

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	80.00
12/02/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	241.47
12/02/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Air	474.30
12/02/2013	I1404888	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	87.16
12/02/2013	I1404889	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mil	31.50
12/02/2013	I1404889	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Mea	80.00
12/02/2013	I1404889	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Lod	241.47
12/02/2013	I1404889	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Air	474.30
12/02/2013	I1404889	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee Out of State Gas	87.16
12/02/2013	I1405032	Winthrop Employee	Unrestricted	Student Allocations	Student Travel	105.00
12/02/2013	I1405141	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	297.68
12/02/2013	I1405165	Winthrop Student	Unrestricted	Student Allocations	Student Travel	50.00
12/02/2013	I1405196	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee In State Lodging	125.00
12/02/2013	I1405201	East Aiken School of the	Restricted	ABC Project FY14	Education and Training	58.00
12/02/2013	I1405202	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Mileage	289.80
12/02/2013	I1405202	Winthrop Employee	Restricted	Task Order 7 - II State	Employee In State Meals T	110.00
12/02/2013	I1405203	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	80.00
12/02/2013	I1405203	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	420.00
12/02/2013	I1405204	Information Builders Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	21,857.19
12/02/2013	I1405205	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	72.45
12/02/2013	I1405205	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
12/02/2013	I1405206	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	300.00
12/02/2013	I1405208	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.46
12/02/2013	I1405209	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mil	7.35
12/02/2013	I1405209	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Mea	105.00
12/02/2013	I1405209	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Lod	606.81
12/02/2013	I1405209	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Air	35.00
12/02/2013	I1405209	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee Out of State Gas	24.00
12/02/2013	I1405210	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	168.00
12/02/2013	I1405210	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	4.50
12/02/2013	I1405211	Warren, Cheryl	Restricted	NetLEAD	Non Employee Travel	118.65
12/02/2013	I1405212	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Mea	27.30
12/02/2013	I1405212	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Mil	41.00
12/02/2013	I1405212	Winthrop Employee	Unrestricted	Service Learning and Clos	Employee Out of State Lod	286.38
12/02/2013	I1405213	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	29.43
12/02/2013	I1405214	Winthrop Employee	Unrestricted	Mass Communication	Other Supplies	27.44

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/02/2013	I1405215	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
12/02/2013	I1405216	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	227.00
12/02/2013	I1405217	Aramark	Unrestricted	COBA Aim Program	Food Services	859.33
12/02/2013	I1405218	Aramark	Auxiliary	Cafeterias	Food Services	750,000.00
12/02/2013	I1405220	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	1,200.00
12/02/2013	I1405221	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	52.41
12/02/2013	I1405222	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	1,200.00
12/02/2013	I1405223	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	422.10
12/02/2013	I1405225	The Palmetto School At Th	Restricted	ABC Project FY14	Education and Training	50.00
12/02/2013	I1405227	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	122.00
12/02/2013	I1405228	Winthrop Employee	Unrestricted	Student Activity Internat	Food Supplies	24.40
12/02/2013	I1405229	Winthrop Employee	Unrestricted	Model UN	Food Supplies	41.25
12/02/2013	I1405230	Walmart Community/GEMB	Unrestricted	Student Allocations	Food Supplies	108.42
12/02/2013	I1405230	Walmart Community/GEMB	Unrestricted	Student Allocations	Other Supplies	136.38
12/02/2013	I1405231	Sunbelt Rentals	Unrestricted	Athletics Facilities and	Rent Other	568.82
12/03/2013	I1404578	Winthrop Employee	Unrestricted	Mass Communication	Food Supplies	78.30
12/03/2013	I1405147	Agron Inc	Unrestricted	Mens Basketball	Clothing and Dry Goods	99.31
12/03/2013	I1405207	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	100.00
12/03/2013	I1405224	Hampton Inn	Unrestricted	Womens Golf	Contract Services Other	3,409.92
12/03/2013	I1405232	White Office Furniture Lt	Unrestricted	Office of VP Student Life	Office Supplies	315.65
12/03/2013	I1405233	White Office Furniture Lt	Restricted	SBDC Federal CY2013	Minor Equipment Less Than	1,526.74
12/03/2013	I1405234	Winthrop Student	Unrestricted	Student Allocations	Student Travel	104.95
12/03/2013	I1405235	Baragona, Alan	Unrestricted	Interdisciplinary Studies	Non Employee Travel	333.00
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mil	27.30
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	144.00
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	290.00
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Ren	115.53
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	474.30
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	100.00
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	70.00
12/03/2013	I1405236	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	56.14
12/03/2013	I1405237	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	55.00
12/03/2013	I1405237	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	213.09
12/03/2013	I1405238	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	580.38
12/03/2013	I1405238	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	580.38
12/03/2013	I1405239	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	75.60

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/03/2013	I1405239	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	12.00
12/03/2013	I1405239	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	100.10
12/03/2013	I1405239	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Gas Par	6.00
12/03/2013	I1405240	Holler, James T.	Plant	Capital Plant Accounts	NC Project Miscellaneous	400.00
12/03/2013	I1405241	In The Game Athletics	Unrestricted	Womens Softball	Other Supplies	195.81
12/03/2013	I1405242	Interstate Solutions	Unrestricted	Athletics Facilities and	Other Supplies	418.80
12/03/2013	I1405244	National Council of Teach	Restricted	AIMS - Winthrop	Membership Dues	1,620.00
12/03/2013	I1405245	Peoples First Insurance	Unrestricted	Insurance Mgmt Liability	Insurance General	8,650.00
12/03/2013	I1405246	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	4,110.64
12/03/2013	I1405246	Presort Plus Inc	Unrestricted	Admissions	Postage	4,110.64
12/03/2013	I1405247	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	598.51
12/03/2013	I1405247	Presort Plus Inc	Unrestricted	Admissions	Postage	1,650.42
12/03/2013	I1405248	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	231.07
12/03/2013	I1405248	Presort Plus Inc	Unrestricted	Admissions	Postage	346.59
12/03/2013	I1405249	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	125.00
12/03/2013	I1405249	Presort Plus Inc	Unrestricted	Admissions	Postage	117.90
12/03/2013	I1405250	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	72.60
12/03/2013	I1405251	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	83.72
12/03/2013	I1405252	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	60.74
12/03/2013	I1405253	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	1,275.70
12/03/2013	I1405254	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	112.42
12/03/2013	I1405255	Sports Licensed Div of th	Unrestricted	Mens Tennis	Clothing and Dry Goods	9.84
12/03/2013	I1405256	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	127.12
12/03/2013	I1405257	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
12/03/2013	I1405258	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	44.00
12/03/2013	I1405259	Verizon Wireless	Unrestricted	Facilities Management	Telephone Toll Charges	1,532.47
12/03/2013	I1405260	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	3,529.84
12/03/2013	I1405262	United States Professiona	Unrestricted	Mens Tennis	Membership Dues	255.00
12/03/2013	I1405263	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	32.00
12/03/2013	I1405264	Winthrop Student	Unrestricted	Model UN	Student Travel	35.80
12/03/2013	I1405265	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mea	32.00
12/03/2013	I1405265	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Lod	236.74
12/03/2013	J0013677	Duke Utility Nov paid Dec	Unrestricted	Utilities	Utilities Power	453.65
12/03/2013	J0013677	Duke Utility Nov paid Dec	Unrestricted	Utilities	Utilities Power	143,215.02
12/03/2013	J0013677	Duke Utility Nov paid Dec	Unrestricted	Utilities	Utilities Power	2,131.60
12/04/2013	I1404570	Aramark	Auxiliary	Health Services	Contract Services Other	175.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2013	I1404571	Aramark	Auxiliary	Wellness Services	Contract Services Other	60.00
12/04/2013	I1404775	In The Game Athletics	Unrestricted	Womens Softball	Game Equipment for Athlet	1,235.85
12/04/2013	I1404829	Apple Computer	Unrestricted	Dacus Library	IT Minor Equipment Less T	426.93
12/04/2013	I1405016	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	8.77
12/04/2013	I1405016	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	412.78
12/04/2013	I1405016	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	279.36
12/04/2013	I1405016	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	233.62
12/04/2013	I1405016	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	233.62
12/04/2013	I1405016	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	233.62
12/04/2013	I1405017	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Minor Equipment Less Than	4.49
12/04/2013	I1405017	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Minor Equipment Less Than	211.06
12/04/2013	I1405017	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	142.88
12/04/2013	I1405017	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	119.49
12/04/2013	I1405017	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Other Supplies	119.49
12/04/2013	I1405017	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Other Supplies	119.49
12/04/2013	I1405266	Winthrop Student	Unrestricted	COBA Student Prof Develop	Student Travel	318.14
12/04/2013	I1405269	Winthrop Student	Restricted	SBDC Federal CY2013	Employee In State Mileage	79.80
12/04/2013	I1405270	Winthrop Employee	Unrestricted	West Center Operations	Employee Out of State Mil	42.40
12/04/2013	I1405271	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	36.29
12/04/2013	I1405272	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	481.51
12/04/2013	I1405273	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Foreign Travel	143.47
12/04/2013	I1405273	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
12/04/2013	I1405278	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	285.60
12/04/2013	I1405278	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	85.34
12/04/2013	I1405279	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	841.05
12/04/2013	I1405279	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	187.00
12/04/2013	I1405279	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	576.44
12/04/2013	I1405280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	500.00
12/04/2013	I1405280	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	200.00
12/04/2013	I1405281	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	55.00
12/04/2013	I1405282	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	75.60
12/04/2013	I1405283	Winthrop Employee	Unrestricted	Alumni Relations	Employee In State Mileage	99.75
12/04/2013	I1405284	Hart Travel Partners LLC	Unrestricted	International Center	Student Travel	2,070.00
12/04/2013	I1405285	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	698.49
12/04/2013	I1405285	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Reg	1.51
12/04/2013	I1405286	Winthrop Student	Restricted	SBDC Federal CY2013	Employee In State Mileage	74.24

