

## Winthrop University Transparency Report Fiscal Year 2013 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2012	I1305215	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	1,141.22
12/03/2012	I1305337	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	5,569.00
12/03/2012	I1305338	SHI International Corp	Restricted	Lottery Funded IT	Technology Supplies and S	42,140.00
12/03/2012	I1305346	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	692.23
12/03/2012	I1305346	Walmart Community/GEMB	Unrestricted	DSU Program Board	Office Supplies	26.09
12/03/2012	I1305346	Walmart Community/GEMB	Unrestricted	Student Homecoming	Office Supplies	49.12
12/03/2012	I1305346	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	255.81
12/03/2012	I1305346	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	255.81
12/03/2012	I1305347	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,300.00
12/03/2012	I1305348	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,300.00
12/03/2012	I1305349	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,500.00
12/03/2012	I1305350	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,500.00
12/03/2012	I1305351	Winthrop Employee	Restricted	Management and Marketing	Office Supplies	164.85
12/03/2012	I1305352	Players Sporting Goods In	Unrestricted	Womens Softball	Game Equipment for Athlet	208.62
12/03/2012	I1305353	SchoolDude.Com	Unrestricted	Heating Plant	Taxes and Licenses	3,311.65
12/03/2012	I1305354	SHI International Corp	Restricted	Lottery Funded IT	Technology Supplies and S	6,829.49
12/03/2012	I1305355	SHI International Corp	Restricted	Lottery Funded IT	Technology Supplies and S	26,626.74
12/03/2012	I1305356	SimplexGrinnell LP	Plant	Capital Plant Accounts	NC Project Miscellaneous	37,252.43
12/03/2012	I1305357	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Other Supplies	42.00
12/03/2012	I1305358	American Pen and Panel	Unrestricted	Campus Rehabilitation	Other Supplies	27.23
12/03/2012	I1305360	Aramark	Unrestricted	Office of President	Food Services	82.63
12/03/2012	I1305361	Aramark	Unrestricted	Board Of Trustees	Food Services	1,027.49
12/03/2012	I1305362	Aramark	Agency	Office of Dean Business A	Food Services	67.53
12/03/2012	I1305363	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	3,761.08
12/03/2012	I1305364	Aramark	Restricted	NPMCP - Sisters of Charit	Food Services	462.69
12/03/2012	I1305365	ASIS International	Unrestricted	Facilities Management	Membership Dues	150.00
12/03/2012	I1305366	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	1,372.00
12/03/2012	I1305367	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	476.95
12/03/2012	I1305368	Balogh, David	Unrestricted	Womens Lacrosse	Contract Services Other	198.40
12/03/2012	I1305369	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	179.49
12/03/2012	I1305369	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
12/03/2012	I1305370	Blair, Dannie H.	Restricted	NetLEAD	Non Employee Travel	103.23
12/03/2012	I1305371	Bloomberg Finance LP	Plant	Capital Plant Accounts	Contract Services Other	6,339.75
12/03/2012	I1305372	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	220.00
12/03/2012	I1305373	Carter, Whitney Roseanne.	Unrestricted	Womens Volleyball	Contract Services Other	170.00
12/03/2012	I1305374	Clean Window Service	Unrestricted	Housekeeping	Contract Services Other	1,150.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2012	I1305375	Coit Services	Auxiliary	Maintenance of Grounds Fa	Contract Services Other	1,170.00
12/03/2012	I1305376	Coit Services	Auxiliary	Maintenance of Grounds Fa	Contract Services Other	3,818.00
12/03/2012	I1305377	Comfort Suites	Unrestricted	Mens Baseball	Non Employee Recruit In S	72.15
12/03/2012	I1305378	De Van Associates	Unrestricted	Institutional Interviewee	Contract Services Other	560.00
12/03/2012	I1305379	Draw Enterprises Inc	Unrestricted	Maintenance of Grounds	Contract Services Other	750.00
12/03/2012	I1305380	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	598.53
12/03/2012	I1305381	Winthrop Employee	Unrestricted	Biology	Student Travel	26.00
12/03/2012	I1305382	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	169.26
12/03/2012	I1305382	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	75.00
12/03/2012	I1305382	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Registr	105.00
12/03/2012	I1305383	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Reg	75.00
12/03/2012	I1305384	HOV Services/Lason Servic	Unrestricted	Dacus Library	Contract Services Other	1,123.50
12/03/2012	I1305385	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	9.00
12/03/2012	I1305386	Rivera, Joel James.	Unrestricted	DSU Activities	Contract Services Other	100.00
12/03/2012	I1305387	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
12/03/2012	I1305388	Willis, Justin	Unrestricted	Mens Tennis	Contract Services Other	450.00
12/03/2012	I1305389	NCHERM	Unrestricted	Office of President	Non Employee Travel	496.93
12/03/2012	I1305391	Business Interiors By Sta	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	5,811.81
12/03/2012	I1305392	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
12/03/2012	I1305393	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	228.86
12/03/2012	I1305394	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	134.93
12/03/2012	I1305395	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-345.56
12/03/2012	I1305396	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.10
12/03/2012	I1305397	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	245.21
12/03/2012	I1305398	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	112.01
12/03/2012	I1305399	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.96
12/03/2012	I1305400	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	53.00
12/03/2012	I1305401	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	75.67
12/03/2012	I1305402	Suntrust Merchant Service	Unrestricted	Cashiers Office	Merchant Credit Card Fees	167.61
12/03/2012	I1305402	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	207.42
12/03/2012	I1305402	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	346.66
12/03/2012	I1305404	Brevard College	Unrestricted	Mens Basketball	Guarantee Expenses	3,500.00
12/03/2012	I1305406	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Mea	112.00
12/03/2012	I1305406	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Lod	411.20
12/03/2012	I1305406	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Gas	25.00
12/03/2012	I1305407	Lee, Jayne Corradi.	Restricted	NetLEAD	Non Employee Travel	106.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2012	I1305408	Walker, Joe	Restricted	NetLEAD	Non Employee Travel	67.43
12/03/2012	I1305409	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/03/2012	I1305411	Aramark	Unrestricted	Office of VP Finance and	Food Services	100.07
12/03/2012	I1305412	Aramark	Unrestricted	Alumni Homecoming	Food Services	1,462.87
12/03/2012	I1305413	The Village Experience	Unrestricted	International Center	Student Travel	5,000.00
12/03/2012	I1305414	Winthrop Employee	Restricted	Medicaid II FY13	Employee In State Gas Par	10.00
12/03/2012	I1305415	Coit Services	Plant	Capital Plant Accounts	NC Project Miscellaneous	897.61
12/03/2012	I1305416	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	608.25
12/03/2012	I1305416	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	320.00
12/03/2012	I1305416	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	71.75
12/03/2012	I1305416	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	350.00
12/03/2012	I1305417	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	1,340.83
12/03/2012	I1305418	Holler, James T.	Plant	Capital Plant Accounts	NC Project Miscellaneous	400.00
12/03/2012	I1305419	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	350.00
12/04/2012	I1304793	Aramark	Unrestricted	Office of VP Finance and	Employee Interview Travel	.55
12/04/2012	I1304793	Aramark	Unrestricted	Institutional Interviewee	Employee Interview Travel	25.07
12/04/2012	I1305359	Aramark	Unrestricted	Student Allocations	Food Services	369.33
12/04/2012	I1305420	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	8.00
12/04/2012	I1305420	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	8.00
12/04/2012	I1305421	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	7.00
12/04/2012	I1305422	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	120.90
12/04/2012	I1305422	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	12.56
12/04/2012	I1305423	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	142.29
12/04/2012	I1305424	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	160.56
12/04/2012	I1305425	Winthrop University Cash	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	93.20
12/04/2012	I1305426	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305427	Winthrop University Cash	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.85
12/04/2012	I1305428	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305429	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305430	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305431	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305432	Winthrop University Cash	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	71.91
12/04/2012	I1305433	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305434	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305435	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305436	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2012	I1305438	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	125.00
12/04/2012	I1305439	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305440	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305441	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305442	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305443	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305444	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305445	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305446	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305447	Windsor Hill Arts Infused	Restricted	Arts in Basic Curriculum	Education and Training	60.00
12/04/2012	I1305448	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305449	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305450	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305451	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305452	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305453	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	150.00
12/04/2012	I1305454	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305455	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305456	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305457	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305458	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305459	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305460	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305461	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305462	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305463	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305464	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/04/2012	I1305465	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	79.98
12/04/2012	I1305465	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
12/04/2012	I1305466	American Express TRS	Unrestricted	Cashiers Office	Merchant Credit Card Fees	1.19
12/04/2012	I1305466	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	16.96
12/04/2012	I1305466	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	22.69
12/04/2012	I1305467	O'Neill, Jill	Unrestricted	Office of Dean Vis and Pe	Other Supplies	77.79
12/04/2012	I1305469	Palmetto Collegiate Umpir	Unrestricted	Mens Baseball	Contract Services Other	17,250.00
12/04/2012	I1305470	Payne-Sparkman Mfg Inc	Unrestricted	Athletics Facilities and	Other Supplies	324.65
12/04/2012	I1305471	Penn Station East Coast S	Unrestricted	Athletics Promotions and	Food Supplies	163.50

