.63
09/11/2012	I1302086	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	9,286.01
09/11/2012	I1302105	Bi-Lo Inc	Unrestricted	Student Affairs	Food Supplies	118.27
09/11/2012	I1302105	Bi-Lo Inc	Unrestricted	Publications Board	Food Supplies	204.73
09/11/2012	I1302105	Bi-Lo Inc	Unrestricted	Games Fund	Food Supplies	113.51
09/11/2012	I1302109	Aramark	Unrestricted	Human Nutrition	Food Services	259.24
09/11/2012	I1302110	B&K Pro Audio & Lighting	Unrestricted	Orientation	Contract Services Other	375.00
09/11/2012	I1302111	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	64.17
09/11/2012	I1302111	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals	19.00
09/11/2012	I1302111	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Lodging	104.23

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2012	I1302112	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	2,489.44
09/11/2012	I1302113	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	547.71
09/11/2012	I1302114	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	722.84
09/11/2012	I1302115	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	222.43
09/11/2012	I1302116	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	1.41
09/11/2012	I1302117	The Chronicle of Higher E	Unrestricted	Board Of Trustees	Advertising Costs	10,525.00
09/11/2012	I1302118	Collegiate Directories In	Unrestricted	Athletics	Books	456.52
09/11/2012	I1302119	Dowd, Lynn	Restricted	CERRA FY13	Non Employee Travel	37.20
09/11/2012	I1302120	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Lod	90.74
09/11/2012	I1302120	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Air	209.10
09/11/2012	I1302120	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Gas	24.00
09/11/2012	I1302121	Hewlett Packard Co	Unrestricted	Counseling Leadership and	IT Minor Equipment Less T	191.53
09/11/2012	I1302122	Hicks, Margaret	Restricted	CERRA FY13	Non Employee Travel	111.60
09/11/2012	I1302123	Kurtz, Mara	Unrestricted	CVPA Galleries	Non Employee Travel	168.10
09/11/2012	I1302124	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	220.16
09/11/2012	I1302125	Reitzel Landscape Service	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	4,175.20
09/11/2012	I1302126	Rock Hill Industrial Pipi	Auxiliary	Maintenance of Buildings	Contract Services Other	3,189.70
09/11/2012	I1302127	Morton, Mark Dale.	Unrestricted	Maintenance of Buildings	Contract Services Other	937.11
09/11/2012	I1302128	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	672.50
09/11/2012	I1302129	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	7,355.00
09/11/2012	I1302130	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	2,000.00
09/11/2012	I1302131	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	3,000.00
09/11/2012	I1302132	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	600.00
09/11/2012	I1302133	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
09/11/2012	I1302134	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	625.00
09/11/2012	I1302135	Winthrop Employee	Unrestricted	Womens Soccer	Athletic Team Travel	5,000.00
09/11/2012	I1302136	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	3,000.00
09/11/2012	I1302137	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	31.17
09/11/2012	I1302138	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	55.38
09/11/2012	I1302139	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	216.26
09/11/2012	I1302140	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	387.74
09/11/2012	I1302141	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Mea	105.00
09/11/2012	I1302141	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Lod	511.44
09/11/2012	I1302141	Winthrop Employee	Unrestricted	Mass Communication	Employee Out of State Gas	226.87
09/11/2012	I1302142	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	73.34
09/11/2012	I1302143	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	73.34

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/11/2012	I1302144	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	141.02
09/11/2012	I1302145	Adidas America Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-270.71
09/11/2012	I1302146	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
09/11/2012	I1302147	Aramark	Unrestricted	Emerging Leaders	Food Services	408.10
09/11/2012	I1302148	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	70.05
09/11/2012	I1302149	Winthrop Employee	Unrestricted	Office of Dean College of	Postage	9.00
09/11/2012	I1302150	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	65.84
09/11/2012	I1302151	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
09/11/2012	I1302152	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,118.98
09/11/2012	I1302153	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	185.00
09/11/2012	I1302155	Aramark	Unrestricted	University Events	Food Services	926.50
09/11/2012	I1302156	Cappex.com	Unrestricted	Admissions	Contract Services Other	13,000.00
09/11/2012	I1302157	Hampton Inn	Unrestricted	Student Affairs	Employee In State Lodging	108.90
09/12/2012	I1301683	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,794.48
09/12/2012	I1301858	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,978.72
09/12/2012	I1302154	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	7,066.28
09/12/2012	I1302158	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	318.99
09/12/2012	I1302158	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
09/12/2012	I1302159	Ohio Girls Basketball Rep	Unrestricted	Womens Basketball	Recruit Out of State Regi	200.00
09/12/2012	I1302160	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	4,525.17
09/12/2012	I1302160	Presort Plus Inc	Unrestricted	Admissions	Postage	4,525.17
09/12/2012	I1302161	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	283.05
09/12/2012	I1302161	Presort Plus Inc	Unrestricted	Admissions	Postage	283.05
09/12/2012	I1302162	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	189.24
09/12/2012	I1302162	Presort Plus Inc	Unrestricted	Admissions	Postage	189.24
09/12/2012	I1302163	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	57.61
09/12/2012	I1302164	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	214.47
09/12/2012	I1302165	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	22.94
09/12/2012	I1302166	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,974.54
09/12/2012	I1302167	Regalia Inc	Unrestricted	Music	Contract Services Other	1,928.05
09/12/2012	I1302168	Cultural Experiences Abro	Unrestricted	International Center	Contract Services Other	9,645.00
09/12/2012	I1302169	Sammons Preston	Unrestricted	Athletics Training Room	Contract Services Other	475.00
09/12/2012	I1302169	Sammons Preston	Unrestricted	Athletics Training Room	Minor Equipment Less Than	203.25
09/12/2012	I1302171	Signs Now	Unrestricted	Womens Softball	Other Supplies	128.40
09/12/2012	I1302172	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	457.94
09/12/2012	I1302173	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	39.06

# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2012	I1302174	Mental Golf Workshop	Unrestricted	Womens Golf	Contract Services Other	245.00
09/12/2012	I1302175	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	219.13
09/12/2012	I1302176	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	337.59
09/12/2012	I1302180	Winthrop Employee	Unrestricted	Music	Recruit In State Mileage	66.96
09/12/2012	I1302180	Winthrop Employee	Unrestricted	Music	Recruit In State Meals Ta	7.00
09/12/2012	I1302183	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	513.36
09/12/2012	I1302184	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	75.84
09/12/2012	I1302186	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	551.03
09/12/2012	I1302187	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	244.82
09/12/2012	I1302201	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	5,892.27
09/12/2012	I1302202	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	106.27
09/12/2012	I1302203	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	117.63
09/12/2012	I1302204	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	12.18
09/12/2012	I1302205	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	91.30
09/12/2012	I1302206	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	172.82
09/12/2012	I1302207	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
09/12/2012	I1302208	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	10,343.00
09/12/2012	I1302209	Google Inc	Unrestricted	IT Inititative	Maintenance	42.08
09/12/2012	I1302213	Presort Plus Inc	Unrestricted	Office of Dean College of	Contract Services Other	935.66
09/12/2012	I1302214	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	16.47
09/12/2012	I1302215	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
09/12/2012	I1302216	Williams, Joe D.	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,376.00
09/12/2012	I1302217	Targetx	Unrestricted	Admissions	Contract Services Other	4,500.00
09/12/2012	I1302218	Rock Hill High	Unrestricted	Admissions	Advertising Costs	325.00
09/12/2012	I1302219	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	7.15
09/12/2012	I1302220	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	14.91
09/12/2012	I1302221	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
09/12/2012	I1302222	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
09/12/2012	I1302223	Aramark	Unrestricted	LEAP	Food Services	6,263.88
09/12/2012	I1302224	Aramark	Unrestricted	LEAP	Food Services	2,499.58
09/12/2012	I1302225	Aramark	Unrestricted	Office of President	Food Services	65.24
09/12/2012	I1302226	Aramark	Unrestricted	Office of President	Food Services	16.05
09/12/2012	I1302227	Aramark	Unrestricted	Office of President	Food Services	61.97
09/12/2012	I1302228	Aramark	Unrestricted	Office of President	Food Services	106.43
09/12/2012	I1302230	Aramark	Unrestricted	Office of President	Food Services	610.80
09/12/2012	I1302231	Aramark	Unrestricted	Office of President	Food Services	39.08

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/12/2012	I1302232	Childs & Halligan	Restricted	CERRA FY13	Attorney Fees	437.80
09/12/2012	I1302233	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
09/12/2012	I1302234	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
09/12/2012	I1302236	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	308.25
09/12/2012	I1302237	Winthrop Employee	Unrestricted	IT Staff Development	Employee In State Mileage	65.10
09/12/2012	I1302238	Hobsons	Unrestricted	Admissions	Contract Services Other	9,999.00
09/12/2012	I1302239	Winthrop Employee	Unrestricted	Counseling Leadership and	Office Supplies	35.35
09/12/2012	I1302240	Research Institute for St	Unrestricted	Accreditation and Account	Contract Services Other	3,300.00
09/12/2012	I1302241	Vignola, Frank	Unrestricted	Music	Contract Services Other	650.00
09/12/2012	I1302243	Aramark	Unrestricted	Orientation	Food Services	494.21
09/12/2012	I1302244	Aramark	Unrestricted	Orientation	Food Services	349.33
09/12/2012	I1302245	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
09/12/2012	I1302245	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	79.92
09/12/2012	I1302246	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Air	524.10
09/12/2012	I1302247	Winthrop Student	Unrestricted	Mens Basketball	Technology Supplies and S	60.96
09/13/2012	I1302170	Barbizon Charlotte Inc	Unrestricted	CVPA Theatre Production	Minor Equipment Less Than	5,046.02
09/13/2012	I1302229	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	500.00
09/13/2012	I1302235	Winthrop Employee	Restricted	CERRA FY13	Technology Supplies and S	92.98
09/13/2012	I1302242	Wei, Lillie	Unrestricted	Fine Arts	Contract Services Other	600.00
09/13/2012	I1302248	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	77.19
09/13/2012	I1302249	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	66.03
09/13/2012	I1302250	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	128.00
09/13/2012	I1302250	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	361.60
09/13/2012	I1302251	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	45.25
09/13/2012	I1302252	Boswell, Mary John.	Unrestricted	COBA Student Prof Develop	Contract Services Other	1,200.00
09/13/2012	I1302253	Sign Techniques	Unrestricted	NetSCOPE Match Y3 FY12	Other Supplies	192.60
09/13/2012	I1302254	Winthrop Employee	Unrestricted	Music	Employee Out of State Mil	32.55
09/13/2012	I1302254	Winthrop Employee	Unrestricted	Music	Employee Out of State Mea	16.00
09/13/2012	I1302257	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	142.60
09/13/2012	I1302258	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,453.47
09/13/2012	I1302259	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	951.03
09/13/2012	I1302260	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail Contra	483.08
09/13/2012	I1302261	Pro Cal Professional Deca	Unrestricted	Campus Police	Minor Equipment Less Than	918.93
09/13/2012	I1302262	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	88.35
09/13/2012	I1302263	B&K Pro Audio & Lighting	Unrestricted	PE Sport and Human Perfor	Technology Supplies and S	374.17
09/13/2012	I1302264	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.49

# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2012	I1302265	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	18.41
09/13/2012	I1302269	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	426.87
09/13/2012	I1302269	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	26.00
09/13/2012	I1302270	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	56.92
09/13/2012	I1302270	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	271.32
09/13/2012	I1302271	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	23.25
09/13/2012	I1302272	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	79.05
09/13/2012	I1302272	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	13.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	200.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	150.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	175.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	150.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	115.00
09/13/2012	I1302273	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	85.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	135.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	80.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	90.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	90.00
09/13/2012	I1302274	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	65.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	325.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	125.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00



## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	50.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302275	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302276	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	350.00
09/13/2012	I1302276	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	325.00
09/13/2012	I1302277	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302277	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	175.00
09/13/2012	I1302277	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	350.00
09/13/2012	I1302277	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	100.00
09/13/2012	I1302277	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	225.00
09/13/2012	I1302277	Fire Control Systems of C	Auxiliary	Cafeterias	Contract Services Other	500.00
09/13/2012	I1302278	Big South Conference	Unrestricted	Athletics Facilities and	Other Supplies	466.55
09/13/2012	I1302279	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	1,000.00
09/13/2012	I1302280	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	900.00
09/13/2012	I1302281	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	38.77
09/13/2012	I1302282	Ray, Jennifer L.	Unrestricted	Fine Arts	Contract Services Other	500.00
09/13/2012	I1302283	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
09/13/2012	I1302284	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
09/13/2012	I1302285	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	570.61
09/13/2012	I1302286	Ryder Engraving Inc	Unrestricted	Office of Dean College of	Educational Supplies	4,225.68
09/13/2012	I1302287	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
09/13/2012	I1302288	Winthrop Employee	Unrestricted	Athletics Training Room	Medical Supplies	9.26
09/13/2012	I1302289	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.75
09/13/2012	I1302290	Aramark	Unrestricted	Master of Social Work	Food Services	592.46
09/13/2012	I1302291	Aramark	Unrestricted	Master of Social Work	Food Services	548.59
09/13/2012	I1302292	Aramark	Unrestricted	Master of Social Work	Food Services	611.60
09/13/2012	I1302293	Aramark	Unrestricted	Social Work	Food Services	404.73
09/13/2012	I1302294	Fisher Scientific	Plant	Capital Plant Accounts	Contract Services Other	657.00
09/13/2012	I1302295	Winthrop Employee	Unrestricted	Biology	Minor Equipment Less Than	128.40
09/13/2012	I1302296	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	88.05
09/13/2012	J0009915	JB BOA Check Order	Unrestricted	Cashiers Office	Office Supplies	18.00
09/14/2012	I1301628	Dell Marketing LP	Unrestricted	Dacus Library	IT Minor Equipment Less T	1,907.72
09/14/2012	I1301629	Hewlett Packard Co	Unrestricted	Athletics	IT Minor Equipment Less T	505.25
09/14/2012	I1301630	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	16.60
09/14/2012	I1301630	Adidas America Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	69.31