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/04/2013	I1405287	Aramark	Unrestricted	Office of Dean College of	Campus Services Contra	469.88
12/04/2013	I1405288	ConferenceDirect	Unrestricted	Special Assistant to VPAA	Employee Out of State Lod	1,631.84
12/04/2013	I1405289	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	260.40
12/04/2013	I1405289	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	25.00
12/04/2013	I1405290	Winthrop Employee	Unrestricted	Biology	Employee Out of State Lod	75.00
12/04/2013	I1405290	Winthrop Employee	Unrestricted	Biology	Employee Out of State Gas	414.45
12/04/2013	I1405291	American Pen and Panel	Unrestricted	Office of Dean Arts and S	Minor Equipment Less Than	699.78
12/04/2013	I1405292	Aramark	Unrestricted	University Events	Food Services	61.15
12/04/2013	I1405293	Aramark	Unrestricted	University Events	Food Services	25.00
12/04/2013	I1405294	Aramark	Unrestricted	University Events	Food Services	968.38
12/04/2013	I1405295	Aramark	Unrestricted	University Events	Food Services	750.74
12/04/2013	I1405296	Ashley River Creative Art	Restricted	ABC Project FY14	Education and Training	122.00
12/04/2013	I1405297	Charleston County School	Restricted	ABC Project FY14	Education and Training	161.48
12/04/2013	I1405298	Florence School District	Restricted	ABC Project FY14	Education and Training	106.90
12/04/2013	I1405299	Lander University	Agency	Scholarships and Financia	Education and Training	2,700.00
12/04/2013	I1405300	Mack, Cardio Anthony.	Unrestricted	Music	Contract Services Other	100.00
12/04/2013	I1405301	Richland School District	Restricted	ABC Project FY14	Education and Training	305.00
12/04/2013	I1405302	Satchel Ford Elementary	Restricted	ABC Project FY14	Education and Training	200.00
12/04/2013	I1405303	South Florence High	Restricted	ABC Project FY14	Education and Training	840.00
12/04/2013	I1405304	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
12/04/2013	I1405305	Southside Middle School	Restricted	ABC Project FY14	Education and Training	147.80
12/04/2013	I1405306	Thornwell School for the	Restricted	ABC Project FY14	Education and Training	120.00
12/04/2013	I1405307	Wade Door Services LLC	Unrestricted	Office of Dean College of	Contract Services Other	6,862.61
12/04/2013	I1405308	Berkeley County School Di	Restricted	ABC Project FY14	Education and Training	451.20
12/04/2013	J0013679	JTB IDT 1436 Auto Ins 010	Unrestricted	CVPA Galleries	Insurance General	392.56
12/05/2013	I1404967	Winthrop Student	Unrestricted	Mens Basketball	Athletic Team Travel	104.14
12/05/2013	I1405309	Aramark	Unrestricted	Mass Communication	Food Services	162.00
12/05/2013	I1405311	McCarroll, George	Unrestricted	Mens Cross Country Track	Contract Services Other	75.00
12/05/2013	I1405311	McCarroll, George	Unrestricted	Womens Cross Country Trac	Contract Services Other	75.00
12/05/2013	I1405312	Stell, Lance	Unrestricted	Interdisciplinary Studies	Contract Services Other	500.00
12/05/2013	I1405313	Logo Works Inc	Unrestricted	Mens Baseball	Clothing and Dry Goods	245.00
12/05/2013	I1405314	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	3,733.86
12/05/2013	I1405315	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	-8.75
12/05/2013	I1405316	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	76.02
12/05/2013	I1405317	York County Regional Cham	Unrestricted	General Expenses NACUBO C	Contract Services Other	5,300.00
12/05/2013	I1405318	Walmart Community/GEMB	Unrestricted	DSU Activities	Food Supplies	186.35

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/05/2013	I1405318	Walmart Community/GEMB	Unrestricted	Student Homecoming	Food Supplies	224.68
12/05/2013	I1405318	Walmart Community/GEMB	Unrestricted	Diversity	Food Supplies	100.08
12/05/2013	I1405318	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	46.40
12/05/2013	I1405319	Winthrop Employee	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	115.79
12/05/2013	I1405320	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	82.50
12/05/2013	I1405321	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
12/05/2013	I1405322	Cherokee County School Di	Restricted	NETSCOPE Federal Funds	Contract Services Other	850.00
12/05/2013	I1405323	The College Board	Unrestricted	Office of President	Membership Dues	325.00
12/05/2013	I1405324	Hyundai Motor Finance Co	Unrestricted	Mens Baseball	Rent Other	424.00
12/05/2013	I1405325	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	298.10
12/05/2013	I1405326	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	240.00
12/05/2013	J0013691	JTB 1437 F Fleet Lease Oc	Unrestricted	Motor Pool	Rent Other	12,003.39
12/05/2013	J0013692	JTB IDT 1438 P Fleet Leas	Unrestricted	Security Improvement	Rent Other	3,731.40
12/05/2013	J0013693	IDT 1439 Ins Claim 02076	Unrestricted	Campus Police	Contract Services Other	250.00
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	109.70
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	23.33
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	77.03
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	592.87
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	1,737.92
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	576.89
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	1,724.70
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	9,558.47
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	58.47
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	9,476.61
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	20,023.78
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	56.61
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	533.40
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	70.41
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	10.74
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	243.10
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	36.62
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	167.56
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	396.00
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	3,086.77
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	6,317.45
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	652.79

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

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12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	64.53
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	52.92
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	278.84
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	12.66
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	54.44
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	3,075.37
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	2,244.81
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	42.00
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	50.36
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	262.48
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	63.39
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	645.62
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	5.54
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	153.64
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	1,013.77
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	2.88
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	2.88
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Water	968.99
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Utilities	Utilities Power	8,887.36
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,695.69
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	14,625.70
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
12/05/2013	J0013698	GF Utility City RH Sept p	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
12/05/2013	J0013698	GF Utility City RH Sept p	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15
12/05/2013	J0013698	GF Utility City RH Sept p	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
12/06/2013	I1402784	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Education and Training	300.00
12/06/2013	I1403631	Whittemore Park Middle Sc	Restricted	CERRA FY14	Education and Training	150.00
12/06/2013	I1405327	AACTE	Unrestricted	Office of Dean College of	Membership Dues	5,865.00
12/06/2013	I1405328	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	547.27
12/06/2013	I1405329	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	128.40
12/06/2013	I1405330	Aramark	Unrestricted	Mass Communication	Food Supplies	95.39
12/06/2013	I1405331	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	2,429.74
12/06/2013	I1405332	Aramark	Unrestricted	Career and Civic Engageme	Food Services	44.69
12/06/2013	I1405333	Aramark	Unrestricted	NetSCOPE Y5 FY14 - Match	Food Services	1,213.34
12/06/2013	I1405334	Aramark	Unrestricted	NetSCOPE Y5 FY14 - Match	Food Services	911.30
12/06/2013	I1405336	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	.39