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2012	I1305471	Penn Station East Coast S	Unrestricted	Athletics Facilities and	Food Supplies	81.75
12/04/2012	I1305475	Your Event Source LLC	Unrestricted	Athletics Facilities and	Other Supplies	811.06
12/04/2012	I1305476	Trugreen-Chemlawn	Unrestricted	Maintenance of Grounds Fa	Contract Services Other	1,868.00
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	23.50
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	12.64
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Other Supplies	30.73
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	59.87
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Other Supplies	38.30
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	163.83
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residents Student Associa	Food Supplies	66.38
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	10.64
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	39.28
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	127.06
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Other Supplies	49.22
12/04/2012	I1305478	Walmart Community/GEMB	Auxiliary	RH Margaret Nance Hall Co	Food Supplies	37.56
12/04/2012	I1305479	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Student Travel	300.00
12/04/2012	I1305481	Winthrop Student	Unrestricted	Interdisciplinary Studies	Student Travel	30.00
12/04/2012	I1305482	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	621.96
12/04/2012	I1305482	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	387.25
12/04/2012	I1305482	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Office Supplies	149.87
12/04/2012	I1305482	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	11.50
12/04/2012	I1305483	Globalinks Learning Abroa	Unrestricted	International Center	Contract Services Other	6,575.00
12/04/2012	I1305484	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals	32.00
12/04/2012	I1305484	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Lodging	103.23
12/04/2012	I1305485	Hampton Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,545.60
12/04/2012	I1305486	Hilton Garden Inn	Unrestricted	Womens Basketball	Athletic Team Travel	1,335.95
12/04/2012	I1305487	Aramark	Restricted	Winthrop Transition Colle	Food Services	32.70
12/04/2012	I1305488	Aramark	Unrestricted	Diversity	Food Services	185.83
12/04/2012	I1305489	Aramark	Unrestricted	Office of Public Events	Food Services	6.00
12/04/2012	I1305490	Aramark	Unrestricted	Office of Public Events	Food Services	350.00
12/04/2012	I1305491	Aramark	Unrestricted	Office of Public Events	Food Services	1,613.66
12/04/2012	I1305492	Aramark	Unrestricted	Office of Public Events	Food Services	1,139.37
12/04/2012	I1305493	Aramark	Unrestricted	Office of Public Events	Food Services	1,393.00
12/04/2012	I1305494	Aramark	Unrestricted	Office of Public Events	Food Services	3,786.84
12/04/2012	I1305495	Aramark	Unrestricted	University Events	Food Services	6,439.43
12/04/2012	J0010503	IDT 1339 Inv 011276	Unrestricted	Motor Pool	Rent Other	12,557.22

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2012	I1305468	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
12/05/2012	I1305497	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,040.00
12/05/2012	I1305498	Davis, William	Unrestricted	DSU Program Board	Contract Services Other	250.00
12/05/2012	I1305502	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,110.85
12/05/2012	I1305503	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	870.24
12/05/2012	I1305504	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	953.05
12/05/2012	I1305505	Assoc of University Progr	Unrestricted	College of Business Instr	Membership Dues	2,950.00
12/05/2012	I1305507	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	1,563.40
12/05/2012	I1305507	Big South Conference	Unrestricted	Mens Soccer	Contract Services Other	2,917.00
12/05/2012	I1305508	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	315.00
12/05/2012	I1305509	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	362.50
12/05/2012	I1305510	BrandPro Inc	Unrestricted	Mens Basketball	Other Supplies	42.00
12/05/2012	I1305512	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	3,621.04
12/05/2012	I1305513	C C Pinckney PTO	Restricted	Arts in Basic Curriculum	Education and Training	100.00
12/05/2012	I1305514	East Aiken School of the	Restricted	Arts in Basic Curriculum	Education and Training	116.00
12/05/2012	I1305515	Florence School District	Restricted	Arts in Basic Curriculum	Education and Training	119.63
12/05/2012	I1305516	Goodson, Joanne	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	81.00
12/05/2012	I1305517	Greenville County School	Restricted	Arts in Basic Curriculum	Education and Training	102.00
12/05/2012	I1305518	University of South Carol	Unrestricted	Internal Biomedical Resea	Contract Services Other	360.00
12/05/2012	I1305520	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	34.13
12/05/2012	I1305528	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	26.71
12/05/2012	I1305531	Winthrop Employee	Unrestricted	Biology	Food Supplies	128.14
12/05/2012	I1305532	Winthrop Employee	Restricted	NetLEAD	Food Supplies	24.64
12/05/2012	I1305536	Doubletree Biltmore Hotel	Unrestricted	Womens Basketball	Athletic Team Travel	1,219.89
12/05/2012	I1305537	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	964.78
12/05/2012	I1305538	Adidas America Inc	Unrestricted	Womens Basketball	Clothing and Dry Goods	890.42
12/05/2012	I1305543	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	92.93
12/05/2012	I1305546	Aramark	Unrestricted	Mens Basketball	Guarantee Expenses	138.98
12/05/2012	I1305547	T S Woodworks of North Ca	Auxiliary	Cafeterias	Contract Services Other	5,920.00
12/05/2012	I1305548	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	803.74
12/05/2012	I1305549	Turner Coaches Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,681.00
12/05/2012	I1305552	Assoc of College and Univ	Unrestricted	Internal Audit	Membership Dues	375.00
12/05/2012	I1305554	Hauser Industries Inc	Unrestricted	Maintenance of Grounds	Maintenance Supplies	288.90
12/05/2012	I1305554	Hauser Industries Inc	Restricted	Community Pride CY2012	Maintenance Supplies	8,560.00
12/05/2012	I1305559	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,914.00
12/06/2012	I1305106	Parham, John	Unrestricted	Music	Contract Services Other	130.00

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12/06/2012	I1305496	Lunsford, Kelly Renay.	Restricted	NetLEAD	Non Employee Travel	61.38
12/06/2012	I1305499	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
12/06/2012	I1305499	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	737.16
12/06/2012	I1305499	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	90.86
12/06/2012	I1305499	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Air	430.10
12/06/2012	I1305499	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	66.98
12/06/2012	I1305499	Winthrop Employee	Unrestricted	School Psychology Courses	Employee Out of State Gas	19.90
12/06/2012	I1305500	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	223.20
12/06/2012	I1305500	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	44.06
12/06/2012	I1305500	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	82.66
12/06/2012	I1305500	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	35.00
12/06/2012	I1305501	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	130.50
12/06/2012	I1305506	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Mileage	75.93
12/06/2012	I1305506	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee In State Lodging	316.17
12/06/2012	I1305511	Campbell, Mark	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	274.02
12/06/2012	I1305519	Winthrop Employee	Unrestricted	Admissions	Recruit Foreign Travel	2,183.83
12/06/2012	I1305521	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	73.00
12/06/2012	I1305521	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	324.48
12/06/2012	I1305521	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Air	346.10
12/06/2012	I1305521	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	48.50
12/06/2012	I1305522	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/06/2012	I1305523	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Mileage	83.70
12/06/2012	I1305523	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Meals	43.00
12/06/2012	I1305523	Winthrop Employee	Restricted	Sociology and Anthropolog	Employee In State Lodging	283.80
12/06/2012	I1305524	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/06/2012	I1305525	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/06/2012	I1305526	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	1,209.00
12/06/2012	I1305526	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	62.00
12/06/2012	I1305526	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	84.00
12/06/2012	I1305526	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	210.56
12/06/2012	I1305527	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/06/2012	I1305529	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	80.00
12/06/2012	I1305530	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/06/2012	I1305530	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	29.50
12/06/2012	I1305533	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	443.61
12/06/2012	I1305534	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Mea	114.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2012	I1305534	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Lod	911.00
12/06/2012	I1305534	Winthrop Employee	Unrestricted	Honors Program	Employee Out of State Gas	86.05
12/06/2012	I1305535	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	540.33
12/06/2012	I1305539	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	12.00
12/06/2012	I1305540	Winthrop Employee	Unrestricted	University College	Employee In State Mileage	178.56
12/06/2012	I1305540	Winthrop Employee	Unrestricted	University College	Employee In State Meals T	13.00
12/06/2012	I1305541	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Lodging	572.00
12/06/2012	I1305541	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee In State Registr	262.00
12/06/2012	I1305542	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Meals	69.00
12/06/2012	I1305542	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Lodging	169.50
12/06/2012	I1305542	Winthrop Employee	Unrestricted	Womens Golf	Recruit In State Gas Park	86.40
12/06/2012	I1305544	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	146.94
12/06/2012	I1305544	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	38.00
12/06/2012	I1305550	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
12/06/2012	I1305551	Hampton Inn	Unrestricted	Womens Volleyball	Guarantee Expenses	3,507.60
12/06/2012	I1305553	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/06/2012	I1305553	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	22.00
12/06/2012	I1305555	Minick, Debroah Hite.	Restricted	CERRA FY13	Non Employee Travel	77.19
12/06/2012	I1305556	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/06/2012	I1305557	Winthrop Employee	Unrestricted	Admissions	Recruit In State Mileage	4.24
12/06/2012	I1305558	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	21.58
12/06/2012	I1305558	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	41.00
12/06/2012	I1305558	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	165.39
12/06/2012	I1305558	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	170.68
12/06/2012	I1305558	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Airl	264.10
12/06/2012	I1305558	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Gas	72.63
12/06/2012	I1305560	Winthrop Employee	Unrestricted	Counseling Services	Food Supplies	35.08
12/06/2012	I1305561	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	451.98
12/06/2012	I1305561	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	28.00
12/06/2012	I1305562	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	75.00
12/06/2012	I1305563	Kilgore, Tonya	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	366.03
12/06/2012	I1305564	McClain, Charles A.	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	102.84
12/06/2012	I1305565	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	13,316.81
12/06/2012	I1305566	Winthrop University Cash	Unrestricted	Cashiers Office	Campus Services Contra	415.77
12/06/2012	I1305567	Aramark	Unrestricted	Commencement	Food Services	93.93
12/06/2012	I1305568	Winthrop Employee	Unrestricted	Office of President	Employee Foreign Travel	394.00