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2012	I1301631	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	94.13
09/14/2012	I1301631	Adidas America Inc	Unrestricted	Womens Soccer	Game Equipment for Athlet	393.03
09/14/2012	I1301812	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	316.95
09/14/2012	I1301812	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	316.96
09/14/2012	I1301901	Hewlett Packard Co	Plant	Capital Plant Accounts	IT Minor Equipment Less T	299.60
09/14/2012	I1302200	Hingle, Boyd	Unrestricted	Political Science	Non Employee Travel	27.90
09/14/2012	I1302210	Schlabach, Alan	Unrestricted	Political Science	Non Employee Travel	29.90
09/14/2012	I1302283	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
09/14/2012	I1302297	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	3,155.61
09/14/2012	I1302297	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	326.68
09/14/2012	I1302298	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-2,214.98
09/14/2012	I1302298	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	-229.27
09/14/2012	I1302299	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
09/14/2012	I1302301	NCA Spirit Camp	Unrestricted	Athletics Spirit Groups	Contract Services Other	2,605.00
09/14/2012	I1302302	NCA Spirit Camp	Unrestricted	Athletics Spirit Groups	Contract Services Other	2,660.00
09/14/2012	I1302304	Kappa Alpha Psi	Unrestricted	Student Clubs	Student Travel	240.00
09/14/2012	I1302305	Winthrop Student	Unrestricted	Student Clubs	Student Travel	14.20
09/14/2012	I1302306	Cardinal Health	Auxiliary	Health Services	Medical Supplies	2.09
09/14/2012	I1302307	Cardinal Health	Auxiliary	Health Services	Medical Supplies	85.33
09/14/2012	I1302308	Cardinal Health	Auxiliary	Health Services	Medical Supplies	67.28
09/14/2012	I1302309	Cardinal Health	Auxiliary	Health Services	Medical Supplies	1,497.64
09/14/2012	I1302310	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	139.04
09/14/2012	I1302311	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	6.58
09/14/2012	I1302313	JUMPUSA.com	Unrestricted	Mens Basketball	Other Supplies	272.80
09/14/2012	I1302314	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Mileage	65.10
09/14/2012	I1302314	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	10.00
09/14/2012	I1302315	Winthrop Employee	Unrestricted	Biology	Student Travel	21.34
09/14/2012	I1302316	Aramark	Unrestricted	DSU Activities	Food Services	100.00
09/14/2012	I1302317	Bookworm at Winthrop Univ	Unrestricted	DSU Activities	Contract Services Other	100.00
09/14/2012	I1302318	Anderson University	Agency	Scholarships and Financia	Education and Training	24,225.00
09/14/2012	I1302318	Anderson University	Agency	Scholarships and Financia	Education and Training	94,093.50
09/14/2012	I1302319	USC Columbia	Agency	Scholarships and Financia	Education and Training	27,075.00
09/14/2012	I1302319	USC Columbia	Agency	Scholarships and Financia	Education and Training	130,950.00
09/14/2012	I1302320	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Foreign Travel	18.60
09/14/2012	I1302320	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Foreign Travel	162.00
09/14/2012	I1302320	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Foreign Travel	95.24

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2012	I1302321	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	60.00
09/14/2012	I1302323	Youth Performing Arts Sch	Unrestricted	Theatre and Dance	Recruit Out of State Regi	50.00
09/14/2012	I1302324	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	214.07
09/14/2012	I1302325	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	728.72
09/14/2012	I1302326	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	180.00
09/14/2012	I1302326	Omnimed LLC	Auxiliary	Health Services	Medical Services	20.00
09/14/2012	I1302327	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	990.00
09/14/2012	I1302327	Omnimed LLC	Auxiliary	Health Services	Medical Services	110.00
09/14/2012	I1302328	Palmetto Health	Auxiliary	Health Services	Medical Services	1,033.00
09/14/2012	I1302329	Professional Pathology Se	Auxiliary	Health Services	Medical Services	135.00
09/14/2012	I1302330	Winthrop Employee	Restricted	NetLEAD	Employee Out of State Air	209.10
09/14/2012	I1302331	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	86.77
09/14/2012	I1302332	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
09/14/2012	I1302333	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	149.94
09/14/2012	I1302334	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	86.94
09/14/2012	I1302335	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	85.00
09/14/2012	I1302336	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
09/14/2012	I1302337	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	9.94
09/14/2012	I1302338	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	96.94
09/14/2012	I1302339	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	54.90
09/14/2012	I1302340	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	818.61
09/14/2012	I1302340	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	13.55
09/14/2012	I1302341	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	4,527.32
09/14/2012	I1302342	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	154.30
09/14/2012	I1302343	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	728.80
09/14/2012	I1302344	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	227.21
09/14/2012	I1302345	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	23.53
09/14/2012	I1302346	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	2,406.26
09/14/2012	I1302347	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Continuations	221.28
09/14/2012	I1302348	Cabell Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,370.00
09/14/2012	I1302349	Cengage Learning	Unrestricted	Library Acquisitions	Dacus Books	544.76
09/14/2012	I1302350	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	58.10
09/14/2012	I1302351	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	341.36
09/14/2012	I1302352	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	24.86
09/14/2012	I1302353	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	15.29
09/14/2012	I1302354	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	24.90