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2013	I1405337	Coastal Carolina Universi	Restricted	SBDC Federal CY2013	Rent Other	250.00
12/06/2013	I1405338	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,200.00
12/06/2013	I1405339	Dartfish USA Ltd	Restricted	Lottery Funded IT	Maintenance	7,749.00
12/06/2013	I1405340	Game Ready	Unrestricted	Athletics Training Room	Repairs Equipment and Mot	414.59
12/06/2013	I1405341	IBM	Restricted	Lottery Funded IT	Maintenance	20,597.50
12/06/2013	I1405343	Castellani, Jackie	Unrestricted	Mens Cross Country Track	Non Employee Recruit Out	505.04
12/06/2013	I1405344	Benton & Associates Ltd	Restricted	Task Order 3-1 SNAP E&T	Consultant Fees	39,646.10
12/06/2013	I1405345	Benton & Associates Ltd	Restricted	Task Order 4 - II	Consultant Fees	21,645.65
12/06/2013	I1405346	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	26,747.63
12/06/2013	I1405346	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	28,275.52
12/06/2013	I1405347	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	310.28
12/06/2013	I1405348	Benton & Associates Ltd	Restricted	Task Order 6 - II	Consultant Fees	10,114.00
12/06/2013	I1405349	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	80.85
12/06/2013	I1405350	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	9.45
12/06/2013	I1405351	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	66.15
12/06/2013	I1405352	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Mileage	110.25
12/06/2013	I1405352	Winthrop Employee	Restricted	Task Order 6 - II	Employee In State Meals T	7.00
12/06/2013	I1405353	Winthrop Employee	Unrestricted	Biology	Student Travel	133.00
12/06/2013	I1405354	Winthrop Employee	Restricted	Task Order 3 FY2014	Employee In State Mileage	72.45
12/06/2013	I1405354	Winthrop Employee	Restricted	Task Order 3 FY2014	Employee In State Meals T	7.00
12/06/2013	I1405355	In The Game Athletics	Unrestricted	Womens Softball	Other Supplies	300.17
12/06/2013	I1405355	In The Game Athletics	Unrestricted	Womens Softball	Clothing and Dry Goods	541.92
12/06/2013	I1405356	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Mileage	72.45
12/06/2013	I1405356	Winthrop Employee	Restricted	Task Order 7 FY14 & FY15	Employee In State Meals T	7.00
12/06/2013	I1405357	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	55.00
12/06/2013	I1405357	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	213.09
12/06/2013	I1405358	Winthrop Employee	Unrestricted	DSU Program Board	Employee Out of State Mea	55.00
12/06/2013	I1405359	McCarter, Marion	Unrestricted	Mens Basketball	Contract Services Other	180.00
12/06/2013	I1405359	McCarter, Marion	Unrestricted	Womens Basketball	Contract Services Other	135.00
12/06/2013	I1405360	Winthrop Employee	Unrestricted	INBRE-II Cash Match Y4 FY	Food Supplies	237.23
12/06/2013	I1405362	Winthrop Student	Unrestricted	West Center Operations	Student Travel	78.68
12/06/2013	I1405363	Winthrop Employee	Unrestricted	Mens Basketball	Clothing and Dry Goods	7.00
12/06/2013	I1405364	Allen, Kathleen M.	Restricted	CERRA FY14	Non Employee Travel	110.25
12/06/2013	I1405365	Winthrop Employee	Unrestricted	Student Academic Services	Employee In State Meals T	7.00
12/06/2013	I1405366	Winthrop Student	Unrestricted	West Center Operations	Student Travel	15.92
12/06/2013	I1405367	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	182.18

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/06/2013	I1405368	Bell, Nancy F.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	380.36
12/06/2013	I1405369	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	52.87
12/06/2013	I1405370	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Mileage	71.72
12/06/2013	I1405370	Winthrop Employee	Unrestricted	CVPA Galleries	Employee In State Meals T	7.00
12/06/2013	I1405372	Dowd, Lynn	Restricted	CERRA FY14	Non Employee Travel	43.05
12/06/2013	I1405373	Ellisor, Amy	Restricted	CERRA FY14	Non Employee Travel	7.77
12/06/2013	I1405374	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Meals	50.00
12/06/2013	I1405374	Winthrop Employee	Unrestricted	Admissions	Recruit In State Lodging	402.00
12/06/2013	I1405374	Winthrop Employee	Unrestricted	Theatre and Dance	Recruit In State Lodging	37.26
12/06/2013	I1405375	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
12/06/2013	I1405376	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	366.98
12/06/2013	I1405377	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee In State Mileage	87.99
12/06/2013	I1405377	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee In State Meals	38.00
12/06/2013	I1405377	Winthrop Employee	Unrestricted	NetSCOPE Y5 FY14 - Match	Employee In State Lodging	258.46
12/06/2013	I1405378	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	315.00
12/06/2013	I1405379	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	89.25
12/06/2013	I1405380	United States Professiona	Unrestricted	Womens Tennis	Membership Dues	255.00
12/06/2013	I1405381	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	242.00
12/06/2013	I1405382	Mitchell, Chad Eric.	Unrestricted	Mens Cross Country Track	Contract Services Other	200.00
12/06/2013	I1405382	Mitchell, Chad Eric.	Unrestricted	Womens Cross Country Trac	Contract Services Other	200.00
12/06/2013	I1405383	SchoolDude.Com	Unrestricted	Facilities Management	Subscriptions	3,311.65
12/06/2013	I1405384	SHI International Corp	Restricted	Lottery Funded IT	Technology Supplies and S	68,766.74
12/06/2013	I1405385	Ontario Investments Inc	Unrestricted	Office of VP Access and E	Rent Equip	4,086.90
12/06/2013	I1405386	Wilson Sporting Goods	Unrestricted	Womens Tennis	Other Supplies	1,117.08
12/06/2013	I1405386	Wilson Sporting Goods	Unrestricted	Womens Tennis	Game Equipment for Athlet	744.72
12/06/2013	I1405387	Wingate by Wyndham	Unrestricted	Mens Cross Country Track	Non Employee Recruit In S	88.80
12/06/2013	I1405389	Pollock Financial	Unrestricted	Office of VP Access and E	Rent Equip	46.99
12/09/2013	I1405335	Aramark	Unrestricted	Accreditation and Account	Contract Services Other	300.00
12/09/2013	I1405378	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	315.00
12/09/2013	I1405388	Sign Techniques	Unrestricted	Mens Soccer	Other Supplies	381.70
12/09/2013	I1405390	ABET	Unrestricted	College of Business Instr	Membership Dues	1,350.00
12/09/2013	I1405391	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	2,006.31
12/09/2013	I1405392	Adidas America Inc	Unrestricted	Mens Tennis	Clothing and Dry Goods	-812.13
12/09/2013	I1405393	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	149.98
12/09/2013	I1405394	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	185.53
12/09/2013	I1405395	Aramark	Restricted	NPMCP - Chester Healthcar	Food Services	492.89

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/09/2013	I1405396	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	1,440.00
12/09/2013	I1405397	Bayag, Dane	Unrestricted	Mens Basketball	Contract Services Other	45.00
12/09/2013	I1405397	Bayag, Dane	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/09/2013	I1405398	Big South Conference	Unrestricted	Athletics Sports Informat	Technology Supplies and S	990.00
12/09/2013	I1405399	Big South Conference	Unrestricted	Womens Soccer	Contract Services Other	810.00
12/09/2013	I1405400	Cowie, Timothy J.	Unrestricted	Athletics Sports Informat	Contract Services Other	1,125.00
12/09/2013	I1405401	Winthrop Student	Unrestricted	Roddey McMillan Newslette	Food Supplies	14.97
12/09/2013	I1405402	Event Partners LLC	Unrestricted	Athletics Facilities and	Contract Services Other	335.25
12/09/2013	I1405402	Event Partners LLC	Unrestricted	Athletics	Contract Services Other	335.25
12/09/2013	I1405403	Winthrop Employee	Unrestricted	Global Learning Initiativ	Student Travel	320.00
12/09/2013	I1405404	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
12/09/2013	I1405405	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	2,983.80
12/09/2013	I1405406	Big South Conference	Unrestricted	Womens Volleyball	Contract Services Other	3,915.40
12/09/2013	I1405407	Cardinal Health	Auxiliary	Health Services	Medical Supplies	14.13
12/09/2013	I1405408	Cardinal Health	Auxiliary	Health Services	Medical Supplies	352.24
12/09/2013	I1405409	Winthrop Student	Unrestricted	Diversity	Food Supplies	43.79
12/09/2013	I1405410	John Wiley and Sons Inc	Unrestricted	Athletics	Subscriptions	180.56
12/09/2013	I1405411	Winthrop Employee	Unrestricted	Global Learning Initiativ	Food Supplies	91.30
12/09/2013	I1405412	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,240.00
12/09/2013	I1405413	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,240.00
12/09/2013	I1405414	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	200.00
12/09/2013	I1405417	Sanofi Pasteur Inc	Auxiliary	Health Services	Prescription Injection Im	1,123.52
12/09/2013	I1405418	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
12/09/2013	I1405419	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	3,230.00
12/09/2013	I1405420	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24
12/09/2013	I1405421	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
12/09/2013	I1405422	Tailored Software Inc	Unrestricted	Athletics	Contract Services Other	250.00
12/09/2013	I1405423	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	131.20
12/09/2013	I1405424	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	10.88
12/09/2013	J0013651	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	1,696.18
12/09/2013	J0013724	TLH jv1929 prorate State	Unrestricted	Controllers Office	Audit Fees	498.43
12/10/2013	I1405268	Winthrop Employee	Restricted	VISTA II FY14	Employee In State Mileage	74.13
12/10/2013	I1405415	Ward, Alfred D.	Unrestricted	Fine Arts	Educational Supplies	145.89
12/10/2013	I1405425	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.99
12/10/2013	I1405426	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	5.00
12/10/2013	I1405427	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	24.89