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2012	I1305569	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	274.25
12/06/2012	I1305570	Winthrop Employee	Unrestricted	Theatre and Dance	Educational Supplies	28.78
12/06/2012	I1305571	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	119.00
12/06/2012	I1305571	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	414.17
12/06/2012	I1305572	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
12/06/2012	I1305572	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	82.83
12/06/2012	I1305573	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	119.00
12/06/2012	I1305573	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	398.55
12/06/2012	I1305574	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	80.00
12/06/2012	I1305574	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	79.73
12/06/2012	I1305575	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
12/06/2012	I1305576	SCAGPO	Unrestricted	Purchasing	Membership Dues	40.00
12/06/2012	I1305577	SCAGPO	Unrestricted	Purchasing	Membership Dues	40.00
12/06/2012	I1305578	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.47
12/06/2012	I1305579	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.10
12/06/2012	I1305580	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.00
12/06/2012	I1305581	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	20.68
12/06/2012	I1305582	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.95
12/06/2012	I1305583	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	15.00
12/06/2012	I1305584	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
12/06/2012	I1305585	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.42
12/06/2012	I1305586	Magnet Street Master Mark	Unrestricted	Athletics Promotions and	Printing Outside Prepared	278.20
12/06/2012	I1305587	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	887.59
12/06/2012	I1305587	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	310.81
12/06/2012	I1305588	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	680.57
12/06/2012	I1305588	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	238.32
12/06/2012	I1305589	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,010.42
12/06/2012	I1305589	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	353.83
12/06/2012	I1305590	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	887.59
12/06/2012	I1305590	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	310.81
12/06/2012	I1305591	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	887.59
12/06/2012	I1305591	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	310.81
12/06/2012	I1305592	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	591.42
12/06/2012	I1305592	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Contract Services Other	207.10
12/06/2012	I1305593	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,198.40
12/06/2012	I1305594	Parham, John	Unrestricted	Music	Contract Services Other	650.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2012	I1305545	Agron Inc	Unrestricted	Mens Basketball	Other Supplies	432.42
12/07/2012	I1305595	Lakefront Lines Inc	Unrestricted	Womens Basketball	Athletic Team Travel	2,250.00
12/07/2012	I1305596	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
12/07/2012	I1305597	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	22.50
12/07/2012	I1305598	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	22.50
12/07/2012	I1305599	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	22.50
12/07/2012	I1305601	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	350.00
12/07/2012	I1305602	Stokes, Doug	Unrestricted	Womens Basketball	Athletic Team Travel	1,350.00
12/07/2012	I1305603	Terry Roueche Studio LLC	Unrestricted	CVPA Theatre Production	Audio Visual	200.00
12/07/2012	I1305604	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
12/07/2012	I1305605	W.W. Grainger Inc	Plant	Capital Plant Accounts	Capital Exp Other Equipme	9,967.05
12/07/2012	I1305606	Wilson Sporting Goods	Unrestricted	Mens Tennis	Game Equipment for Athlet	719.04
12/07/2012	I1305607	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	144.15
12/07/2012	I1305607	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	12.00
12/07/2012	I1305607	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	3.00
12/07/2012	I1305608	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	57.76
12/07/2012	I1305609	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	733.65
12/07/2012	I1305610	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	2,686.87
12/07/2012	I1305611	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	128.00
12/07/2012	I1305611	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	412.80
12/07/2012	I1305612	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	128.00
12/07/2012	I1305612	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	412.80
12/07/2012	I1305613	Aramark	Unrestricted	COE Instructional Technol	Food Services	1,376.77
12/07/2012	I1305614	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Employee Out of State Mea	80.00
12/07/2012	I1305615	Bliss Products & Services	Unrestricted	Macfeat Early Childhood L	Capital Exp Other Equipme	15,895.26
12/07/2012	I1305616	Winthrop Employee	Unrestricted	Music	Recruit Out of State Meal	7.00
12/07/2012	I1305616	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	44.00
12/07/2012	I1305616	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	101.02
12/07/2012	I1305616	Winthrop Employee	Unrestricted	Music	Recruit Out of State Lodg	56.19
12/07/2012	I1305617	Winthrop Employee	Unrestricted	Music	Recruit In State Meals	50.00
12/07/2012	I1305617	Winthrop Employee	Unrestricted	Music	Recruit In State Lodging	190.73
12/07/2012	I1305617	Winthrop Employee	Unrestricted	Music	Student Travel	229.08
12/07/2012	I1305619	Camp Canaan	Unrestricted	Orientation	Contract Services Other	700.00
12/07/2012	I1305647	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	64.00
12/07/2012	I1305647	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	64.00
12/07/2012	I1305647	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Lod	206.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/07/2012	I1305647	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Lod	206.40
12/10/2012	I1305405	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305618	Dulin, Mark Campbell.	Unrestricted	Music	Employee Out of State Mea	48.00
12/10/2012	I1305618	Dulin, Mark Campbell.	Unrestricted	Music	Employee Out of State Lod	86.08
12/10/2012	I1305618	Dulin, Mark Campbell.	Unrestricted	Music	Employee Out of State Gas	67.20
12/10/2012	I1305620	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	7,389.25
12/10/2012	I1305621	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Consulting	7,368.25
12/10/2012	I1305622	Pinehurst LLC	Unrestricted	Mens Golf	Athletic Team Travel	3,485.00
12/10/2012	I1305623	Saluda High	Restricted	CERRA FY13	Education and Training	75.00
12/10/2012	I1305624	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	580.00
12/10/2012	I1305625	Williams, Sabrina	Restricted	CERRA FY13	Non Employee Travel	93.93
12/10/2012	I1305626	Krenn Window Covering	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	60.00
12/10/2012	I1305627	Aramark	Unrestricted	MBA	Food Services	2,429.74
12/10/2012	I1305628	Boryczka, Jocelyn	Unrestricted	Political Science	Contract Services Other	500.00
12/10/2012	I1305629	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
12/10/2012	I1305630	Winthrop Student	Unrestricted	Athletics	Other Awards	250.00
12/10/2012	I1305631	Edge Hill University	Unrestricted	International Center	Contract Services Other	20,800.00
12/10/2012	I1305632	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	14,622.00
12/10/2012	I1305633	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	626.95
12/10/2012	I1305633	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	3.63
12/10/2012	I1305633	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Office Supplies	31.59
12/10/2012	I1305634	White Office Furniture Lt	Plant	Capital Plant Accounts	Minor Equipment Less Than	868.41
12/10/2012	I1305638	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	700.00
12/10/2012	I1305639	First Agency Inc	Unrestricted	Athletics	Insurance General	50,000.00
12/10/2012	I1305640	Carolina Office Systems I	Unrestricted	Office of VP Univ Advance	Rent Equip	130.30
12/10/2012	I1305641	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	19.84
12/10/2012	I1305642	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	21.47
12/10/2012	I1305643	Lexington School District	Restricted	CERRA FY13	Education and Training	80.00
12/10/2012	I1305644	Reynolds & Reynolds Print	Unrestricted	Mens Basketball	Advertising Costs	725.03
12/10/2012	I1305645	Reynolds & Reynolds Print	Unrestricted	Mens Basketball	Advertising Costs	338.98
12/10/2012	I1305646	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,423.53
12/10/2012	I1305648	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	125.55
12/10/2012	I1305649	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	97.65
12/10/2012	I1305650	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	66.50
12/10/2012	I1305651	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	45.00
12/10/2012	I1305651	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	330.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2012	I1305652	Foster, Marilyn	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	69.75
12/10/2012	I1305653	Fulks, Megan Nicole.	Restricted	WU Initiative for STEM Ed	Non Employee Travel	80.00
12/10/2012	I1305654	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	582.18
12/10/2012	I1305655	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	53.01
12/10/2012	I1305656	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	451.52
12/10/2012	I1305657	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	366.42
12/10/2012	I1305658	Hutchinson, Linda C.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	252.96
12/10/2012	I1305659	Winthrop Employee	Unrestricted	Athletics Facilities and	Other Supplies	29.85
12/10/2012	I1305659	Winthrop Employee	Unrestricted	Athletics Facilities and	Gasoline	26.85
12/10/2012	I1305660	Winthrop Student	Unrestricted	Model UN	Student Travel	63.24
12/10/2012	I1305661	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	2,975.97
12/10/2012	I1305666	West Shore Technologies I	Unrestricted	Womens Lacrosse	Technology Supplies and S	720.00
12/10/2012	I1305667	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305668	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305669	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305670	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	181.62
12/10/2012	I1305671	Aramark	Unrestricted	Student Allocations	Food Services	209.32
12/10/2012	I1305672	Aramark	Unrestricted	Student Allocations	Food Services	315.01
12/10/2012	I1305673	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,217.84
12/10/2012	I1305674	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	58.59
12/10/2012	I1305674	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
12/10/2012	I1305675	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	167.87
12/10/2012	I1305675	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	21.00
12/10/2012	I1305676	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305677	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305678	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	950.00
12/10/2012	I1305679	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
12/10/2012	I1305679	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,390.00
12/10/2012	I1305679	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
12/10/2012	I1305680	Aramark	Unrestricted	Human Resources	Food Services	150.09
12/10/2012	I1305681	Boykin Contracting Inc	Unrestricted	Athletics Facilities and	Contract Services Other	25,160.00
12/10/2012	I1305682	Boykin Contracting Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,000.00
12/10/2012	I1305683	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305684	Winthrop Student	Unrestricted	Commencement	Contract Services Other	250.00
12/10/2012	I1305685	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305686	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	176.70