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/14/2012	I1302355	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	223.55
09/14/2012	I1302356	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	2,519.93
09/14/2012	I1302356	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	54.50
09/14/2012	I1302357	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	2,782.44
09/14/2012	I1302358	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	8.38
09/14/2012	I1302358	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	11.32
09/14/2012	I1302359	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-89.00
09/14/2012	I1302360	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	723.24
09/14/2012	I1302361	The Herald	Unrestricted	Library Acquisitions	Dacus Periodicals	284.00
09/14/2012	I1302362	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	162.67
09/14/2012	I1302363	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	116.97
09/14/2012	I1302364	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	68.71
09/14/2012	I1302365	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	411.81
09/14/2012	I1302366	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	105.72
09/14/2012	I1302367	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	188.42
09/14/2012	I1302368	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	33.03
09/14/2012	I1302369	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	22.76
09/14/2012	I1302370	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	152.85
09/14/2012	I1302371	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	123.49
09/14/2012	I1302373	Disaster Restorations Inc	Auxiliary	Residence Life Improvemen	Contract Services Other	8,412.00
09/17/2012	I1302312	Winthrop Employee	Restricted	Biology	Employee Out of State Mil	302.72
09/17/2012	I1302312	Winthrop Employee	Restricted	Biology	Employee Out of State Mea	41.00
09/17/2012	I1302312	Winthrop Employee	Restricted	Biology	Employee Out of State Lod	81.00
09/17/2012	I1302375	The Wesley Foundation	Unrestricted	Diversity	Contract Services Other	100.00
09/17/2012	I1302376	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	21.00
09/17/2012	I1302377	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	349.74
09/17/2012	I1302378	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	26.45
09/17/2012	I1302379	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	373.59
09/17/2012	I1302380	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	58.87
09/17/2012	I1302381	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	59.88
09/17/2012	I1302382	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	105.96
09/17/2012	I1302383	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	692.05
09/17/2012	I1302384	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	728.03
09/17/2012	I1302385	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	39.58
09/17/2012	I1302386	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,997.62
09/17/2012	I1302387	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	19,100.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2012	I1302388	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	5,712.00
09/17/2012	I1302389	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	316.95
09/17/2012	I1302389	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	316.96
09/17/2012	I1302390	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	2,500.00
09/17/2012	I1302391	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	139.46
09/17/2012	I1302392	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	43.00
09/17/2012	I1302393	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	253.87
09/17/2012	I1302394	Adams, Paula B.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	13.95
09/17/2012	I1302395	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	100.94
09/17/2012	I1302396	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	23.50
09/17/2012	I1302397	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	125.95
09/17/2012	I1302398	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	186.79
09/17/2012	I1302399	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	120.00
09/17/2012	I1302400	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	67.00
09/17/2012	I1302401	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	59.00
09/17/2012	I1302402	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	40.13
09/17/2012	I1302403	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.20
09/17/2012	I1302404	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	52.50
09/17/2012	I1302405	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	22.04
09/17/2012	I1302406	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	94.36
09/17/2012	I1302407	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.00
09/17/2012	I1302410	Capitol Tours	Restricted	McNair Postbaccalaureate	Student Travel	1,471.49
09/17/2012	I1302411	Carolina Advanced Digital	Restricted	Lottery Funded IT	Maintenance	9,994.59
09/17/2012	I1302412	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	100.00
09/17/2012	I1302413	Blackboard Connect Inc	Auxiliary	Campus Police	Maintenance	19,795.00
09/17/2012	I1302414	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	140.97
09/17/2012	I1302415	Aramark	Unrestricted	Human Resources	Food Services	71.92
09/17/2012	I1302417	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	1,242.27
09/17/2012	I1302418	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	-1,242.27
09/17/2012	I1302419	Hewlett Packard Co	Unrestricted	Dacus Library	IT Minor Equipment Less T	3,986.82
09/17/2012	I1302421	NuDay Productions LLC	Unrestricted	West Forum	Contract Services Other	500.00
09/17/2012	I1302422	Pro Cal Professional Deca	Unrestricted	Campus Police	Minor Equipment Less Than	240.50
09/17/2012	I1302423	Sidearm Sports	Unrestricted	Athletics Sports Informat	Contract Services Other	5,564.00
09/17/2012	I1302424	Hicks, Andrea Wilson.	Restricted	NetLEAD	Non Employee Travel	83.70
09/17/2012	I1302425	Aramark	Unrestricted	Office of President	Food Services	39.13
09/17/2012	I1302426	Aramark	Unrestricted	Office of President	Food Services	40.88

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/17/2012	I1302429	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,360.00
09/17/2012	I1302430	Barbizon Charlotte Inc	Unrestricted	Athletics Facilities and	Contract Services Other	198.83
09/17/2012	I1302430	Barbizon Charlotte Inc	Unrestricted	Athletics Facilities and	Technology Supplies and S	53.34
09/17/2012	I1302431	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	135.67
09/18/2012	I1302432	National Assoc of Basketb	Unrestricted	Mens Basketball	Membership Dues	55.00
09/18/2012	I1302433	SC DHEC - EMS and Trauma	Unrestricted	Athletics Training Room	Membership Dues	50.00
09/18/2012	I1302434	Hewlett Packard Co	Unrestricted	Athletics	Technology Supplies and S	72.76
09/18/2012	I1302435	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	81.84
09/18/2012	I1302436	PASCAL	Unrestricted	Library Acquisitions	Dacus Electronic Serials	9,921.80
09/18/2012	I1302437	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mil	31.16
09/18/2012	I1302438	Aramark	Unrestricted	Peer Mentoring	Food Services	685.76
09/18/2012	I1302439	Agron Inc	Unrestricted	Mens Cross Country Track	Other Supplies	316.95
09/18/2012	I1302439	Agron Inc	Unrestricted	Womens Cross Country Trac	Other Supplies	316.97
09/18/2012	I1302440	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	84.82
09/18/2012	I1302441	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	39.37
09/18/2012	I1302442	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	94.93
09/18/2012	I1302443	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mil	24.18
09/18/2012	I1302443	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Mea	78.00
09/18/2012	I1302443	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Lod	733.22
09/18/2012	I1302443	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Ren	285.03
09/18/2012	I1302443	Winthrop Employee	Unrestricted	Office of Dean Vis and Pe	Employee Out of State Gas	50.00
09/18/2012	I1302444	Leitner Construction	Plant	Capital Plant Accounts	C Project Renov Bldg and	30,483.31
09/18/2012	I1302446	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	120.80
09/18/2012	I1302447	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	69.85
09/18/2012	I1302448	Aramark	Unrestricted	Design	Food Services	137.63
09/18/2012	I1302449	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	2,000.00
09/18/2012	I1302450	EXXON/GECC	Unrestricted	Athletics	Gasoline	275.23
09/18/2012	I1302451	Henderson, Susan	Restricted	CERRA FY13	Non Employee Travel	93.00
09/18/2012	I1302452	Hyundai Motor Finance Co	Unrestricted	Mens Golf	Rent Other	584.70
09/18/2012	I1302452	Hyundai Motor Finance Co	Unrestricted	Womens Basketball	Rent Other	584.70
09/18/2012	I1302453	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	303.83
09/18/2012	I1302454	Lander University	Agency	Scholarships and Financia	Education and Training	8,253.50
09/18/2012	I1302454	Lander University	Agency	Scholarships and Financia	Education and Training	40,450.00
09/18/2012	I1302455	Millar, Heber W.	Restricted	CERRA FY13	Non Employee Travel	124.62
09/18/2012	I1302456	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	28.95
09/18/2012	I1302457	Nalley, Kelly H.	Restricted	CERRA FY13	Non Employee Travel	88.35