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2013	I1405428	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	11.07
12/10/2013	I1405429	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	25.81
12/10/2013	I1405430	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.00
12/10/2013	I1405431	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	9.94
12/10/2013	I1405432	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.15
12/10/2013	I1405433	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	4.27
12/10/2013	I1405434	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	10.85
12/10/2013	I1405435	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	62.70
12/10/2013	I1405436	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.03
12/10/2013	I1405437	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	8.83
12/10/2013	I1405438	Winthrop Employee	Auxiliary	Residents Student Associa	Student Travel	16.00
12/10/2013	I1405439	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	161.86
12/10/2013	I1405439	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Employee Out of State Reg	100.00
12/10/2013	I1405439	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	238.14
12/10/2013	I1405440	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	82.00
12/10/2013	I1405441	Big South Conference	Unrestricted	Athletics	Membership Dues	12,000.00
12/10/2013	I1405442	Bloomberg Finance LP	Unrestricted	College of Business Instr	Contract Services Other	16,242.60
12/10/2013	I1405443	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	560.00
12/10/2013	I1405444	Carolinas Chapter Society	Unrestricted	Human Resources	Membership Dues	150.00
12/10/2013	I1405445	Carter, Whitney Roseanne.	Unrestricted	Womens Golf	Contract Services Other	90.00
12/10/2013	I1405446	Cauthen, Rebecca S Jones.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	623.70
12/10/2013	I1405447	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Toll Charges	6,220.51
12/10/2013	I1405448	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	900.00
12/10/2013	I1405449	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	900.00
12/10/2013	I1405450	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	4,971.28
12/10/2013	I1405451	Corporation for National	Unrestricted	VISTA ii Supervision FY14	Membership Dues	2,796.64
12/10/2013	I1405452	DeII Marketing LP	Unrestricted	NetSCOPE Y5 FY14 - Match	IT Minor Equipment Less T	14,202.97
12/10/2013	I1405453	DirectAthletics Inc	Unrestricted	Mens Cross Country Track	Contract Services Other	69.63
12/10/2013	I1405453	DirectAthletics Inc	Unrestricted	Womens Cross Country Trac	Contract Services Other	69.62
12/10/2013	I1405454	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	112.00
12/10/2013	I1405455	Domino's Pizza	Auxiliary	Residence Life Programmin	Food Supplies	34.43
12/10/2013	I1405456	Dorman High School	Unrestricted	Admissions	Advertising Costs	300.00
12/10/2013	I1405457	Dory, Shawna	Restricted	VISTA II FY14	Non Employee Travel	56.54
12/10/2013	I1405458	Winthrop Student	Unrestricted	Commencement	Other Awards	250.00
12/10/2013	I1405458	Winthrop Student	Unrestricted	Commencement	Other Awards	250.00
12/10/2013	I1405459	Winthrop Student	Unrestricted	Commencement	Other Awards	250.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2013	I1405459	Winthrop Student	Unrestricted	Commencement	Other Awards	250.00
12/10/2013	I1405460	Winthrop Employee	Unrestricted	McNair-II Match Y1 FY14	Food Supplies	76.94
12/10/2013	I1405461	Foster, Marilyn	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	421.37
12/10/2013	I1405462	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	101.85
12/10/2013	I1405463	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	150.00
12/10/2013	I1405464	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	175.88
12/10/2013	I1405465	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	132.83
12/10/2013	I1405466	Gridstore Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	22,410.94
12/10/2013	I1405467	Jongsma, Julie	Restricted	VISTA II FY14	Non Employee Travel	35.81
12/10/2013	I1405468	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	11.68
12/10/2013	I1405468	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	547.32
12/10/2013	I1405468	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	91.00
12/10/2013	I1405468	Winthrop Employee	Unrestricted	Mathematics	Employee Out of State Air	150.00
12/10/2013	I1405469	Winthrop Employee	Unrestricted	Music	Employee In State Mileage	99.75
12/10/2013	I1405469	Winthrop Employee	Unrestricted	Music	Employee In State Meals T	7.00
12/10/2013	I1405470	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,044.75
12/10/2013	I1405470	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	19.00
12/10/2013	I1405471	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
12/10/2013	I1405472	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee In State Meals T	12.00
12/10/2013	I1405473	Winthrop Student	Unrestricted	CVPA Galleries	Student Travel	7.00
12/10/2013	I1405474	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	103.00
12/10/2013	I1405475	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/10/2013	I1405476	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	13.00
12/10/2013	I1405477	Vartanian, Lee	Restricted	CERRA FY14	Non Employee Travel	75.60
12/10/2013	I1405478	Williams, Phyllis	Restricted	CERRA FY14	Non Employee Travel	94.50
12/10/2013	I1405479	Jones, Brian Wesley.	Unrestricted	Mens Basketball	Contract Services Other	45.00
12/10/2013	I1405479	Jones, Brian Wesley.	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/10/2013	I1405480	Markham, Michael	Unrestricted	Mens Soccer	Contract Services Other	45.00
12/10/2013	I1405480	Markham, Michael	Unrestricted	Womens Volleyball	Contract Services Other	90.00
12/10/2013	I1405480	Markham, Michael	Unrestricted	Mens Basketball	Contract Services Other	180.00
12/10/2013	I1405480	Markham, Michael	Unrestricted	Womens Basketball	Contract Services Other	135.00
12/10/2013	I1405481	Moll, Tim	Unrestricted	Mens Basketball	Contract Services Other	180.00
12/10/2013	I1405481	Moll, Tim	Unrestricted	Womens Basketball	Contract Services Other	135.00
12/10/2013	I1405482	Register, Ray	Unrestricted	Mens Basketball	Contract Services Other	90.00
12/10/2013	I1405482	Register, Ray	Unrestricted	Womens Basketball	Contract Services Other	45.00
12/10/2013	I1405483	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	2,500.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/10/2013	I1405484	Holiday Inn Express Hotel	Restricted	Task Order 9 - Match	Employee In State Lodging	136.16
12/10/2013	I1405485	Winthrop Student	Unrestricted	Womens Lacrosse	Employee Out of State Mea	103.00
12/10/2013	I1405486	Winthrop Student	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/10/2013	I1405487	Burton, Steve B.	Unrestricted	Mens Basketball	Contract Services Other	135.00
12/10/2013	I1405487	Burton, Steve B.	Unrestricted	Womens Basketball	Contract Services Other	90.00
12/10/2013	I1405488	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	412.40
12/10/2013	I1405488	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Reg	175.00
12/10/2013	I1405488	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	356.30
12/10/2013	I1405488	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	16.00
12/10/2013	I1405489	Winthrop Student	Restricted	McNair Scholars - II	Student Travel	38.36
12/10/2013	I1405490	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
12/10/2013	I1405491	Winthrop Student	Unrestricted	Mass Communication	Student Travel	250.00
12/10/2013	I1405492	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	25.20
12/10/2013	I1405492	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	114.00
12/10/2013	I1405492	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	279.12
12/10/2013	I1405492	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	40.00
12/10/2013	I1405493	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	116.92
12/10/2013	I1405494	Winthrop Employee	Restricted	SBDC Federal CY2013	NC Project Equipment	189.00
12/10/2013	I1405494	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee Out of State Mea	12.00
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	30.30
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	Residence Life General Op	Food Supplies	75.32
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Food Supplies	82.77
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	RH Courtyard Council	Food Supplies	38.94
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	45.51
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	Residence Life Programmin	Other Supplies	33.02
12/10/2013	I1405495	Walmart Community/GEMB	Auxiliary	RH Apartment Association	Food Supplies	177.51
12/10/2013	I1405496	White Office Furniture Lt	Unrestricted	Office of President	Other Supplies	8,928.62
12/10/2013	I1405497	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	62.52
12/10/2013	I1405498	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	70.99
12/10/2013	I1405499	Long Walk Productions	Unrestricted	CVPA Theatre Production	Audio Visual	250.00
12/10/2013	I1405500	Winthrop Employee	Unrestricted	Counseling Services	Other Supplies	60.00
12/11/2013	I1405342	Ellucian Company LP	Unrestricted	ERP Infrastructure and Ma	Maintenance	5,686.00
12/11/2013	I1405501	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	105.00
12/11/2013	I1405502	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	348.08
12/11/2013	I1405503	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	408.98
12/11/2013	I1405503	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	70.35