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2012	I1305687	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305688	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/10/2012	I1305689	Aramark	Unrestricted	DiGs	Food Services	294.61
12/10/2012	I1305690	Aramark	Unrestricted	Campus Center Programming	Food Services	476.17
12/10/2012	I1305691	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	2,510.00
12/10/2012	I1305692	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Athletic Team Travel	875.00
12/11/2012	I1305041	Professional Printers Inc	Unrestricted	Office of President	Printing Outside Prepared	4,107.94
12/11/2012	I1305390	State Budget and Control	Unrestricted	Campus Police	Rent Equip	112.00
12/11/2012	I1305600	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	5,886.82
12/11/2012	I1305662	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,759.07
12/11/2012	I1305662	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,351.09
12/11/2012	I1305663	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-423.62
12/11/2012	I1305663	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-325.38
12/11/2012	I1305664	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,857.18
12/11/2012	I1305664	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,349.27
12/11/2012	I1305665	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-1,611.35
12/11/2012	I1305665	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-1,170.65
12/11/2012	I1305694	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Mileage	222.27
12/11/2012	I1305694	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Meals	26.00
12/11/2012	I1305694	Winthrop Employee	Unrestricted	Records And Registration	Employee In State Lodging	362.10
12/11/2012	I1305695	Winthrop Employee	Unrestricted	International Center	Employee Foreign Travel	522.18
12/11/2012	I1305696	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	225.99
12/11/2012	I1305697	Martin, Jessica L.	Auxiliary	Residence Life	Non Employee Recruit Out	297.70
12/11/2012	I1305699	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
12/11/2012	I1305700	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	143.81
12/11/2012	I1305701	Pendleton, Mike	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	573.70
12/11/2012	I1305702	Winthrop Student	Unrestricted	The Johnsonian	Food Supplies	217.10
12/11/2012	I1305703	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	9,401.92
12/11/2012	I1305704	Winthrop Employee	Unrestricted	Mens Soccer	Non Employee Recruit In S	155.72
12/11/2012	I1305705	A&K Painting Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	28,179.46
12/11/2012	I1305706	Winthrop Employee	Unrestricted	Mens Soccer	Athletic Team Travel	5,612.12
12/11/2012	I1305707	Winthrop Employee	Unrestricted	Womens Basketball	Postage	138.04
12/11/2012	I1305708	Allen, Kathleen M.	Restricted	CERRA FY13	Non Employee Travel	83.70
12/11/2012	I1305709	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	66.96
12/11/2012	I1305709	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
12/11/2012	I1305710	Bi-Lo Inc	Unrestricted	CSL	Food Supplies	60.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2012	I1305711	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	339.12
12/11/2012	I1305712	Winthrop Employee	Unrestricted	Womens Soccer	Non Employee Recruit In S	40.00
12/11/2012	I1305713	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	35.06
12/11/2012	I1305714	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	102.30
12/11/2012	I1305715	Winter, Michael	Unrestricted	Mens Soccer	Non Employee Recruit In S	484.10
12/11/2012	I1305716	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	1,044.90
12/11/2012	I1305717	Collins, Anne B.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	325.97
12/11/2012	I1305718	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	193.74
12/11/2012	I1305718	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	296.10
12/11/2012	I1305719	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	208.75
12/11/2012	I1305719	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Air	296.10
12/11/2012	I1305720	Dowd, Lynn	Restricted	CERRA FY13	Non Employee Travel	28.83
12/11/2012	I1305721	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	65.10
12/11/2012	I1305722	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	111.60
12/11/2012	I1305723	Winthrop Student	Unrestricted	Music	Student Travel	140.01
12/11/2012	I1305724	Hopper, Kerrin Kane.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	95.28
12/11/2012	I1305725	Owens, Charissa M.	Restricted	CERRA FY13	Non Employee Travel	95.79
12/11/2012	I1305726	Vartanian, Lee	Restricted	CERRA FY13	Non Employee Travel	65.10
12/11/2012	I1305727	Williams, Phyllis	Restricted	CERRA FY13	Non Employee Travel	83.70
12/11/2012	I1305728	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	515.76
12/11/2012	I1305729	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	231.57
12/11/2012	I1305730	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	852.35
12/11/2012	I1305731	Aramark	Unrestricted	Office of President	Food Services	141.43
12/11/2012	I1305732	Aramark	Unrestricted	Board Of Trustees	Food Services	281.93
12/11/2012	I1305733	Aramark	Unrestricted	Office of President	Food Services	81.59
12/11/2012	I1305734	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	9.00
12/11/2012	I1305735	Reed, Thomas L.	Restricted	CERRA FY13	Non Employee Travel	88.35
12/11/2012	I1305736	Winthrop Employee	Auxiliary	Residence Life General Op	Employee Out of State Mea	9.00
12/11/2012	I1305737	Graham, Patrick F.	Unrestricted	Office of President	Non Employee Travel	1,318.20
12/11/2012	I1305738	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	203.86
12/11/2012	I1305739	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	199.96
12/11/2012	I1305740	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	505.10
12/11/2012	I1305741	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	184.00
12/11/2012	I1305742	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/11/2012	I1305742	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	30.00
12/11/2012	I1305743	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	9.95

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2012	I1305744	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	197.61
12/11/2012	I1305745	Pollock Financial	Unrestricted	Office of VP Univ Advance	Rent Equip	54.36
12/11/2012	I1305746	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	17.45
12/11/2012	I1305747	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	100.88
12/11/2012	I1305748	Konica Minolta Business S	Unrestricted	Office of VP Univ Advance	Rent Equip	174.53
12/11/2012	I1305750	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
12/12/2012	I1305698	Short's Travel Management	Unrestricted	Athletics	Employee Out of State Air	1,654.74
12/12/2012	I1305698	Short's Travel Management	Unrestricted	Athletics Academic and St	Employee Out of State Air	1,654.74
12/12/2012	I1305752	Sign Techniques	Unrestricted	Mens Basketball	Other Supplies	377.18
12/12/2012	I1305753	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.13
12/12/2012	I1305754	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	30.01
12/12/2012	I1305755	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	126.58
12/12/2012	I1305756	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	74.68
12/12/2012	I1305757	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	44.74
12/12/2012	I1305758	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-209.01
12/12/2012	I1305759	MAST Security Technologie	Plant	Capital Plant Accounts	NC Project Miscellaneous	3,690.05
12/12/2012	I1305760	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	297.46
12/12/2012	I1305761	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	315.00
12/12/2012	I1305761	Omnimed LLC	Auxiliary	Health Services	Medical Services	35.00
12/12/2012	I1305762	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	45.00
12/12/2012	I1305762	Omnimed LLC	Auxiliary	Health Services	Medical Services	5.00
12/12/2012	I1305763	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	90.00
12/12/2012	I1305763	Omnimed LLC	Auxiliary	Health Services	Medical Services	10.00
12/12/2012	I1305764	Performance Food Group In	Unrestricted	Womens Basketball	Food Supplies	388.41
12/12/2012	I1305765	Performance Food Group In	Unrestricted	Womens Basketball	Food Supplies	-31.07
12/12/2012	I1305766	Performance Food Group In	Unrestricted	Womens Basketball	Food Supplies	-62.15
12/12/2012	I1305767	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
12/12/2012	I1305768	Aramark	Auxiliary	Wellness Services	Food Services	125.08
12/12/2012	I1305769	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	24.18
12/12/2012	I1305769	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
12/12/2012	I1305770	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	1,848.00
12/12/2012	I1305771	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	362.50
12/12/2012	I1305772	Blue Ridge Charters LLC	Unrestricted	Womens Basketball	Athletic Team Travel	362.50
12/12/2012	I1305773	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	88.90
12/12/2012	I1305774	Comporium Communications	Auxiliary	Residence Life Cable TV	Contract Services Other	7,435.67
12/12/2012	I1305775	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	22.40

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2012	I1305775	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	50.00
12/12/2012	I1305775	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	16.00
12/12/2012	I1305776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Mileage	25.12
12/12/2012	I1305776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	112.00
12/12/2012	I1305776	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	70.00
12/12/2012	I1305777	Fadels Inc	Auxiliary	Cafeterias	Minor Equipment Less Than	9,198.01
12/12/2012	I1305777	Fadels Inc	Auxiliary	Cafeterias	Freight Charges	251.45
12/12/2012	I1305778	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	425.48
12/12/2012	I1305779	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/12/2012	I1305779	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	65.01
12/12/2012	I1305780	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	187.83
12/12/2012	I1305780	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Ren	43.84
12/12/2012	I1305781	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	127.03
12/12/2012	I1305781	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	34.00
12/12/2012	I1305781	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	222.97
12/12/2012	I1305782	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	89.70
12/12/2012	I1305783	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,694.92
12/12/2012	I1305784	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	73.00
12/12/2012	I1305784	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	177.00
12/12/2012	I1305784	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Reg	143.00
12/12/2012	I1305784	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	407.70
12/12/2012	I1305785	Winthrop University Cash	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
12/12/2012	I1305786	Contemporary Tours	Unrestricted	Office of Dean Business A	Student Travel	3,200.00
12/12/2012	I1305804	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	209.25
12/12/2012	I1305805	Winthrop Employee	Unrestricted	Music	Employee In State Meals	51.00
12/12/2012	I1305806	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	24.18
12/12/2012	I1305806	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	58.00
12/12/2012	I1305806	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	442.44
12/12/2012	I1305806	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	53.00
12/12/2012	I1305807	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,023.24
12/12/2012	I1305808	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,541.32
12/12/2012	I1305809	Anderson School District	Restricted	CERRA FY13	Education and Training	83.00
12/12/2012	I1305810	Winthrop Employee	Unrestricted	Arts and Sciences Undergr	Student Travel	900.00
12/12/2012	I1305811	Aramark	Unrestricted	Office of VP Finance and	Food Services	203.11
12/12/2012	I1305812	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	1,217.30
12/12/2012	I1305813	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	516.60