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/18/2012	I1302458	Newberry College	Agency	Scholarships and Financia	Education and Training	5,700.00
09/18/2012	I1302458	Newberry College	Agency	Scholarships and Financia	Education and Training	12,300.00
09/18/2012	I1302459	Ortmann, Olivia J..	Restricted	CERRA FY13	Non Employee Travel	51.15
09/18/2012	I1302460	South Carolina State Univ	Agency	Scholarships and Financia	Education and Training	5,175.00
09/18/2012	I1302461	Strickland, June Smith.	Restricted	CERRA FY13	Non Employee Travel	105.09
09/18/2012	I1302462	Vartanian, Lee	Restricted	CERRA FY13	Non Employee Travel	65.10
09/18/2012	I1302463	Vartanian, Lee	Restricted	CERRA FY13	Non Employee Travel	55.80
09/18/2012	I1302464	Arnau, Penny Lee.	Restricted	NetLEAD	Contract Services Other	900.00
09/18/2012	I1302465	Southpaw Screenprint & Em	Unrestricted	Womens Volleyball	Clothing and Dry Goods	28.95
09/19/2012	I1302300	Winthrop Employee	Restricted	Biology	Postage	17.40
09/19/2012	I1302416	Hewlett Packard Co	Unrestricted	Human Nutrition	IT Minor Equipment Less T	424.83
09/19/2012	I1302466	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	3,840.00
09/19/2012	I1302467	STI LLC	Unrestricted	Womens Soccer	Athletic Team Travel	2,460.00
09/19/2012	I1302468	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,921.38
09/19/2012	I1302469	Wells Fargo Insurance Ser	Unrestricted	Insurance Mgmt Liability	Insurance General	19,749.00
09/19/2012	I1302470	Westney, William	Unrestricted	Music	Contract Services Other	500.00
09/19/2012	I1302471	Motorola Solutions Inc	Unrestricted	Campus Police	Contract Services Other	3,845.09
09/19/2012	I1302472	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	3,155.61
09/19/2012	I1302472	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	326.68
09/19/2012	I1302473	Agron Inc	Unrestricted	Womens Volleyball	Clothing and Dry Goods	-2,214.98
09/19/2012	I1302473	Agron Inc	Unrestricted	Womens Volleyball	Other Supplies	-229.27
09/19/2012	I1302474	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	525.82
09/19/2012	I1302475	Council on Social Work Ed	Unrestricted	Master of Social Work	Membership Dues	1,725.00
09/19/2012	I1302476	Aramark	Unrestricted	College of Business Instr	Food Services	1,980.16
09/19/2012	I1302477	B&K Pro Audio & Lighting	Unrestricted	West Center Operations	Contract Services Other	374.17
09/19/2012	I1302478	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	765.00
09/19/2012	I1302479	BP Oil Company	Unrestricted	Athletics	Gasoline	51.28
09/19/2012	I1302480	C B R Technologies Inc	Unrestricted	Maintenance of Buildings	Contract Services Other	1,670.00
09/19/2012	I1302481	Dana Safety Supply	Unrestricted	Campus Police	Minor Equipment Less Than	1,200.00
09/19/2012	I1302482	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	200.00
09/19/2012	I1302483	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
09/19/2012	I1302484	Winthrop Employee	Unrestricted	Biology	Academic Lab Supplies	125.79
09/19/2012	I1302485	Winthrop Employee	Unrestricted	Womens Golf	Athletic Team Travel	122.26
09/19/2012	I1302486	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	115.20
09/19/2012	I1302486	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	613.41
09/19/2012	I1302487	South Carolina Music Teac	Unrestricted	Music	Advertising Costs	155.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/19/2012	I1302488	Winthrop Employee	Unrestricted	Match INBRE II Y3 FY13	Minor Equipment Less Than	42.77
09/19/2012	I1302489	Line Upon Line Percussion	Unrestricted	Music	Contract Services Other	200.00
09/19/2012	I1302490	Oakes Appliance & Refrige	Auxiliary	Maintenance of Buildings	Contract Services Other	253.00
09/19/2012	I1302491	Oakes Appliance & Refrige	Auxiliary	Maintenance of Buildings	Contract Services Other	189.00
09/19/2012	I1302492	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,657.62
09/19/2012	I1302492	Presort Plus Inc	Unrestricted	Admissions	Postage	1,657.63
09/19/2012	I1302494	Winthrop Employee	Restricted	Biology	Employee Out of State Lod	81.00
09/20/2012	I1301809	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	149.79
09/20/2012	I1302098	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	96.18
09/20/2012	I1302098	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	56.85
09/20/2012	I1302420	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	8.71
09/20/2012	I1302420	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	14.72
09/20/2012	I1302493	Sir Speedy/Digital Quickc	Unrestricted	Athletics Promotions and	Printing Outside Prepared	1,225.15
09/20/2012	I1302495	Southern Elevator Company	Unrestricted	Maintenance of Buildings	Contract Services Other	2,612.00
09/20/2012	I1302495	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
09/20/2012	I1302495	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
09/20/2012	I1302496	Southpaw Screenprint & Em	Unrestricted	Admissions	Printing Outside Prepared	3,476.84
09/20/2012	I1302497	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
09/20/2012	I1302498	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	500.00
09/20/2012	I1302499	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
09/20/2012	I1302501	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Meal	274.00
09/20/2012	I1302501	Winthrop University Cashi	Unrestricted	Womens Basketball	Recruit Out of State Lodg	326.00
09/20/2012	I1302502	Winthrop Employee	Restricted	NetLEAD	Office Supplies	31.02
09/20/2012	I1302503	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Consulting	202.23
09/20/2012	I1302504	Locksmith Ledger	Unrestricted	Facilities Management	Subscriptions	50.29
09/20/2012	I1302505	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	342.24
09/20/2012	I1302505	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Meals	31.00
09/20/2012	I1302505	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Lodging	78.84
09/20/2012	I1302506	Aramark	Unrestricted	University Events	Food Services	127.53
09/20/2012	I1302507	Gaulden Monuments Inc	Unrestricted	University Events	Contract Services Other	1,760.00
09/20/2012	I1302508	Fisher Scientific	Unrestricted	Biology	Minor Equipment Less Than	1,823.80
09/20/2012	I1302509	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	40.69
09/20/2012	I1302510	Martin, Shirley P.	Restricted	NetLEAD	Employee In State Mileage	240.91
09/20/2012	I1302511	Martin, Shirley P.	Restricted	NetLEAD	Employee In State Mileage	242.73
09/20/2012	I1302513	Martin, Shirley P.	Restricted	NetLEAD	Employee In State Mileage	208.32
09/20/2012	I1302514	Aramark	Unrestricted	English	Food Services	154.91



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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/20/2012	I1302515	ACEJMC	Unrestricted	Mass Communication	Membership Dues	2,000.00
09/20/2012	I1302516	Winthrop Employee	Unrestricted	DSU Program Board	Student Travel	90.53
09/20/2012	I1302517	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	43.71
09/20/2012	I1302518	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	109.74
09/20/2012	I1302519	Winthrop Employee	Unrestricted	Mens Golf	Athletic Team Travel	39.00
09/20/2012	I1302520	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	32.00
09/20/2012	I1302520	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	120.99
09/20/2012	I1302521	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	130.25
09/20/2012	I1302522	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	283.65
09/20/2012	I1302523	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	26.04
09/20/2012	I1302523	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	169.00
09/20/2012	I1302523	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	524.63
09/20/2012	I1302524	Sign Techniques	Unrestricted	Womens Basketball	Other Supplies	536.85
09/20/2012	I1302525	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	144.48
09/20/2012	I1302526	Aramark	Unrestricted	Office of VP Finance and	Food Services	262.58
09/20/2012	I1302527	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	77.32
09/20/2012	J0009963	JB IDT 1320 Sales Tax Prn	Unrestricted	Office of VP Univ Advance	Issues Print Shop	71.34
09/20/2012	J0009964	JB IDT 1321 Sales Tax Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	58.05
09/21/2012	I1302512	Aramark	Unrestricted	International Center	Food Services	57.23
09/21/2012	I1302528	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	16.90
09/21/2012	I1302529	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	247.11
09/21/2012	I1302530	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	56.28
09/21/2012	I1302531	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	26.27
09/21/2012	I1302532	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	33.56
09/21/2012	I1302533	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	30.12
09/21/2012	I1302534	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	83.19
09/21/2012	I1302535	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	41.80
09/21/2012	I1302536	Winthrop Employee	Unrestricted	Mass Communication	Printing Outside Prepared	12.41
09/21/2012	I1302538	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	749.61
09/21/2012	I1302539	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mil	134.85
09/21/2012	I1302539	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	9.00
09/21/2012	I1302539	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Gas	1.00
09/21/2012	I1302540	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals	38.00
09/21/2012	I1302540	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Lodging	108.90
09/21/2012	I1302541	Winthrop Employee	Unrestricted	West Forum	Employee Out of State Mil	55.80
09/21/2012	I1302542	Taylor Sports	Unrestricted	DSU Program Board	Clothing and Dry Goods	187.25