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2013	I1405504	McWaters, Rose Anne N.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	264.60
12/11/2013	I1405505	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	358.84
12/11/2013	I1405506	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	126.68
12/11/2013	I1405507	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	163.54
12/11/2013	I1405508	Sacco, John Paul.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	200.03
12/11/2013	I1405509	Wells, James Larry.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	233.10
12/11/2013	I1405510	Wells, James Larry.	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	170.10
12/11/2013	I1405511	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mea	9.00
12/11/2013	I1405512	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	86.11
12/11/2013	I1405513	Winthrop Employee	Unrestricted	World Languages and Cultu	Employee Out of State Reg	350.00
12/11/2013	I1405514	M-F Athletic Co	Unrestricted	Mens Soccer	Game Equipment for Athlet	25.95
12/11/2013	I1405515	Peak 10 Inc	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	8,787.00
12/11/2013	I1405516	Medco Supply Company	Unrestricted	Athletics Training Room	Other Supplies	149.80
12/11/2013	I1405517	Rock Hill Coca Cola Bottl	Unrestricted	Athletics Sports Informat	Food Supplies	914.85
12/11/2013	I1405518	RR Donnelley	Auxiliary	Residence Life	Printing Outside Prepared	7,866.64
12/11/2013	I1405519	SC Research Foundation	Restricted	WU Initiative for STEM Ed	Contract Services Other	13,478.00
12/11/2013	I1405520	South Carolina Music Teac	Unrestricted	Music	Printing Outside Prepared	155.00
12/11/2013	I1405521	SFI Electronics	Plant	Capital Plant Accounts	NC Project Miscellaneous	321.93
12/11/2013	I1405522	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,568.23
12/11/2013	I1405522	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,436.06
12/11/2013	I1405522	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	368.71
12/11/2013	I1405523	Aramark	Unrestricted	Office of Dean Arts and S	Food Services	170.80
12/11/2013	I1405524	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	18.00
12/11/2013	I1405524	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Other Supplies	12.00
12/11/2013	I1405525	Aramark	Unrestricted	CVPA Galleries	Food Services	684.08
12/11/2013	I1405526	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Clothing and Dry Goods	12.00
12/11/2013	I1405526	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Other Supplies	8.00
12/11/2013	I1405527	Aramark	Auxiliary	Wellness Services	Food Supplies	30.00
12/11/2013	I1405528	Southpaw Screenprint & Em	Unrestricted	Womens Tennis	Clothing and Dry Goods	101.40
12/11/2013	I1405529	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	84.20
12/11/2013	I1405530	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Meal	96.00
12/11/2013	I1405530	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Lodg	184.68
12/11/2013	I1405530	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Regi	35.00
12/11/2013	I1405530	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Airl	50.00
12/11/2013	I1405530	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit Out of State Gas	15.00
12/11/2013	I1405531	Sports Licensed Div of th	Unrestricted	Womens Lacrosse	Clothing and Dry Goods	81.52

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2013	I1405533	Trane Sales and Service	Plant	Capital Plant Accounts	NC Project Miscellaneous	500.00
12/11/2013	I1405534	Beaufort County School Di	Restricted	ABC Project FY14	Education and Training	210.00
12/11/2013	I1405535	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	829.81
12/11/2013	I1405536	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	75.00
12/11/2013	I1405536	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	198.69
12/11/2013	I1405536	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	370.00
12/11/2013	I1405536	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	310.00
12/11/2013	I1405536	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	37.00
12/11/2013	I1405537	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	454.46
12/11/2013	I1405539	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,700.00
12/11/2013	I1405540	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	900.00
12/11/2013	I1405541	Walker Electric Co	Plant	Capital Plant Accounts	NC Project Miscellaneous	110,475.00
12/11/2013	I1405542	Charleston Southern Unive	Agency	Scholarships and Financia	Education and Training	600.00
12/11/2013	I1405543	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
12/11/2013	I1405544	Clemson University	Restricted	NPMCP - Chester Healthcar	Employee In State Registr	425.00
12/11/2013	I1405545	Clerico, Don	Restricted	CERRA FY14	Non Employee Travel	110.25
12/11/2013	I1405546	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	32.55
12/11/2013	I1405547	Copeland, Ann Ellerbe.	Unrestricted	Sport Management	Employee In State Mileage	135.98
12/11/2013	I1405547	Copeland, Ann Ellerbe.	Unrestricted	Sport Management	Employee Out of State Mil	122.53
12/11/2013	I1405547	Copeland, Ann Ellerbe.	Unrestricted	Sport Management	Employee In State Gas Par	10.00
12/11/2013	I1405547	Copeland, Ann Ellerbe.	Unrestricted	Exercise Science	Employee In State Mileage	3.15
12/11/2013	I1405548	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	39.90
12/11/2013	I1405549	National Assoc of Social	Unrestricted	Social Work	Recruit In State Registra	250.00
12/11/2013	I1405550	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	58.00
12/11/2013	I1405551	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	190.43
12/11/2013	I1405552	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	108.80
12/11/2013	I1405565	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	58.89
12/11/2013	I1405566	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	52.48
12/11/2013	I1405567	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	8.97
12/11/2013	I1405568	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	32.97
12/11/2013	I1405569	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	455.20
12/11/2013	I1405570	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	57.76
12/11/2013	I1405571	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	120.09
12/11/2013	I1405572	Aramark	Auxiliary	Wellness Services	Food Supplies	196.20
12/11/2013	I1405573	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	3,501.96
12/11/2013	I1405574	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,180.60

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/11/2013	I1405575	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,180.60
12/11/2013	I1405576	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,180.60
12/11/2013	I1405577	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,180.60
12/11/2013	I1405580	David Drum	Unrestricted	English	Contract Services Other	100.00
12/11/2013	I1405581	Winthrop Student	Unrestricted	Office of Dean Business A	Educational Supplies	100.00
12/11/2013	I1405582	Ellucian Support Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	196,330.00
12/11/2013	I1405583	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	84.01
12/11/2013	I1405584	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	8.74
12/11/2013	I1405585	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	38.47
12/11/2013	I1405586	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.76
12/11/2013	I1405587	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	19.54
12/11/2013	I1405588	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	30.34
12/11/2013	I1405589	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	56.63
12/11/2013	I1405590	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	31.47
12/11/2013	I1405591	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
12/11/2013	I1405592	Winthrop Employee	Auxiliary	Health Services	Employee In State Mileage	94.50
12/11/2013	I1405592	Winthrop Employee	Auxiliary	Health Services	Employee In State Meals T	19.00
12/11/2013	I1405593	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	458.85
12/11/2013	I1405594	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	304.50
12/11/2013	I1405595	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
12/11/2013	I1405596	Hammond, Catherine D.	Restricted	NetLEAD	Employee In State Mileage	480.38
12/11/2013	I1405597	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	379.05
12/11/2013	I1405598	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mil	28.36
12/11/2013	I1405598	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mea	66.00
12/11/2013	I1405598	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Lod	502.44
12/11/2013	I1405598	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Reg	948.00
12/11/2013	I1405598	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Air	187.80
12/11/2013	I1405598	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Gas	78.15
12/11/2013	I1405599	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mil	28.36
12/11/2013	I1405599	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Mea	64.00
12/11/2013	I1405599	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Lod	539.01
12/11/2013	I1405599	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Reg	367.00
12/11/2013	I1405599	Winthrop Employee	Unrestricted	Office of VP Access and E	Employee Out of State Air	383.57
12/11/2013	J0013725	JTB IDT1441 SalesTx Admis	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,096.59
12/11/2013	J0013728	JTB IDT1442 SalesTx Print	Unrestricted	Office of VP Access and E	Issues Print Shop	137.80
12/12/2013	I1405538	Winthrop Employee	Unrestricted	IT Staff Development	Employee Out of State Mea	96.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2013	I1405600	Lowry, Erik	Restricted	CERRA FY14	Non Employee Travel	87.14
12/12/2013	I1405601	Nicholson, Susan Elaine.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	275.10
12/12/2013	I1405602	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	399.00
12/12/2013	I1405603	Winthrop Student	Unrestricted	Mass Communication	Student Travel	250.00
12/12/2013	I1405604	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mil	252.00
12/12/2013	I1405604	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Mea	57.00
12/12/2013	I1405604	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Lod	91.64
12/12/2013	I1405604	Winthrop Employee	Unrestricted	Computer Sci Quantitative	Employee Out of State Reg	29.36
12/12/2013	I1405606	International Town and Go	Unrestricted	General Expenses NACUBO C	Membership Dues	800.00
12/12/2013	I1405607	Fisher Scientific	Plant	Capital Plant Accounts	Capital Exp Other Equipme	25,524.43
12/12/2013	I1405608	Lancaster County School D	Restricted	ABC Project FY14	Education and Training	60.00
12/12/2013	I1405610	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	112.00
12/12/2013	I1405611	National Athletic Trainer	Unrestricted	Athletics Training Room	Membership Dues	112.00
12/12/2013	I1405612	Richland School District	Restricted	ABC Project FY14	Education and Training	140.00
12/12/2013	I1405613	Richland School District	Restricted	ABC Project FY14	Education and Training	135.00
12/12/2013	I1405614	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	64.69
12/12/2013	I1405615	Winthrop Student	Unrestricted	Counseling Leadership and	Other Supplies	136.64
12/12/2013	I1405616	Winthrop Student	Agency	Fine Arts	Other Costs	58.10
12/12/2013	I1405617	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,097.25
12/12/2013	I1405617	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
12/12/2013	I1405617	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	19.00
12/12/2013	I1405617	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	114.24
12/12/2013	I1405618	Winthrop Student	Agency	Fine Arts	Other Costs	1,206.10
12/12/2013	I1405619	Winthrop Student	Agency	Fine Arts	Other Costs	73.50
12/12/2013	I1405620	Lawler-Mecca, Jennifer	Agency	Fine Arts	Other Costs	1,017.10
12/12/2013	I1405621	Winthrop Student	Agency	Fine Arts	Other Costs	414.40
12/12/2013	I1405622	Winthrop Student	Agency	Fine Arts	Other Costs	366.80
12/12/2013	I1405623	Winthrop Student	Agency	Fine Arts	Other Costs	293.30
12/12/2013	I1405624	Winthrop Student	Agency	Fine Arts	Other Costs	221.90
12/12/2013	I1405625	Winthrop Employee	Agency	Fine Arts	Other Costs	4,077.50
12/12/2013	I1405626	Winthrop Student	Agency	Fine Arts	Other Costs	615.30
12/12/2013	I1405629	Winthrop Student	Agency	Fine Arts	Other Costs	859.60
12/12/2013	I1405630	Winthrop Student	Agency	Fine Arts	Other Costs	504.70
12/12/2013	I1405631	Smith, Paula R.	Agency	Fine Arts	Other Costs	1,505.00
12/12/2013	I1405632	Winthrop Student	Agency	Fine Arts	Other Costs	308.70
12/12/2013	I1405633	Winthrop Student	Agency	Fine Arts	Other Costs	301.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/12/2013	I1405634	Winthrop Student	Agency	Fine Arts	Other Costs	206.50
12/12/2013	I1405635	Winthrop Student	Agency	Fine Arts	Other Costs	440.30
12/12/2013	I1405639	Interstate Solutions	Unrestricted	Central Receiving	Resale Central Supplies	24,503.31
12/12/2013	I1405640	McGraw-Hill	Unrestricted	College of Business Instr	Educational Supplies	30,762.50
12/12/2013	I1405641	Winthrop Student	Agency	Fine Arts	Other Costs	753.20
12/12/2013	I1405642	Winthrop Student	Agency	Fine Arts	Other Costs	591.50
12/12/2013	I1405643	Winthrop Student	Agency	Fine Arts	Other Costs	63.00
12/12/2013	I1405644	Lexington Two School Dist	Restricted	ABC Project FY14	Education and Training	149.16
12/12/2013	I1405645	Mullen Publications Inc	Unrestricted	The Johnsonian	Student Travel	959.40
12/12/2013	I1405646	Mullen Publications Inc	Unrestricted	The Johnsonian	Student Travel	1,041.53
12/12/2013	I1405647	Mullen Publications Inc	Unrestricted	Roddey McMillan Newslette	Student Travel	638.02
12/12/2013	I1405648	Mullen Publications Inc	Unrestricted	The Johnsonian	Student Travel	1,249.05
12/12/2013	I1405649	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75
12/12/2013	I1405650	Agoris, Diane	Unrestricted	Womens Cross Country Trac	Non Employee Recruit Out	390.83
12/12/2013	I1405651	Quakenbush Architects & P	Plant	Capital Plant Accounts	NC Project Consulting	2,162.50
12/13/2013	I1405652	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	747.93
12/13/2013	I1405653	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	105.93
12/13/2013	I1405654	Apple Computer	Unrestricted	Office of Dean College of	IT Minor Equipment Less T	41.73
12/15/2013	I1405655	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	146.00
12/15/2013	I1405656	Aramark	Unrestricted	DiGs	Food Services	273.90
12/15/2013	I1405657	Aramark	Unrestricted	Accreditation and Account	Contract Services Other	-203.31
12/15/2013	I1405659	Aramark	Unrestricted	Greek	Food Supplies	151.20
12/15/2013	I1405660	Aramark	Unrestricted	Commencement	Food Services	122.93
12/15/2013	I1405661	Aramark	Unrestricted	MBA	Food Services	583.70
12/15/2013	I1405662	Winthrop Student	Unrestricted	COBA Student Prof Develop	Office Supplies	41.23
12/15/2013	I1405663	Winthrop Employee	Restricted	National Board Certificat	Office Supplies	70.95
12/15/2013	I1405664	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	202.65
12/15/2013	I1405665	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	38.85
12/15/2013	I1405666	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	100.65
12/15/2013	I1405667	Coronado Beach Resort	Auxiliary	Health Services	Employee Out of State Lod	775.68
12/15/2013	I1405668	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	68.25
12/15/2013	I1405668	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals T	7.00
12/15/2013	I1405669	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Food Supplies	169.38
12/15/2013	I1405670	Gaston, Jennifer Widener.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	76.00
12/15/2013	I1405671	Grier, Jacquelyn Rena'.	Unrestricted	Counseling Leadership and	Employee In State Mileage	94.50
12/15/2013	I1405672	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	2,930.59