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2012	I1305814	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	110.00
12/12/2012	I1305814	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	279.24
12/12/2012	I1305814	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Gas	113.69
12/12/2012	I1305815	City of Rock Hill	Unrestricted	General Expenses NACUBO C	Contract Services Other	550.00
12/12/2012	I1305816	Winthrop Employee	Unrestricted	Fine Arts	Campus Services Contra	3,713.50
12/12/2012	I1305818	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	231.00
12/12/2012	I1305819	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	453.60
12/12/2012	I1305820	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	380.80
12/12/2012	I1305821	Keith, William Holcombe.	Unrestricted	Music	Employee Out of State Mea	96.00
12/12/2012	I1305822	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	130.20
12/12/2012	I1305823	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	1,066.10
12/12/2012	I1305824	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
12/12/2012	I1305824	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	125.00
12/12/2012	I1305824	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Student Travel	125.00
12/12/2012	I1305824	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	110.00
12/12/2012	I1305825	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	58.13
12/12/2012	I1305826	Lancaster County School D	Restricted	Arts in Basic Curriculum	Education and Training	312.00
12/12/2012	I1305827	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	46.20
12/12/2012	I1305828	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	393.40
12/12/2012	I1305829	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	508.90
12/12/2012	I1305830	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	216.30
12/12/2012	I1305831	Ocegueda, Erica	Unrestricted	Global Learning Initiativ	Contract Services Other	350.00
12/12/2012	I1305832	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	301.00
12/12/2012	I1305833	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	111.30
12/12/2012	I1305834	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	75.60
12/12/2012	I1305835	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	410.90
12/12/2012	I1305836	Smith, Paula R.	Unrestricted	Fine Arts	Campus Services Contra	1,935.50
12/12/2012	I1305837	Southside Middle School	Restricted	Arts in Basic Curriculum	Education and Training	147.36
12/12/2012	I1305838	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	210.70
12/12/2012	I1305839	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	208.60
12/12/2012	I1305840	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	140.70
12/12/2012	I1305841	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	326.20
12/12/2012	I1305842	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	231.00
12/12/2012	I1305843	Winthrop Student	Restricted	WU Initiative for STEM Ed	Student Travel	80.00
12/12/2012	I1305844	Aramark	Unrestricted	Peer Mentoring	Food Services	886.46
12/12/2012	I1305845	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	1,426.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2012	I1305846	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	-1,190.70
12/12/2012	I1305847	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	-198.45
12/12/2012	I1305848	Winthrop Employee	Unrestricted	Political Science	Employee Out of State Mil	24.00
12/12/2012	I1305850	Winthrop Student	Unrestricted	Fine Arts	Campus Services Contra	198.10
12/12/2012	I1305853	Long Bay Resort LP	Unrestricted	Athletics Spirit Groups	Athletic Team Travel	140.66
12/12/2012	I1305853	Long Bay Resort LP	Unrestricted	CVPA Pep Band	Athletic Team Travel	359.34
12/12/2012	I1305866	University of South Flori	Unrestricted	CVPA Theatre Production	Non Employee Registration	2,733.61
12/12/2012	I1305866	University of South Flori	Unrestricted	CVPA Theatre Production	Employee Out of State Reg	226.39
12/13/2012	I1305635	Apple Computer	Restricted	SBDC Federal CY2012	IT Minor Equipment Less T	1,281.86
12/13/2012	I1305636	Apple Computer	Restricted	SBDC Federal CY2012	IT Minor Equipment Less T	211.86
12/13/2012	I1305637	Apple Computer	Restricted	SBDC Federal CY2012	IT Minor Equipment Less T	83.46
12/13/2012	I1305817	Dell Marketing LP	Unrestricted	Social and Behavioral Res	IT Minor Equipment Less T	2,096.23
12/13/2012	I1305851	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/13/2012	I1305851	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	10.00
12/13/2012	I1305852	Winthrop Employee	Unrestricted	Biology	Student Travel	20.35
12/13/2012	I1305854	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	219.48
12/13/2012	I1305854	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	12.00
12/13/2012	I1305854	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	84.70
12/13/2012	I1305855	Jones, Brian Wesley.	Unrestricted	Mens Basketball	Contract Services Other	135.00
12/13/2012	I1305855	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/13/2012	I1305856	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	90.00
12/13/2012	I1305857	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	90.00
12/13/2012	I1305858	Moll, Tim	Unrestricted	Mens Basketball	Contract Services Other	45.00
12/13/2012	I1305858	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/13/2012	I1305859	McCarter, Marion	Unrestricted	Mens Basketball	Contract Services Other	90.00
12/13/2012	I1305859	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/13/2012	I1305860	Register, Ray	Unrestricted	Mens Basketball	Contract Services Other	90.00
12/13/2012	I1305860	Register, Ray	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/13/2012	I1305876	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	112.56
12/13/2012	I1305877	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/13/2012	I1305878	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/13/2012	I1305879	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
12/13/2012	I1305880	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/13/2012	I1305881	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/13/2012	I1305882	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/13/2012	I1305887	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	37.24

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/13/2012	I1305888	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	41.80
12/13/2012	I1305890	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	67.82
12/13/2012	I1305916	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
12/13/2012	I1305930	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	591.59
12/13/2012	I1305942	Baker, Molly Kimball.	Unrestricted	NetSCOPE Y4 - Match	Contract Services Other	200.00
12/14/2012	I1305849	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	374.67
12/14/2012	I1305862	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	159.03
12/14/2012	I1305863	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	66.90
12/14/2012	I1305864	Snow, Adam Michael.	Unrestricted	Music	Employee Out of State Mea	144.00
12/14/2012	I1305865	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	88.90
12/14/2012	I1305865	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	.00
12/14/2012	I1305867	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	23.25
12/14/2012	I1305868	Timbs, Lawrence C.	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	23.26
12/14/2012	I1305869	Winthrop Student	Unrestricted	Mathematics	Student Travel	53.48
12/14/2012	I1305871	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	76.26
12/14/2012	I1305871	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
12/14/2012	I1305872	Berkeley County School Di	Restricted	Arts in Basic Curriculum	Education and Training	225.60
12/14/2012	I1305873	Bonitz Flooring Group	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	1,835.00
12/14/2012	I1305874	Charleston County School	Restricted	Arts in Basic Curriculum	Education and Training	65.67
12/14/2012	I1305875	Winthrop Employee	Unrestricted	Human Resources	Employee In State Mileage	172.98
12/14/2012	I1305875	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals	12.00
12/14/2012	I1305875	Winthrop Employee	Unrestricted	Human Resources	Employee In State Lodging	252.38
12/14/2012	I1305883	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	34.88
12/14/2012	I1305884	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	6.51
12/14/2012	I1305885	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	171.12
12/14/2012	I1305885	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	26.00
12/14/2012	I1305889	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	23.25
12/14/2012	I1305891	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	18.60
12/14/2012	I1305892	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	30.69
12/14/2012	I1305894	Florence Public School Di	Restricted	Arts in Basic Curriculum	Education and Training	120.00
12/14/2012	I1305895	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	42.78
12/14/2012	I1305896	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	280.86
12/14/2012	I1305897	Morton & Gettys LLC	Agency	Scholarships and Financia	Attorney Fees	240.00
12/14/2012	I1305898	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	65.00
12/14/2012	I1305899	Rock Hill School District	Restricted	Arts in Basic Curriculum	Education and Training	75.90
12/14/2012	I1305900	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	64.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2012	I1305900	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	83.87
12/14/2012	I1305901	Spartanburg School Distri	Restricted	Arts in Basic Curriculum	Education and Training	65.00
12/14/2012	I1305902	Spartanburg High School D	Restricted	Arts in Basic Curriculum	Education and Training	172.90
12/14/2012	I1305903	Winthrop Employee	Unrestricted	Office of Dean Arts and S	Employee Out of State Mil	23.25
12/14/2012	I1305904	Winthrop Employee	Unrestricted	Office of Dean College of	Telephone Toll Charges	50.00
12/14/2012	I1305906	National Council of Teach	Restricted	AIMS - Winthrop	Membership Dues	1,560.00
12/14/2012	I1305907	White Office Furniture Lt	Unrestricted	Campus Rehabilitation	Contract Services Other	560.00
12/14/2012	I1305908	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	177.60
12/14/2012	I1305909	Parham, John	Unrestricted	Music	Contract Services Other	130.00
12/14/2012	I1305910	Parham, John	Unrestricted	Music	Contract Services Other	65.00
12/14/2012	I1305911	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	88.90
12/14/2012	I1305913	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	133.92
12/14/2012	I1305914	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	737.96
12/14/2012	I1305915	Collins, Trudy A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	120.90
12/14/2012	I1305917	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	336.66
12/14/2012	I1305918	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	126.48
12/14/2012	I1305919	Sportstec Inc	Unrestricted	Womens Basketball	Subscriptions	1,150.00
12/14/2012	I1305920	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	325.50
12/14/2012	I1305921	Clarke, Karis Letoi.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	830.03
12/14/2012	I1305922	Wingate by Wyndham	Unrestricted	Womens Soccer	Non Employee Recruit In S	88.80
12/14/2012	I1305923	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
12/14/2012	I1305924	Courtney, Samuel Leroy.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	239.94
12/14/2012	I1305925	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	50.74
12/14/2012	I1305925	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	126.86
12/14/2012	I1305926	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	25.37
12/14/2012	I1305926	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	63.43
12/14/2012	I1305927	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	50.74
12/14/2012	I1305927	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	126.86
12/14/2012	I1305928	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	25.37
12/14/2012	I1305928	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	63.43
12/14/2012	I1305929	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	25.37
12/14/2012	I1305929	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	63.43
12/14/2012	I1305933	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	908.41
12/14/2012	I1305934	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	-908.41
12/14/2012	I1305935	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	175.72
12/14/2012	I1305936	Xerox Corporation	Unrestricted	Office of VP Univ Advance	Rent Equip	106.42