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/21/2012	I1302543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	89.00
09/21/2012	I1302543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	277.13
09/21/2012	I1302543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Rent	103.62
09/21/2012	I1302543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Airl	746.90
09/21/2012	I1302543	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	55.32
09/21/2012	I1302544	Adidas America Inc	Unrestricted	Athletics Training Room	Clothing and Dry Goods	276.32
09/21/2012	I1302545	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	64.19
09/21/2012	I1302546	New Teacher Center	Restricted	NETSCOPE Federal Funds	Copyrighted Material	1,364.25
09/21/2012	I1302547	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
09/21/2012	I1302549	Rock Hill Coca Cola Bottl	Unrestricted	Mens Cross Country Track	Food Supplies	155.04
09/21/2012	I1302549	Rock Hill Coca Cola Bottl	Unrestricted	Womens Cross Country Trac	Food Supplies	155.05
09/21/2012	I1302550	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
09/21/2012	I1302551	NFORMD.NET	Restricted	Victims Assistance Develo	Contract Services Other	5,402.43
09/21/2012	I1302552	Carolina Fresh Farms Outl	Unrestricted	Maintenance of Grounds Fa	Maintenance Supplies	110.00
09/21/2012	I1302553	Interstate Solutions	Auxiliary	Housekeeping	Contract Services Other	3,349.00
09/21/2012	I1302554	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	57.00
09/21/2012	I1302557	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	694.87
09/21/2012	I1302557	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Office Supplies	1.20
09/21/2012	I1302557	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	3.55
09/21/2012	I1302558	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	19.00
09/21/2012	I1302558	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	26.01
09/21/2012	J0009970	JB IDT 1322 Inv 010245 Au	Unrestricted	Motor Pool	Rent Other	12,364.92
09/24/2012	I1302555	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	214.74
09/24/2012	I1302559	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	799.59
09/24/2012	I1302560	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	39.49
09/24/2012	I1302561	Aramark	Unrestricted	CVPA Galleries	Food Services	2,812.89
09/24/2012	I1302563	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	12.09
09/24/2012	I1302563	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Mea	110.00
09/24/2012	I1302563	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Gas	63.00
09/24/2012	I1302563	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Air	50.00
09/24/2012	I1302564	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	38.00
09/24/2012	I1302565	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	227.43
09/24/2012	I1302567	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	24.18
09/24/2012	I1302567	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	41.00
09/24/2012	I1302567	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Lod	490.06
09/24/2012	I1302567	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee In State Gas Par	18.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2012	I1302568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	236.22
09/24/2012	I1302568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	34.00
09/24/2012	I1302568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	230.84
09/24/2012	I1302568	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	105.00
09/24/2012	I1302569	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	9.00
09/24/2012	I1302570	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	57.00
09/24/2012	I1302570	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	141.90
09/24/2012	I1302571	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
09/24/2012	I1302572	York County Natural Gas A	Unrestricted	Utilities	Utilities Natural Gas	2,282.92
09/24/2012	I1302573	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	23.25
09/24/2012	I1302573	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	50.00
09/24/2012	I1302573	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	20.00
09/24/2012	I1302573	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	89.00
09/24/2012	I1302573	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	640.20
09/24/2012	I1302574	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	132.00
09/24/2012	I1302574	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	615.32
09/24/2012	I1302575	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	82.00
09/24/2012	I1302575	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	343.04
09/24/2012	I1302576	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Mil	24.18
09/24/2012	I1302576	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Mea	110.00
09/24/2012	I1302576	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee Out of State Gas	53.00
09/24/2012	I1302577	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	347.82
09/24/2012	I1302577	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Meals T	19.00
09/24/2012	I1302578	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	710.52
09/24/2012	I1302579	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	3,375.07
09/24/2012	I1302580	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	1,500.00
09/24/2012	I1302581	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	319.93
09/24/2012	I1302582	Winthrop Employee	Restricted	National Board Certificat	Office Supplies	217.86
09/24/2012	I1302583	Chick-Fil-A	Unrestricted	Athletics Promotions and	Food Supplies	425.26
09/24/2012	I1302584	Logo Works Inc	Unrestricted	Athletics Spirit Groups	Other Supplies	171.20
09/24/2012	I1302585	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	120.00
09/24/2012	I1302586	Logo Works Inc	Unrestricted	Athletics Promotions and	Other Supplies	1,546.15
09/24/2012	I1302587	McAllister, Amy	Restricted	CERRA FY13	Telephone Toll Charges	75.00
09/24/2012	I1302588	Winthrop Employee	Unrestricted	DSU Program Board	Non Employee Travel	9.00
09/24/2012	I1302589	Sleep Inn & Suites	Unrestricted	Campus Police	Employee In State Lodging	273.36
09/24/2012	I1302590	Airgas National Welders	Unrestricted	Biology	Rent Other	1,546.15