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/15/2013	I1405673	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	85.00
12/15/2013	I1405674	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	127.50
12/15/2013	I1405675	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Mileage	259.35
12/15/2013	I1405675	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Meals	26.00
12/15/2013	I1405675	Winthrop Employee	Unrestricted	Management and Marketing	Employee In State Lodging	149.18
12/15/2013	I1405678	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	6.00
12/15/2013	I1405679	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/15/2013	I1405679	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	20.00
12/15/2013	I1405680	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	73.00
12/15/2013	I1405681	Winthrop Employee	Unrestricted	Mens Cross Country Track	Employee Out of State Mea	8.00
12/15/2013	I1405681	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Employee Out of State Mea	8.00
12/15/2013	I1405682	Sanderson, Rebecca McKown	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	598.29
12/15/2013	I1405683	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	887.78
12/15/2013	I1405683	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	38.00
12/15/2013	I1405683	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	38.00
12/15/2013	I1405683	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	91.30
12/15/2013	I1405684	Winthrop Employee	Restricted	CERRA FY14	Telephone Toll Charges	75.00
12/15/2013	I1405685	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Foreign Travel	874.24
12/15/2013	I1405686	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Mileage	84.00
12/15/2013	I1405686	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee In State Gas Par	3.75
12/15/2013	I1405687	Winthrop Employee	Unrestricted	Model UN	Student Travel	90.10
12/15/2013	I1405688	Winthrop Employee	Unrestricted	Model UN	Food Supplies	77.89
12/15/2013	I1405689	Windell, Fleta Suzanne.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	399.00
12/15/2013	I1405690	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	32.00
12/15/2013	I1405690	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Lodg	85.88
12/15/2013	I1405690	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Regi	35.00
12/15/2013	I1405690	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	43.88
12/16/2013	I1405676	Apple Computer	Unrestricted	Admissions	IT Minor Equipment Less T	7,040.60
12/16/2013	I1405694	Assoc of Governing Boards	Unrestricted	Office of President	Membership Dues	4,500.00
12/16/2013	I1405695	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	38.33
12/16/2013	I1405696	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	1,531.43
12/16/2013	I1405696	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals	210.00
12/16/2013	I1405696	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	854.72
12/16/2013	I1405697	Winthrop Student	Restricted	NETSCOPE Federal Funds	Student Travel	150.00
12/16/2013	I1405698	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	76.13
12/16/2013	I1405699	AT&T Corp	Unrestricted	Campus Police	Telephone Services	561.05

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2013	I1405700	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	1,319.58
12/16/2013	I1405700	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	96.00
12/16/2013	I1405701	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	30.98
12/16/2013	I1405702	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	100.00
12/16/2013	I1405703	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	77.70
12/16/2013	I1405704	Owen, Perry Haynes.	Unrestricted	Social Work	Employee In State Mileage	933.45
12/16/2013	I1405705	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	134.40
12/16/2013	I1405706	Winthrop Student	Restricted	Political Science	Student Travel	96.84
12/16/2013	I1405707	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	270.90
12/16/2013	I1405708	Carolina Office Systems I	Unrestricted	Office of VP Access and E	Rent Equip	179.37
12/16/2013	I1405709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Mea	80.00
12/16/2013	I1405709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Lod	477.21
12/16/2013	I1405709	Winthrop Employee	Unrestricted	Management and Marketing	Employee Out of State Gas	39.00
12/16/2013	I1405710	Cease-Cook, Jennifer	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	1,137.30
12/16/2013	I1405711	Collins, Trudy A.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	330.75
12/16/2013	I1405712	Pennas, Jean M Roe.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	376.95
12/16/2013	I1405713	Dell Marketing LP	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	3,456.21
12/16/2013	I1405714	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	165.90
12/16/2013	I1405714	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	262.50
12/16/2013	I1405714	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	14.00
12/16/2013	I1405714	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Meals T	12.00
12/16/2013	I1405715	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
12/16/2013	I1405715	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	975.00
12/16/2013	I1405715	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
12/16/2013	I1405716	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	255.15
12/16/2013	I1405717	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mil	263.55
12/16/2013	I1405717	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	89.00
12/16/2013	I1405717	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	670.20
12/16/2013	I1405718	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
12/16/2013	I1405718	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,435.00
12/16/2013	I1405718	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
12/16/2013	I1405719	Tromsness, Anne Bailey Ke	Unrestricted	CVPA Master of Arts Admin	Non Employee Travel	96.60
12/16/2013	I1405720	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	99.75
12/16/2013	I1405721	SC Department of Social S	Unrestricted	Macfeat Early Childhood L	Contract Services Other	75.00
12/16/2013	I1405722	Winthrop Employee	Agency	Athletics	Employee Out of State Mil	215.28
12/16/2013	I1405723	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Contract Services Other	994.35