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/14/2012	I1305937	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	31.74
12/14/2012	I1305938	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	160.95
12/14/2012	I1305939	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	81.80
12/14/2012	I1305940	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	26.30
12/14/2012	I1305941	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	222.11
12/14/2012	I1305943	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	5,000.00
12/14/2012	I1305944	Winthrop Employee	Unrestricted	Mens Basketball	Other Supplies	22.90
12/14/2012	I1305945	AME Inc	Unrestricted	Athletics Facilities and	Contract Services Other	1,170.48
12/14/2012	I1305947	Aramark	Unrestricted	Alumni Relations	Food Services	85.58
12/14/2012	I1305948	Aramark	Unrestricted	Office of President	Food Services	58.70
12/14/2012	I1305949	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	18.32
12/14/2012	I1305950	Aramark	Unrestricted	Office of President	Food Services	48.89
12/14/2012	I1305951	Aramark	Unrestricted	University Events	Food Services	931.14
12/14/2012	I1305952	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	2,160.00
12/14/2012	I1305953	American Pen and Panel	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,081.15
12/14/2012	I1305954	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	2,280.00
12/14/2012	I1305955	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	2,445.00
12/14/2012	I1305956	Blue Ridge Charters LLC	Unrestricted	Mens Basketball	Student Travel	150.00
12/14/2012	I1305957	Bonitz Flooring Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,454.03
12/14/2012	I1305957	Bonitz Flooring Group	Plant	Capital Plant Accounts	Minor Equipment Less Than	2,217.97
12/14/2012	I1305958	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	356.65
12/14/2012	I1305959	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	360.00
12/14/2012	I1305960	Coastal Carolina Universi	Restricted	SBDC Federal CY2012	Rent Other	250.00
12/14/2012	I1305961	Corvus Janitorial Systems	Auxiliary	Health Services	Contract Services Other	750.00
12/14/2012	I1305962	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Contract Services Other	694.87
12/14/2012	I1305962	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Printing Outside Prepared	57.08
12/14/2012	I1305962	Florence-Darlington Techn	Restricted	SBDC Federal CY2012	Postage	27.05
12/14/2012	I1305964	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	43.71
12/14/2012	I1305967	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	36.17
12/14/2012	I1305968	Show Pros Entertainment S	Unrestricted	Athletics Facilities and	Contract Services Other	607.57
12/14/2012	I1305968	Show Pros Entertainment S	Unrestricted	Athletics	Contract Services Other	607.58
12/14/2012	I1305969	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
12/16/2012	J0010578	JB IDT 1342 Sales Tax Prn	Unrestricted	Office of VP Univ Advance	Issues Print Shop	77.41
12/16/2012	J0010579	JB IDT 1343 Sales Tax Adm	Unrestricted	Athletics Facilities and	Taxes and Licenses	886.90
12/17/2012	I1305472	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	144.33
12/17/2012	I1305473	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	220.63

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2012	I1305474	The Sherwin-Williams Co	Auxiliary	Maintenance of Buildings	Maintenance Supplies	220.63
12/17/2012	I1305749	Presort Plus Inc	Unrestricted	Admissions	Printing Outside Prepared	2,295.15
12/17/2012	I1305912	Professional Printers Inc	Unrestricted	Admissions	Printing Outside Prepared	1,341.78
12/17/2012	I1305963	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	389.21
12/17/2012	I1305965	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
12/17/2012	I1305966	Rock Hill Telephone Compa	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	157.66
12/17/2012	I1305970	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mil	23.44
12/17/2012	I1305970	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Mea	33.61
12/17/2012	I1305970	Winthrop Employee	Unrestricted	University Relations	Employee Out of State Air	50.00
12/17/2012	I1305971	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	231.36
12/17/2012	I1305972	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Gas	95.00
12/17/2012	I1305973	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	116.25
12/17/2012	I1305977	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mil	46.50
12/17/2012	I1305977	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Mea	41.00
12/17/2012	I1305977	Winthrop Employee	Unrestricted	Office of VP Student Life	Employee Out of State Gas	16.00
12/17/2012	I1305978	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	100.00
12/17/2012	I1305979	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	250.00
12/17/2012	I1305980	Winthrop Employee	Unrestricted	Womens Tennis	Athletic Team Travel	100.00
12/17/2012	I1305981	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	99.98
12/17/2012	I1305981	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	99.88
12/17/2012	I1305982	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	419.90
12/17/2012	I1305983	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	58.13
12/17/2012	I1305984	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	161.59
12/17/2012	I1305985	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	339.92
12/17/2012	I1305985	Winthrop Employee	Restricted	NetLEAD	Employee In State Lodging	61.59
12/17/2012	I1305986	Winthrop Employee	Unrestricted	Athletic Training	Employee In State Mileage	122.99
12/17/2012	I1305987	Schueler, Richard M.	Unrestricted	Athletics Promotions and	Contract Services Other	200.00
12/17/2012	I1305989	Winthrop Employee	Restricted	McNair Postbaccalaureate	Employee In State Mileage	60.45
12/17/2012	I1305990	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
12/17/2012	I1305991	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	317.36
12/17/2012	I1305991	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	173.45
12/17/2012	I1305993	AirTran Airways Group	Unrestricted	Womens Lacrosse	Athletic Team Travel	7,983.90
12/17/2012	I1305994	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	541.59
12/17/2012	I1305995	Aramark	Unrestricted	Office of President	Food Services	16.35
12/17/2012	I1305996	Aramark	Unrestricted	Office of President	Food Services	38.15
12/17/2012	I1305997	Aramark	Unrestricted	Office of President	Food Services	158.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2012	I1305998	Aramark	Unrestricted	Office of President	Food Services	58.70
12/17/2012	I1305999	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	290.83
12/17/2012	I1306000	Decorative Lighting	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	475.94
12/17/2012	I1306002	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mil	24.74
12/17/2012	I1306002	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	73.00
12/17/2012	I1306002	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	284.88
12/17/2012	I1306002	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Gas	38.00
12/17/2012	I1306003	Holiday Inn Express Hotel	Restricted	Medicaid II FY13	Employee In State Lodging	124.81
12/17/2012	I1306004	IBM	Restricted	Lottery Funded IT	Maintenance	18,725.00
12/17/2012	I1306010	Aramark	Unrestricted	Macfeat Early Childhood L	Food Services	2,617.17
12/17/2012	I1306011	Aramark	Unrestricted	Office of Dean College of	Food Services	69.55
12/17/2012	I1306012	Brockman, Vickie Babb.	Unrestricted	English	Food Supplies	51.65
12/17/2012	I1306013	The Designtex Group Inc	Auxiliary	Cafeterias	Minor Equipment Less Than	2,285.13
12/17/2012	I1306014	The Designtex Group Inc	Auxiliary	Cafeterias	Minor Equipment Less Than	1,572.90
12/17/2012	I1306015	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	201.93
12/17/2012	I1306016	Turner, James	Unrestricted	Music	Contract Services Other	150.00
12/17/2012	I1306017	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	200.00
12/17/2012	I1306019	Surkamer, Susie	Restricted	Arts in Basic Curriculum	Food Supplies	151.58
12/17/2012	I1306020	Winthrop Employee	Unrestricted	Mens Baseball	Athletic Team Travel	405.08
12/17/2012	I1306023	The Education Abroad Netw	Unrestricted	International Center	Contract Services Other	17,740.00
12/17/2012	I1306024	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
12/17/2012	I1306025	Winthrop Employee	Unrestricted	Mens Tennis	Athletic Team Travel	300.00
12/17/2012	I1306026	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mil	13.95
12/17/2012	I1306026	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	64.00
12/17/2012	I1306026	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	848.46
12/17/2012	I1306026	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Air	283.10
12/17/2012	I1306026	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Gas	68.00
12/17/2012	I1306029	Weir, Mary Ann.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
12/18/2012	I1305931	XOS Digital Inc	Unrestricted	Mens Basketball	Subscriptions	9,523.00
12/18/2012	I1305974	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	10,163.29
12/18/2012	I1305975	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Mea	103.00
12/18/2012	I1305975	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Lod	562.52
12/18/2012	I1305975	Winthrop Employee	Unrestricted	Womens Softball	Employee Out of State Reg	110.00
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mil	28.83
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	69.00
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	539.01

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	395.00
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Ren	133.56
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	104.00
12/18/2012	I1305992	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	280.10
12/18/2012	I1306001	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	237.15
12/18/2012	I1306001	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Meals	12.00
12/18/2012	I1306001	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Lodging	134.27
12/18/2012	I1306006	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel for Resear	184.00
12/18/2012	I1306007	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals	19.00
12/18/2012	I1306008	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	14.00
12/18/2012	I1306009	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	214.83
12/18/2012	I1306021	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	15.31
12/18/2012	I1306021	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	3.06
12/18/2012	I1306022	Big South Conference	Restricted	Quiz Bowl	Student Travel	50.00
12/18/2012	I1306028	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Mileage	27.90
12/18/2012	I1306028	Winthrop Employee	Restricted	Task Order 7 - State Matc	Employee In State Meals T	35.00
12/18/2012	I1306030	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Mileage	47.43
12/18/2012	I1306030	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Employee In State Meals T	7.00
12/18/2012	I1306031	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	25.11
12/18/2012	I1306032	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	117.67
12/18/2012	I1306033	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	69.29
12/18/2012	I1306034	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	127.88
12/18/2012	I1306035	Winthrop Student	Unrestricted	Student Allocations	Student Travel	138.18
12/18/2012	I1306036	Winthrop Student	Unrestricted	Student Allocations	Student Travel	60.00
12/18/2012	I1306037	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	65.10
12/18/2012	I1306038	Aramark	Unrestricted	Diversity	Food Services	127.86
12/18/2012	I1306039	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	23.25
12/18/2012	I1306039	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	9.00
12/18/2012	I1306039	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Gas	13.00
12/18/2012	I1306040	BP Oil Company	Unrestricted	Athletics	Gasoline	414.18
12/18/2012	I1306041	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Mileage	64.17
12/18/2012	I1306041	Winthrop Employee	Restricted	Task Order 5-II	Employee In State Meals T	7.00
12/18/2012	I1306042	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	409.20
12/18/2012	I1306043	Chesterfield School Distr	Restricted	Arts in Basic Curriculum	Education and Training	116.00
12/18/2012	I1306044	Cline Brandt Kochenower &	Unrestricted	Athletics	Contract Services Other	1,000.00
12/18/2012	I1306045	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	326.43