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Date	ID No.	Description	Funding Source	Department	Description	Amount
09/24/2012	I1302591	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	12.04
09/24/2012	I1302591	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	15.27
09/24/2012	I1302592	Embassy Suites Hotel	Unrestricted	DSU Program Board	Student Travel	568.26
09/24/2012	I1302593	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	376.11
09/24/2012	I1302593	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	158.57
09/24/2012	I1302593	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	34.28
09/24/2012	I1302594	Embassy Suites Hotel	Unrestricted	DSU Program Board	Student Travel	568.26
09/24/2012	I1302595	Embassy Suites Hotel	Unrestricted	DSU Program Board	Employee Out of State Lod	568.26
09/24/2012	I1302596	Winthrop Student	Unrestricted	DSU Activities	Other Supplies	34.00
09/24/2012	I1302599	Sarasota County School Bo	Unrestricted	Admissions	Recruit Out of State Regi	50.00
09/24/2012	I1302600	Aramark	Unrestricted	Office of VP Finance and	Food Services	84.86
09/24/2012	I1302601	Carolina Golf Cars	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	780.77
09/24/2012	I1302602	Middleton, Stephen	Unrestricted	Womens Soccer	Contract Services Other	275.50
09/24/2012	I1302603	Mower, John	Unrestricted	Womens Soccer	Contract Services Other	199.80
09/24/2012	I1302604	Nattes, Jou	Unrestricted	Womens Soccer	Contract Services Other	219.60
09/24/2012	I1302605	Pal's Printing and Embroi	Unrestricted	Mens Cross Country Track	Other Supplies	40.00
09/24/2012	I1302605	Pal's Printing and Embroi	Unrestricted	Womens Cross Country Trac	Other Supplies	40.00
09/24/2012	I1302606	Schechtman, Alan	Unrestricted	Womens Soccer	Contract Services Other	208.80
09/24/2012	I1302607	Tanverdi, John	Unrestricted	Womens Soccer	Contract Services Other	262.90
09/24/2012	I1302608	Winthrop University Cashi	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	76.27
09/24/2012	J0009977	JB IDT 1323 Insurance I19	Unrestricted	Insurance Property	Insurance Fire	4,665.90
09/24/2012	J0009978	CR Duke Aug Payment	Unrestricted	Utilities	Utilities Power	209,791.01
09/24/2012	J0009978	CR Duke Aug Payment	Unrestricted	Utilities	Utilities Power	2,811.34
09/24/2012	J0009978	CR Duke Aug Payment	Unrestricted	Utilities	Utilities Power	901.98
09/24/2012	J0009992	TLH remit indirect cost j	Restricted	TRIO	Remitted Indirect Cost	2,524.80
09/24/2012	J0009992	TLH remit indirect cost j	Restricted	SCDHHS - MOU Task Order 1	Remitted Indirect Cost	309.47
09/25/2012	I1302560	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	39.49
09/25/2012	I1302609	King Alfred's Notebook LL	Unrestricted	Library Acquisitions	Dacus Books	5,850.00
09/25/2012	I1302610	University of Minnesota	Unrestricted	International Center	Contract Services Other	23,552.50
09/25/2012	I1302611	Greenwood/Asher & Associa	Unrestricted	Board Of Trustees	Contract Services Other	7,467.00
09/25/2012	I1302612	3M Company	Unrestricted	Dacus Library	Capital Exp Other Equipme	11,104.69
09/25/2012	I1302613	Medco Supply Company	Unrestricted	Mens Basketball	Medical Supplies	787.52
09/25/2012	I1302614	Pickens Roofing & Sheet M	Auxiliary	Maintenance of Buildings	Contract Services Other	875.00
09/25/2012	I1302615	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,186.44
09/25/2012	I1302616	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	11.77
09/25/2012	I1302617	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	21.94

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/25/2012	I1302621	Swank Motion Pictures Inc	Unrestricted	DSU Program Board	Audio Visual	696.57
09/25/2012	I1302622	Swank Motion Pictures Inc	Unrestricted	DSU Program Board	Audio Visual	696.57
09/25/2012	I1302623	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	99.09
09/25/2012	I1302624	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	148.16
09/25/2012	I1302625	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	19.26
09/25/2012	I1302626	STI LLC	Unrestricted	Mens Soccer	Athletic Team Travel	1,680.00
09/26/2012	I1302627	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	33.25
09/26/2012	I1302628	York County Treasurer	Unrestricted	Athletics Facilities and	Taxes and Licenses	31.00
09/26/2012	I1302630	McAllister, Amy	Restricted	CERRA FY13	Non Employee Travel	227.16
09/26/2012	I1302633	Crossroads Environmental	Unrestricted	Maintenance of Buildings	Contract Services Other	4,823.00
09/26/2012	I1302634	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	125.00
09/26/2012	I1302635	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	57.00
09/26/2012	I1302635	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	134.47
09/26/2012	I1302636	Environmental Holdings Gr	Unrestricted	Maintenance of Buildings	Contract Services Other	4,950.00
09/26/2012	I1302645	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,280.00
09/26/2012	I1302646	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	3,140.00
09/26/2012	I1302647	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	784.00
09/26/2012	I1302648	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	238.03
09/26/2012	I1302649	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	858.31
09/26/2012	I1302651	Allfire Protection Compan	Unrestricted	Environmental Health and	Contract Services Other	2,151.52
09/26/2012	I1302653	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	26.00
09/26/2012	I1302653	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	103.40
09/26/2012	I1302654	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Gas Par	4.00
09/26/2012	I1302654	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	69.75
09/26/2012	I1302655	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	644.01
09/26/2012	I1302656	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	217.25
09/26/2012	I1302657	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	42.17
09/26/2012	I1302658	Sports Licensed Div of th	Unrestricted	Athletics Training Room	Other Supplies	321.46
09/26/2012	I1302659	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	352.86
09/26/2012	I1302660	Aramark	Unrestricted	Graduate Recruiting and M	Food Services	259.14
09/26/2012	I1302661	Erbacher, David	Unrestricted	Womens Soccer	Contract Services Other	157.50
09/26/2012	I1302662	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Meals	38.00
09/26/2012	I1302663	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	25.11
09/26/2012	I1302663	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	96.00
09/26/2012	I1302663	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	640.20
09/26/2012	I1302663	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	15.00

# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2012	I1302664	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	54.21
09/26/2012	I1302665	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	174.79
09/26/2012	I1302666	Wallace, Leila	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	64.80
09/26/2012	I1302667	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	135.20
09/26/2012	I1302667	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	683.91
09/26/2012	I1302668	Swank Motion Pictures Inc	Unrestricted	DSU Activities	Audio Visual	672.50
09/26/2012	I1302669	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	55.02
09/26/2012	I1302670	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	40.00
09/26/2012	I1302671	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	186.40
09/26/2012	I1302671	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	820.82
09/26/2012	I1302672	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,469.15
09/26/2012	I1302673	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	619.10
09/26/2012	I1302674	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,203.75
09/26/2012	I1302675	Winthrop Employee	Restricted	NetLEAD	Subscriptions	214.00
09/26/2012	I1302676	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	14.83
09/26/2012	I1302679	Indiana University	Restricted	RCSA - Grossoehme	Research Supplies	400.00
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	126.72
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	30.89
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	3,308.44
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	4,796.09
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	283.55
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	10,905.44
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	14,167.46
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	22,328.52
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	46.15
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	543.35
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	381.08
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	483.19
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	70.03
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	10.74
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	273.80
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	38.72
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	251.21
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	405.60
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	2,915.02
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	210.00