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/16/2013	I1405723	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Printing Outside Prepared	69.11
12/16/2013	I1405723	Florence-Darlington Techn	Restricted	SBDC Federal CY2013	Postage	13.56
12/16/2013	I1405724	Lander University	Agency	Scholarships and Financia	Education and Training	2,700.00
12/16/2013	I1405725	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
12/16/2013	I1405727	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	690.25
12/16/2013	I1405728	Apple Computer	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	1,922.79
12/16/2013	I1405729	Apple Computer	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	317.79
12/16/2013	I1405730	Aramark	Unrestricted	Admissions	Contract Services Other	967.92
12/16/2013	I1405731	Aramark	Unrestricted	Admissions	Contract Services Other	512.30
12/16/2013	I1405732	Aramark	Unrestricted	Admissions	Contract Services Other	4,034.11
12/16/2013	I1405733	Aramark	Unrestricted	Admissions	Contract Services Other	6,548.72
12/16/2013	I1405734	Aramark	Unrestricted	Office of Public Events	Food Services	4,249.19
12/16/2013	I1405735	Aramark	Unrestricted	Office of Public Events	Food Services	75.00
12/16/2013	I1405736	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	412.00
12/16/2013	I1405737	Fuller Supply Co Inc	Unrestricted	Mens Baseball	Other Supplies	163.28
12/16/2013	I1405738	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	85.05
12/16/2013	I1405738	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
12/16/2013	I1405739	Herrmann, Emily	Restricted	VISTA II FY14	Non Employee Travel	71.72
12/16/2013	I1405741	Rock Hill Coca Cola Bottl	Unrestricted	CVPA Pep Band	Food Services	256.80
12/16/2013	I1405742	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	224.64
12/16/2013	I1405743	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	63.49
12/16/2013	I1405744	Taylor Made Golf Company	Unrestricted	Mens Golf	Clothing and Dry Goods	71.55
12/16/2013	I1405745	Trane Sales and Service	Plant	Capital Plant Accounts	NC Project Miscellaneous	500.00
12/16/2013	I1405746	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
12/16/2013	I1405747	Wingate by Wyndham	Unrestricted	Womens Cross Country Trac	Non Employee Recruit In S	88.80
12/16/2013	I1405748	Benton & Associates Ltd	Restricted	Task Order 8-II Federal	Consultant Fees	13,249.60
12/16/2013	I1405749	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	19.57
12/16/2013	I1405750	Bailey, Adrian	Unrestricted	Global Learning Initiativ	Consultant Fees	200.00
12/16/2013	I1405751	Jane's Creative Designs	Unrestricted	Board Of Trustees	Contract Services Other	112.35
12/16/2013	I1405752	Jane's Creative Designs	Unrestricted	Office of President	Contract Services Other	65.27
12/16/2013	I1405753	Jane's Creative Designs	Unrestricted	Board Of Trustees	Contract Services Other	90.95
12/16/2013	I1405754	SC Alliance of Black Scho	Unrestricted	Office of Dean College of	Advertising Costs	1,500.00
12/17/2013	I1405361	Lexington School District	Agency	Scholarships and Financia	Contract Services Other	2,114.49
12/17/2013	I1405740	Hewlett Packard Co	Unrestricted	Student Financial Service	IT Minor Equipment Less T	266.43
12/17/2013	I1405755	Ward, Alfred D.	Unrestricted	Fine Arts	Educational Supplies	209.10
12/17/2013	I1405756	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	1,884.51

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2013	I1405757	Parham, John	Unrestricted	Music	Contract Services Other	455.00
12/17/2013	I1405758	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	87.50
12/17/2013	I1405758	Presort Plus Inc	Unrestricted	Admissions	Postage	87.50
12/17/2013	I1405759	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	3,399.82
12/17/2013	I1405759	Presort Plus Inc	Unrestricted	Admissions	Postage	3,399.82
12/17/2013	I1405760	SR&I LLC	Unrestricted	Human Resources	Contract Services Other	332.00
12/17/2013	I1405761	Anthem Sports LLC	Unrestricted	Mens Baseball	Other Supplies	512.17
12/17/2013	I1405763	Aramark	Unrestricted	Volunteer and Community S	Food Services	153.87
12/17/2013	I1405764	Winthrop Student	Unrestricted	CSL	Food Supplies	174.33
12/17/2013	I1405765	Bi-Lo Inc	Unrestricted	Human Nutrition	Food Supplies	417.88
12/17/2013	I1405766	Black Mountain College Mu	Unrestricted	CVPA Galleries	Contract Services Other	2,000.00
12/17/2013	I1405767	Cardinal Health	Auxiliary	Health Services	Medical Supplies	22.73
12/17/2013	I1405768	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	950.00
12/17/2013	I1405769	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/17/2013	I1405770	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/17/2013	I1405771	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	37.52
12/17/2013	I1405772	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	900.48
12/17/2013	I1405773	Cultural Insurance Servic	Unrestricted	International Center	Contract Services Other	75.04
12/17/2013	I1405774	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mil	6.25
12/17/2013	I1405774	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Mea	103.00
12/17/2013	I1405774	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Lod	268.52
12/17/2013	I1405774	Winthrop Employee	Unrestricted	DiGs	Employee Out of State Gas	21.00
12/17/2013	I1405775	Dell Marketing LP	Unrestricted	SBDC - Cash Match CY2013	IT Minor Equipment Less T	2,053.21
12/17/2013	I1405776	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	466.20
12/17/2013	I1405776	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	105.00
12/17/2013	I1405777	Winthrop Employee	Unrestricted	Model UN	Student Travel	767.30
12/17/2013	I1405778	Vartanian, Lee	Restricted	CERRA FY14	Non Employee Travel	65.10
12/17/2013	I1405779	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals	105.00
12/17/2013	I1405780	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	130.00
12/17/2013	I1405781	Double B Sports	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	75.03
12/17/2013	I1405781	Double B Sports	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	75.04
12/17/2013	I1405782	Event Medics of North Car	Unrestricted	University Events	Medical Services	375.00
12/17/2013	I1405783	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	157.50
12/17/2013	I1405783	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	105.00
12/17/2013	I1405784	Winthrop Employee	Unrestricted	VISTA ii Supervision FY14	Office Supplies	65.23
12/17/2013	I1405785	Winthrop Employee	Unrestricted	Music	Contract Services Other	30.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/17/2013	I1405786	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	2,625.00
12/17/2013	I1405787	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	2,625.00
12/17/2013	I1405788	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	4,800.00
12/17/2013	I1405789	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	4,800.00
12/17/2013	I1405790	Empire Ceilings and Floor	Plant	Capital Plant Accounts	NC Project Miscellaneous	315.00
12/17/2013	I1405791	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee Out of State Mil	27.30
12/17/2013	I1405791	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Mileage	5.24
12/17/2013	I1405792	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	500.00
12/17/2013	I1405793	Winthrop Employee	Unrestricted	Mens Basketball	Athletic Team Travel	4,000.00
12/17/2013	I1405794	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
12/18/2013	I1405371	SafeHouse Outreach Inc	Unrestricted	Alternative Spring	Student Travel	487.50
12/18/2013	I1405677	Apple Computer	Unrestricted	CVPA Galleries	IT Minor Equipment Less T	176.79
12/18/2013	I1405677	Apple Computer	Unrestricted	CVPA Galleries	Maintenance	35.07
12/18/2013	I1405762	Apple Computer	Unrestricted	CVPA Galleries	IT Minor Equipment Less T	1,067.86
12/18/2013	I1405795	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	105.00
12/18/2013	I1405798	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	162.15
12/18/2013	I1405799	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
12/18/2013	I1405800	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	13.03
12/18/2013	I1405801	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	1,444.32
12/18/2013	I1405802	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	109.25
12/18/2013	I1405803	Medco Supply Company	Unrestricted	Athletics Training Room	Medical Supplies	1,550.23
12/18/2013	I1405804	Microtel Inn & Suites	Unrestricted	DSU Activities	Non Employee Travel	282.80
12/18/2013	I1405805	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	3,530.00
12/18/2013	I1405806	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	69.51
12/18/2013	I1405807	SFI Electronics	Unrestricted	Admissions	Minor Equipment Less Than	1,416.51
12/18/2013	I1405808	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	227.00
12/18/2013	I1405809	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
12/18/2013	I1405810	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
12/18/2013	I1405811	Aramark	Unrestricted	Office of Public Events	Food Services	5,452.60
12/18/2013	I1405812	Stentorian Productions	Unrestricted	University Events	Contract Services Other	900.00
12/18/2013	I1405813	C.E. Bourne & Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	20,658.00
12/18/2013	I1405814	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Toll Charges	7.76
12/18/2013	I1405815	Comporium Communications	Unrestricted	Athletics	Telephone Toll Charges	1,384.26
12/18/2013	I1405815	Comporium Communications	Unrestricted	Athletics Promotions and	Telephone Toll Charges	1,384.26
12/18/2013	I1405816	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	128.00
12/18/2013	I1405816	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	600.30