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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2012	I1306046	Winthrop Student	Unrestricted	Student Allocations	Student Travel	60.00
12/18/2012	I1306047	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Mileage	64.17
12/18/2012	I1306047	Winthrop Employee	Restricted	Task Order 9-Adoptions-St	Employee In State Meals T	7.00
12/18/2012	I1306048	Winthrop Employee	Restricted	Arts in Basic Curriculum	Employee In State Meals	25.00
12/18/2012	I1306049	Gala Affairs Party Rental	Unrestricted	Athletics Promotions and	Rent Other	53.50
12/18/2012	I1306050	Winthrop Student	Unrestricted	Model UN	Student Travel	63.24
12/18/2012	I1306051	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	169.26
12/18/2012	I1306052	Winthrop Employee	Restricted	SBDC Federal CY2012	Employee In State Mileage	131.13
12/18/2012	I1306053	Pennas, Jean M Roe.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	317.13
12/18/2012	I1306054	SACRAO	Unrestricted	Records And Registration	Employee Out of State Reg	215.00
12/18/2012	I1306055	SACRAO	Unrestricted	Records And Registration	Employee Out of State Reg	195.00
12/18/2012	I1306056	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	26.18
12/18/2012	I1306056	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	478.12
12/18/2012	I1306056	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	245.70
12/18/2012	I1306057	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	139.50
12/18/2012	I1306057	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
12/18/2012	I1306057	Winthrop Employee	Restricted	CERRA FY13	Employee In State Gas Par	3.00
12/18/2012	I1306058	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	27.65
12/18/2012	I1306058	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Ren	168.45
12/18/2012	I1306058	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	803.90
12/18/2012	I1306059	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	100.44
12/18/2012	I1306060	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Mileage	64.17
12/18/2012	I1306060	Winthrop Employee	Restricted	Task Order 10 - State Mat	Employee In State Meals T	7.00
12/18/2012	I1306061	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	160.00
12/18/2012	I1306062	Richland School District	Restricted	Arts in Basic Curriculum	Education and Training	200.00
12/18/2012	I1306063	Wm T Royster & Associates	Unrestricted	Heating Plant	Maintenance Supplies	12,772.59
12/18/2012	I1306064	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	1,135.49
12/18/2012	I1306064	Presort Plus Inc	Unrestricted	Admissions	Postage	1,135.49
12/18/2012	I1306065	The Evaluation Group LLC	Restricted	NetLEAD	Consultant Fees	14,858.39
12/18/2012	I1306066	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	435.00
12/18/2012	I1306067	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	931.43
12/18/2012	I1306067	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	157.01
12/18/2012	I1306067	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	512.13
12/18/2012	I1306068	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	11.45
12/18/2012	I1306068	Medco Supply Company	Unrestricted	Athletics Training Room	Minor Equipment Less Than	1.94
12/18/2012	I1306068	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	6.30

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2012	I1306069	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
12/18/2012	I1306070	Our Three Sons Broadcasti	Unrestricted	Athletics Promotions and	Contract Services Other	2,500.00
12/18/2012	I1306071	Research Associates Inc	Restricted	NetLEAD	Consultant Fees	6,587.22
12/18/2012	I1306072	Sign Techniques	Unrestricted	Campus Rehabilitation	Minor Equipment Less Than	21.40
12/18/2012	I1306073	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	59.58
12/18/2012	I1306074	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	699.80
12/18/2012	I1306075	TISOA Inc	Unrestricted	Mens Soccer	Contract Services Other	4,550.00
12/18/2012	I1306076	Winthrop Employee	Restricted	Task Order 6 - Child Supp	Contract Services Other	25.00
12/18/2012	I1306077	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,954.70
12/18/2012	I1306077	Amazon.com	Unrestricted	Dacus Library	Dacus Books	65.31
12/18/2012	I1306078	Adidas America Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,578.77
12/18/2012	I1306080	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	4,964.00
12/18/2012	I1306081	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	130.00
12/18/2012	I1306083	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals	25.00
12/18/2012	I1306083	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	83.16
12/18/2012	I1306084	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,626.47
12/18/2012	I1306085	Aramark	Unrestricted	Admissions	Contract Services Other	174.70
12/18/2012	I1306086	Aramark	Unrestricted	Student Activity Internat	Food Services	189.81
12/18/2012	I1306087	Aramark	Unrestricted	Career and Civic Engageme	Food Services	964.01
12/18/2012	I1306089	Winthrop Employee	Unrestricted	Graduate Recruiting and M	Food Supplies	56.64
12/18/2012	I1306090	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	480.00
12/18/2012	I1306092	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
12/18/2012	I1306092	Dodson Brothers Extermina	Unrestricted	Maintenance of Buildings	Contract Services Other	1,390.00
12/18/2012	I1306092	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
12/18/2012	J0010610	TLH wire Costa Rica Mar 1	Unrestricted	Biology	Student Travel	1,236.00
12/19/2012	I1306091	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	12.99
12/19/2012	I1306091	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	12.99
12/19/2012	I1306093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	96.00
12/19/2012	I1306093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	85.00
12/19/2012	I1306093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	204.10
12/19/2012	I1306093	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	112.35
12/19/2012	I1306094	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
12/19/2012	I1306095	Winthrop Employee	Unrestricted	Political Science	Research Materials	38.00
12/19/2012	I1306096	Winthrop Employee	Unrestricted	Political Science	Membership Dues	162.00
12/19/2012	I1306097	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	103.94
12/19/2012	I1306098	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	45.94

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2012	I1306099	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	11.94
12/19/2012	I1306100	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	29.94
12/19/2012	I1306101	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	60.94
12/19/2012	I1306102	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	96.94
12/19/2012	I1306103	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	32.94
12/19/2012	I1306104	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	30.94
12/19/2012	I1306105	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	148.94
12/19/2012	I1306106	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	50.94
12/19/2012	I1306107	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	17.94
12/19/2012	I1306108	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	104.94
12/19/2012	I1306109	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	12.79
12/19/2012	I1306110	Alibris Inc	Unrestricted	Library Acquisitions	Dacus Books	88.94
12/19/2012	I1306111	Amazon.com	Unrestricted	Library Acquisitions	Dacus Audio Visual	90.79
12/19/2012	I1306111	Amazon.com	Unrestricted	Library Acquisitions	Dacus Books	2,013.65
12/19/2012	I1306112	Aramark	Unrestricted	College of Business Instr	Food Services	115.67
12/19/2012	I1306113	Aramark	Unrestricted	Office of VP Finance and	Food Services	195.35
12/19/2012	I1306114	ARTSTOR	Unrestricted	Library Acquisitions	Dacus Electronic Serials	9,710.00
12/19/2012	I1306115	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	1,628.99
12/19/2012	I1306116	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	935.16
12/19/2012	I1306117	Baker & Taylor Inc	Unrestricted	Library Acquisitions	Dacus Books	698.03
12/19/2012	I1306118	Busca Inc	Unrestricted	Library Acquisitions	Dacus Audio Visual	277.35
12/19/2012	I1306119	Leitner Construction	Plant	Capital Plant Accounts	C Project Renov Bldg and	20,000.00
12/19/2012	I1306120	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Serials	939.00
12/19/2012	I1306121	Credo Reference LTD	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,271.00
12/19/2012	I1306122	Maxson and Associates Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	250.00
12/19/2012	I1306123	Dartfish USA Ltd	Unrestricted	Womens Tennis	IT Minor Equipment Less T	800.00
12/19/2012	I1306124	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	131.21
12/19/2012	I1306124	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	43.74
12/19/2012	I1306125	Parham, John	Unrestricted	Presidents House	Contract Services Other	65.00
12/19/2012	I1306126	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	147.39
12/19/2012	I1306127	Polk City Directories	Unrestricted	Library Acquisitions	Dacus Serials	380.00
12/19/2012	I1306128	Cochrane Repair Service	Unrestricted	Mens Baseball	Contract Services Other	139.30
12/19/2012	I1306129	EXXON/GECC	Unrestricted	Athletics	Gasoline	876.90
12/19/2012	I1306130	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.03
12/19/2012	I1306131	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00
12/19/2012	I1306132	Winthrop Employee	Restricted	CERRA FY13	Telephone Toll Charges	75.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2012	I1306133	Hyundai Motor Finance Co	Unrestricted	Womens Volleyball	Rent Other	467.21
12/19/2012	I1306134	Crumpler, Samantha	Agency	Scholarships and Financia	Contract Services Other	323.36
12/19/2012	I1306135	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	196.72
12/19/2012	I1306135	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	103.28
12/19/2012	I1306136	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	261.07
12/19/2012	I1306137	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	20.71
12/19/2012	I1306138	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	322.49
12/19/2012	I1306139	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	573.61
12/19/2012	I1306140	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	182.28
12/19/2012	I1306141	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	7,736.57
12/19/2012	I1306141	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	304.96
12/19/2012	I1306141	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	450.64
12/19/2012	I1306141	Ebsco Information Service	Unrestricted	Dacus Library	Dacus Periodicals	5.24
12/19/2012	I1306142	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	298.08
12/19/2012	I1306143	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
12/19/2012	I1306144	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,987.00
12/19/2012	I1306145	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	140.43
12/19/2012	I1306145	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	42.23
12/19/2012	I1306145	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	4,326.48
12/19/2012	I1306146	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-2.96
12/19/2012	I1306147	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-145.95
12/19/2012	I1306148	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	1,212.48
12/19/2012	I1306148	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	60.77
12/19/2012	I1306149	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
12/19/2012	I1306149	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	36.88
12/19/2012	I1306150	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,736.00
12/19/2012	I1306151	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	133.30
12/19/2012	I1306151	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	466.70
12/19/2012	I1306152	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
12/19/2012	I1306152	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	14.15
12/19/2012	I1306153	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	179.49
12/19/2012	I1306153	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	32.00
12/19/2012	I1306153	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	86.24
12/19/2012	I1306154	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	14.00
12/19/2012	I1306155	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	148.80
12/19/2012	I1306156	Winthrop Employee	Unrestricted	Design	Employee Out of State Mil	115.32