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	6,348.61
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	1,000.02
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	10.34
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	826.90
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	2,588.63
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	1,154.43
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	42.00
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	51.49
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	442.48
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	142.11
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	1,225.03
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	5.54
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	2.88
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	2.88
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	923.86
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	6,772.56
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	1,032.88
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	13,262.21
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	53.26
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Power	303.16
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	12.45
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Utilities	Utilities Water	49.19
09/26/2012	J0009995	CR CRH Sept Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
09/26/2012	J0009995	CR CRH Sept Payment	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.51
09/26/2012	J0009995	CR CRH Sept Payment	Auxiliary	Maintenance of Grounds	Contract Services Other	740.00
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	399.00
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	33.22
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.00
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	8.58
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	30.15
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	12.89
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	15.06
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	11.81
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	22.58
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	6.43
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	18.27
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	106.53
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	1,197.91
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	641.45
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	109.75
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	32.27
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	31,513.33
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	5.35
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	82.85
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	26.88
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	17.19
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	10.74
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	15.04
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	18.27
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	9.65
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	7.51
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	65.62
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	1,140.88
09/26/2012	J0009996	CR YCNG Sept Payment	Unrestricted	Utilities	Utilities Natural Gas	81.77
09/27/2012	I1302618	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,919.88
09/27/2012	I1302650	Beacon Athletics	Unrestricted	Mens Baseball	Minor Equipment Less Than	353.83
09/27/2012	I1302652	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Meals	38.00
09/27/2012	I1302652	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Lodging	135.08
09/27/2012	I1302652	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	135.08
09/27/2012	I1302652	Winthrop Employee	Unrestricted	SC Campus Compact VISTA P	Employee In State Gas Par	94.80



# Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/27/2012	I1302677	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	173.91
09/27/2012	I1302677	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	19.00
09/27/2012	I1302678	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	179.49
09/27/2012	I1302678	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
09/27/2012	I1302680	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	74.40
09/27/2012	I1302681	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Mileage	221.43
09/27/2012	I1302682	Airgas National Welders	Unrestricted	Chemistry Physics Geology	Contract Services Other	3,074.11
09/27/2012	I1302683	Aramark	Unrestricted	West Forum	Food Services	187.27
09/27/2012	I1302684	Aramark	Unrestricted	West Forum	Food Services	1,737.19
09/27/2012	I1302685	Winthrop Student	Unrestricted	West Forum	Student Travel	75.00
09/27/2012	I1302686	Winthrop Employee	Restricted	CERRA FY13	Other Supplies	25.88
09/27/2012	I1302687	Winthrop Employee	Unrestricted	West Forum	Other Supplies	2.88
09/27/2012	I1302688	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	583.05
09/27/2012	I1302688	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	166.95
09/27/2012	I1302689	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	24.18
09/27/2012	I1302690	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Mileage	176.70
09/27/2012	I1302690	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Meals	19.00
09/27/2012	I1302690	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	463.04
09/27/2012	I1302690	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	250.00
09/27/2012	I1302691	Cammaroto, Crista	Unrestricted	West Forum	Contract Services Other	200.00
09/27/2012	I1302692	Catawba Asphalt Paving Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,500.00
09/27/2012	I1302693	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	4,000.00
09/27/2012	I1302694	Environmental Holdings Gr	Auxiliary	Maintenance of Buildings	Contract Services Other	2,000.00
09/27/2012	I1302695	Interstate Solutions	Unrestricted	Athletics Training Room	Other Supplies	1,396.61
09/27/2012	I1302696	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	300.00
09/27/2012	I1302697	Hyundai Motor Finance Co	Unrestricted	Mens Basketball	Rent Other	357.70
09/27/2012	I1302698	Adidas America Inc	Unrestricted	Womens Soccer	Clothing and Dry Goods	101.91
09/27/2012	I1302699	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	85.65
09/27/2012	I1302699	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	6.00
09/27/2012	I1302700	Crowson Stone Printing Co	Unrestricted	Office of Dean College of	Printing Outside Prepared	24,050.93
09/27/2012	I1302701	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	11.21
09/27/2012	I1302702	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	4.42
09/27/2012	I1302720	Thomas Reuters	Other Fund	University General	Subscriptions	1,326.80
09/27/2012	I1302724	M.I. Productions	Unrestricted	DSU Activities	Contract Services Other	750.00
09/27/2012	I1302729	Winthrop Employee	Unrestricted	Office of VP Finance and	Employee In State Gas Par	26.94
09/28/2012	I1302637	Hewlett Packard Co	Unrestricted	Resource Center for Adult	IT Minor Equipment Less T	327.05

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 03

Date	ID No.	Description	Funding Source	Department	Description	Amount
09/28/2012	I1302638	Hewlett Packard Co	Unrestricted	Resource Center for Adult	IT Minor Equipment Less T	72.76
09/28/2012	I1302725	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Membership Dues	25.00
09/28/2012	I1302726	Winthrop Employee	Auxiliary	Residence Life Programmin	Food Supplies	51.77
09/28/2012	I1302727	NCSA	Unrestricted	West Center Operations	Non Employee Registration	700.00
09/28/2012	I1302728	Winthrop Employee	Unrestricted	Match INBRE II Y3 FY13	Research Supplies	391.45
09/28/2012	I1302730	Witt Kieffer	Unrestricted	Board Of Trustees	Non Employee Travel	1,625.10
09/28/2012	I1302731	Winthrop Employee	Unrestricted	Resource Center for Adult	Employee Out of State Mil	256.68
09/28/2012	I1302731	Winthrop Employee	Unrestricted	Resource Center for Adult	Employee Out of State Mea	64.00
09/28/2012	I1302731	Winthrop Employee	Unrestricted	Resource Center for Adult	Employee Out of State Lod	257.64
09/28/2012	I1302732	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	48.66
09/28/2012	I1302733	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	82.17
09/28/2012	I1302733	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Meals	36.00
09/28/2012	I1302734	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	263.33
09/28/2012	I1302734	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Lodging	94.35
09/28/2012	I1302735	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	237.15
09/28/2012	I1302735	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
09/28/2012	I1302736	Mallet Instrument Service	Unrestricted	Music	Student Travel	3,019.45
09/28/2012	I1302737	Penn Station East Coast S	Unrestricted	Womens Volleyball	Contract Services Other	114.45
09/28/2012	I1302738	Pro Cal Professional Deca	Unrestricted	Campus Police	Contract Services Other	1,598.65
09/28/2012	I1302740	Spring Valley High	Unrestricted	Music	Advertising Costs	200.00
09/28/2012	I1302741	Sun Printing	Unrestricted	Admissions	Printing Outside Prepared	9,907.63
09/28/2012	I1302742	Winthrop Employee	Unrestricted	Admissions	Employee In State Mileage	74.40
09/28/2012	I1302743	White Office Furniture Lt	Unrestricted	Curriculum and Pedagogy	Minor Equipment Less Than	527.70
09/28/2012	I1302744	Myrtle Beach Marriott Res	Unrestricted	Associate VP and Budget	Employee In State Lodging	284.76
09/28/2012	I1302745	SAEOPP	Restricted	TRIO	Membership Dues	150.00
09/28/2012	I1302746	Winthrop Employee	Unrestricted	Womens Volleyball	Other Supplies	3.21
09/28/2012	I1302746	Winthrop Employee	Unrestricted	Womens Volleyball	Technology Supplies and S	22.45
09/28/2012	I1302747	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	268.68
09/28/2012	I1302747	Walmart Community/GEMB	Unrestricted	DSU Activities	Other Supplies	287.26
09/28/2012	I1302747	Walmart Community/GEMB	Unrestricted	DSU Program Board	Other Supplies	131.52
09/28/2012	I1302747	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	21.24
09/28/2012	I1302747	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	207.46
09/28/2012	J0010014	JB IDT 1324 Inv 182249	Unrestricted	Mens Basketball	Insurance Auto	69.74