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2012	I1306156	Winthrop Employee	Unrestricted	Design	Employee Out of State Mea	57.00
12/19/2012	I1306156	Winthrop Employee	Unrestricted	Design	Employee Out of State Lod	64.27
12/19/2012	I1306157	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	26.97
12/19/2012	I1306158	Winthrop Employee	Restricted	North Central Region S2MA	Employee In State Mileage	359.45
12/19/2012	I1306162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	174.84
12/19/2012	I1306162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	16.00
12/19/2012	I1306162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	122.90
12/19/2012	I1306162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	150.00
12/19/2012	I1306162	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	10.00
12/19/2012	I1306163	Blackboard Inc	Plant	Capital Plant Accounts	Capital Exp Software Over	172,480.00
12/19/2012	I1306163	Blackboard Inc	Plant	Capital Plant Accounts	Contract Services Other	36,484.42
12/20/2012	I1305751	RightView Pro	Unrestricted	Womens Softball	Minor Equipment Less Than	695.50
12/20/2012	I1306079	Apple Computer	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	851.72
12/20/2012	I1306159	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Mileage	65.10
12/20/2012	I1306160	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Mileage	75.33
12/20/2012	I1306160	Winthrop Employee	Restricted	Task Order 8-II State	Employee In State Meals T	7.00
12/20/2012	I1306161	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Mea	25.00
12/20/2012	I1306161	Winthrop Employee	Unrestricted	Campus Police	Employee Out of State Lod	96.80
12/20/2012	I1306164	Wingate by Wyndham	Restricted	Task Order 6 - II	Employee In State Lodging	83.25
12/20/2012	I1306165	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	534.52
12/20/2012	I1306166	US Bancorp Business Equip	Unrestricted	Mens Baseball	Rent Other	276.80
12/20/2012	I1306168	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	423.60
12/20/2012	I1306169	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	421.20
12/20/2012	I1306170	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,415.00
12/20/2012	I1306172	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	279.00
12/20/2012	I1306172	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	32.00
12/20/2012	I1306172	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	86.24
12/20/2012	I1306172	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	7.00
12/20/2012	I1306173	Winthrop Employee	Restricted	CERRA FY13	Employee In State Mileage	771.90
12/20/2012	I1306173	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals	81.00
12/20/2012	I1306173	Winthrop Employee	Restricted	CERRA FY13	Employee In State Lodging	283.76
12/20/2012	I1306173	Winthrop Employee	Restricted	CERRA FY13	Employee In State Meals T	14.00
12/20/2012	I1306174	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	37.07
12/20/2012	I1306174	Bi-Lo Inc	Auxiliary	Residence Life Programmin	Food Supplies	88.98
12/20/2012	I1306175	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	150.00
12/20/2012	I1306176	Our Three Sons Broadcasti	Unrestricted	Employee Development	Advertising Costs	499.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2012	I1306177	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,169.92
12/20/2012	I1306178	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	199.88
12/20/2012	I1306179	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	2,446.28
12/20/2012	I1306180	Gale	Unrestricted	Library Acquisitions	Dacus Serials	226.23
12/20/2012	I1306181	Grey House Publishing	Unrestricted	Library Acquisitions	Dacus Books	223.50
12/20/2012	I1306182	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	202.03
12/20/2012	I1306183	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	192.33
12/20/2012	I1306184	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	115.37
12/20/2012	I1306185	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	255.80
12/20/2012	I1306186	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	265.18
12/20/2012	I1306187	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	62.89
12/20/2012	I1306188	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	97.67
12/20/2012	I1306189	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	198.28
12/20/2012	I1306190	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	43.07
12/20/2012	I1306191	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	212.34
12/20/2012	I1306192	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	19.58
12/20/2012	I1306193	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Books	86.94
12/20/2012	I1306194	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	960.00
12/20/2012	I1306195	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,000.00
12/20/2012	I1306196	Marquis Who's Who LLC	Unrestricted	Library Acquisitions	Dacus Serials	309.10
12/20/2012	I1306197	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	75.00
12/20/2012	I1306198	New Day Films	Unrestricted	Library Acquisitions	Dacus Audio Visual	255.00
12/20/2012	I1306199	News Bank	Unrestricted	Library Acquisitions	Dacus Microforms	9,828.00
12/20/2012	I1306200	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	955.06
12/20/2012	I1306201	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,034.07
12/20/2012	I1306202	OCLC, Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	970.08
12/20/2012	I1306203	Oxford University Press	Unrestricted	Library Acquisitions	Dacus Electronic Serials	3,075.00
12/20/2012	I1306204	Primary Source Microfilm	Unrestricted	Library Acquisitions	Dacus Microforms	638.96
12/20/2012	I1306205	PASCAL	Unrestricted	Library Acquisitions	Dacus Periodicals	16,156.00
12/20/2012	I1306206	University South Carolini	Unrestricted	Library Acquisitions	Dacus Serials	30.00
12/20/2012	I1306207	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	4.00
12/20/2012	I1306208	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	338.94
12/20/2012	I1306209	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	30.18
12/20/2012	I1306210	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	194.12
12/20/2012	I1306211	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	688.97
12/20/2012	I1306212	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	532.65

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2012	I1306213	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	279.93
12/20/2012	I1306214	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	52.56
12/20/2012	I1306215	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	189.48
12/20/2012	I1306216	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	351.14
12/20/2012	I1306217	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	384.56
12/20/2012	I1306218	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	638.65
12/20/2012	I1306219	National Network For Educ	Unrestricted	Office of Dean College of	Membership Dues	3,000.00
12/20/2012	I1306220	The Advisory Board Compan	Restricted	Acad Endow Match Gift Fun	Membership Dues	26,500.00
12/20/2012	I1306221	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	12.99
12/20/2012	I1306223	Spartan Technology Soluti	Restricted	Task Order 7 - II State	Taxes and Licenses	7,704.00
12/20/2012	I1306224	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,100.00
12/20/2012	I1306225	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,100.00
12/20/2012	I1306226	Bradshaw, Linda Peay.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	245.99
12/20/2012	I1306227	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	471.51
12/20/2012	I1306228	Burd, William Dale.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	148.80
12/20/2012	I1306229	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,203.75
12/20/2012	I1306230	Event Medics of North Car	Unrestricted	University Events	Food Services	386.00
12/20/2012	I1306231	Kinzey, Amanda N.	Restricted	SC Campus Compact VISTA P	Non Employee Travel	80.71
12/20/2012	I1306232	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	381.30
12/20/2012	I1306233	Survey Sampling Internati	Unrestricted	Social and Behavioral Res	Research Materials	3,177.90
12/20/2012	I1306234	Stentorian Productions	Unrestricted	University Events	Contract Services Other	750.00
12/20/2012	I1306235	Walker, Emily Hicks.	Unrestricted	University Events	Contract Services Other	180.00
12/20/2012	I1306236	Winthrop University Alumn	Unrestricted	Office of VP Univ Develop	Campus Services Contra	1,425.00
12/20/2012	J0010626	JB Duke November	Unrestricted	Utilities	Utilities Power	418.76
12/20/2012	J0010626	JB Duke November	Unrestricted	Utilities	Utilities Power	129,681.71
12/20/2012	J0010626	JB Duke November	Unrestricted	Utilities	Utilities Power	1,824.53
12/21/2012	I1305870	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	7,347.67
12/21/2012	I1305870	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	517.91
12/21/2012	I1306088	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	4,886.03
12/21/2012	I1306167	Omicron Delta Kappa Socie	Unrestricted	Office of Dean Business A	Membership Dues	1,470.00
12/21/2012	I1306171	Omicron Delta Kappa Socie	Unrestricted	Office of Dean Business A	Membership Dues	100.00
12/21/2012	I1306237	Paragon Productions Inc	Unrestricted	CVPA Theatre Production	Minor Equipment Less Than	3,373.40
12/21/2012	I1306238	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
12/21/2012	I1306239	Omnimed LLC	Auxiliary	Health Services	Medical Services	200.00
12/21/2012	I1306240	Palmetto Health	Auxiliary	Health Services	Medical Services	1,655.00
12/21/2012	I1306241	Professional Pathology Se	Auxiliary	Health Services	Medical Services	189.00

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Date	ID No.	Description	Funding Source	Department	Description	Amount
12/21/2012	I1306242	Aramark	Auxiliary	Wellness Services	Food Supplies	40.88
12/21/2012	I1306243	Winthrop Employee	Auxiliary	Health Services	Other Supplies	7.87
12/21/2012	I1306245	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,440.00
12/21/2012	I1306246	Aramark	Auxiliary	Residence Life General Op	Contract Services Other	1,615.50
12/21/2012	I1306247	Aramark	Auxiliary	Cafeterias	Food Services	600,000.00
12/21/2012	I1306248	Professional Lawn Systems	Plant	Capital Plant Accounts	NC Project Miscellaneous	7,060.00
12/21/2012	I1306249	Southeast Laser Grading L	Plant	Capital Plant Accounts	NC Project Miscellaneous	900.00
12/21/2012	I1306250	Residential Management Sy	Auxiliary	Residence Life	Contract Services Other	19,772.00
12/21/2012	I1306251	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	22.73
12/21/2012	I1306251	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	334.02
12/21/2012	I1306252	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	334.02
12/21/2012	I1306252	Service Plus South Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,907.33
12/21/2012	I1306253	Glasscock Company Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,912.67
12/21/2012	I1306254	Aramark	Unrestricted	Commencement	Food Services	351.53
12/21/2012	I1306269	Winthrop Employee	Unrestricted	Facilities Management	Food Supplies	30.98
12/21/2012	J0010632	JB 1231 FICA Employee Rou	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	1.48
12/21/2012	J0010632	JB 1231 FICA Employer Rou	Unrestricted	General Expenses NACUBO C	Other Costs and Losses	-.18