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2013	I1405816	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	16.00
12/18/2013	I1405817	Verizon Wireless	Unrestricted	Mens Golf	Telephone Toll Charges	38.03
12/18/2013	I1405818	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	143.50
12/18/2013	I1405819	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Regi	25.00
12/18/2013	I1405820	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	212.10
12/18/2013	I1405820	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	81.00
12/18/2013	I1405820	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	356.90
12/18/2013	I1405820	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	100.00
12/18/2013	I1405821	Walmart Community/GEMB	Unrestricted	Peer Mentoring	Other Supplies	53.22
12/18/2013	I1405822	Double B Sports	Unrestricted	Womens Basketball	Clothing and Dry Goods	107.86
12/18/2013	I1405822	Double B Sports	Unrestricted	Womens Basketball	Other Supplies	26.96
12/18/2013	I1405823	Gill Athletics	Unrestricted	Athletics Facilities and	Capital Exp Other Equipme	2,739.90
12/18/2013	I1405823	Gill Athletics	Unrestricted	Mens Cross Country Track	Capital Exp Other Equipme	2,739.92
12/18/2013	I1405823	Gill Athletics	Unrestricted	Womens Cross Country Trac	Capital Exp Other Equipme	2,739.92
12/18/2013	I1405824	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	73.50
12/18/2013	I1405824	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Meals T	7.00
12/18/2013	I1405825	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Mea	128.00
12/18/2013	I1405825	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Lod	497.28
12/18/2013	I1405825	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Air	600.30
12/18/2013	I1405825	Winthrop Employee	Unrestricted	Office of Financial Aid	Employee Out of State Gas	47.00
12/18/2013	I1405826	The Herald	Unrestricted	Music	Advertising Costs	936.00
12/18/2013	I1405828	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	30.45
12/18/2013	I1405829	Apple Computer	Unrestricted	Admissions	IT Minor Equipment Less T	7,800.30
12/18/2013	I1405830	Apple Computer	Unrestricted	Admissions	IT Minor Equipment Less T	1,059.30
12/18/2013	I1405835	Aramark	Unrestricted	Office of Public Events	Food Services	1,499.25
12/18/2013	I1405836	Aramark	Unrestricted	Office of Public Events	Food Services	408.49
12/18/2013	I1405837	Aramark	Auxiliary	Cafeterias	Contract Services Other	92.84
12/18/2013	I1405841	Dell Marketing LP	Unrestricted	University College	IT Minor Equipment Less T	1,533.05
12/18/2013	I1405842	Jostens Inc	Unrestricted	Office of President	Printing Outside Prepared	233.69
12/18/2013	I1405843	Aramark	Unrestricted	Office of President Emeri	Food Supplies	50.03
12/18/2013	I1405844	Aramark	Unrestricted	Office of President Emeri	Food Supplies	16.05
12/18/2013	I1405845	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	61.05
12/18/2013	I1405846	Winthrop Employee	Unrestricted	Athletics Champs Life Ski	Food Supplies	123.56
12/18/2013	I1405847	Winthrop University Cash	Unrestricted	Mens Basketball	Recruit Out of State Meal	263.97
12/18/2013	I1405848	Coronado Beach Resort	Unrestricted	Student Affairs	Employee Out of State Lod	775.68
12/18/2013	I1405849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	96.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/18/2013	I1405849	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	400.00
12/18/2013	I1405849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	69.32
12/18/2013	I1405849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	259.00
12/18/2013	I1405849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Ren	108.43
12/18/2013	I1405849	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	310.30
12/18/2013	I1405850	Medco Supply Company	Unrestricted	Athletics Strength Condit	Minor Equipment Less Than	87.86
12/18/2013	I1405851	M-F Athletic Co	Unrestricted	Mens Cross Country Track	Game Equipment for Athlet	13.82
12/18/2013	I1405851	M-F Athletic Co	Unrestricted	Womens Cross Country Trac	Game Equipment for Athlet	12.13
12/18/2013	I1405852	Lincoln Pipe Organs Inc	Unrestricted	Music	Contract Services Other	207.80
12/18/2013	I1405853	Cardinale, Betty Roberts.	Unrestricted	Office of Dean Arts and S	Other Supplies	19.00
12/18/2013	I1405854	PS Furniture	Unrestricted	Athletics Facilities and	Repairs Equipment and Mot	64.04
12/18/2013	I1405855	Residential Management Sy	Auxiliary	Residence Life	Contract Services Other	20,365.00
12/18/2013	I1405856	Cambium Learning Sopris	Unrestricted	Office of Dean College of	Education and Training	2,990.00
12/18/2013	I1405857	Wetherell, Bara B.	Unrestricted	Theatre and Dance	Contract Services Other	50.00
12/18/2013	I1405875	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
12/18/2013	I1405876	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
12/19/2013	I1405047	Aramark	Unrestricted	CVPA Galleries	Food Services	600.00
12/19/2013	I1405219	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Lod	391.00
12/19/2013	I1405219	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	309.00
12/19/2013	I1405693	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	87.05
12/19/2013	I1405726	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	232.95
12/19/2013	I1405827	Water Conditioning Inc	Unrestricted	Heating Plant	Maintenance Supplies	1,048.53
12/19/2013	I1405831	Apple Computer	Restricted	TRIO	IT Minor Equipment Less T	747.93
12/19/2013	I1405832	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	105.93
12/19/2013	I1405833	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	84.53
12/19/2013	I1405834	Apple Computer	Restricted	TRiO	IT Minor Equipment Less T	31.03
12/19/2013	I1405838	Dell Marketing LP	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	4,995.62
12/19/2013	I1405839	Dell Marketing LP	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	218.84
12/19/2013	I1405840	Dell Marketing LP	Restricted	SBDC Federal CY2013	IT Minor Equipment Less T	76.37
12/19/2013	I1405877	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	45.36
12/19/2013	I1405878	Papa John's	Unrestricted	Athletics Sports Informat	Food Supplies	365.10
12/19/2013	I1405879	Smarter Systems	Restricted	SBDC Federal CY2013	Minor Equipment Less Than	1,496.11
12/19/2013	I1405879	Smarter Systems	Restricted	SBDC Federal CY2013	Other Costs and Losses	751.38
12/19/2013	I1405881	Assoc of College and Univ	Unrestricted	Internal Audit	Membership Dues	475.00
12/19/2013	I1405882	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	160.50
12/19/2013	I1405883	Aramark	Unrestricted	Board Of Trustees	Food Services	48.63

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2013	I1405884	Aramark	Unrestricted	Office of President	Food Services	26.03
12/19/2013	I1405885	Aramark	Unrestricted	Office of President	Food Services	52.16
12/19/2013	I1405886	Aramark	Unrestricted	Office of VP Finance and	Food Services	315.90
12/19/2013	I1405887	Aramark	Unrestricted	Office of VP Finance and	Food Services	300.00
12/19/2013	I1405888	Aramark	Unrestricted	Office of VP Finance and	Food Services	125.26
12/19/2013	I1405889	Aramark	Unrestricted	Office of VP Finance and	Food Services	235.14
12/19/2013	I1405890	Aramark	Unrestricted	Office of VP Finance and	Food Services	450.00
12/19/2013	I1405891	Aramark	Unrestricted	Office of VP Finance and	Food Services	148.90
12/19/2013	I1405892	Aramark	Unrestricted	Office of VP Finance and	Food Services	17.68
12/19/2013	I1405893	Aramark	Unrestricted	Office of VP Finance and	Food Services	133.31
12/19/2013	I1405894	Chandler, Eliza S.	Restricted	CERRA FY14	Telephone Toll Charges	50.00
12/19/2013	I1405895	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	29.40
12/19/2013	I1405895	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	105.00
12/19/2013	I1405895	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Lod	339.17
12/19/2013	I1405895	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Out of State Gas	119.78
12/19/2013	I1405895	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	65.00
12/19/2013	I1405896	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	444.15
12/19/2013	I1405896	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
12/19/2013	I1405897	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mea	55.00
12/19/2013	I1405897	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	368.88
12/19/2013	I1405897	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Gas	42.00
12/19/2013	I1405898	Aramark	Unrestricted	COBA Student Prof Develop	Food Services	623.75
12/19/2013	I1405899	Harpercollins Publishers	Unrestricted	Orientation	Contract Services Other	2,500.00
12/19/2013	I1405900	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	1,543.21
12/19/2013	I1405901	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	426.31
12/19/2013	I1405902	Sports Licensed Div of th	Unrestricted	Womens Basketball	Clothing and Dry Goods	-369.15
12/19/2013	I1405903	Best Western Executive In	Restricted	Task Order 10 FY14 State	Employee In State Lodging	168.28
12/19/2013	I1405904	Evisions Inc	Unrestricted	ERP Infrastructure and Ma	Maintenance	15,207.00
12/19/2013	I1405905	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	1,068.32
12/19/2013	I1405905	Sports Licensed Div of th	Unrestricted	Mens Basketball	Other Supplies	145.68
12/19/2013	I1405906	Summit Athletic Media	Unrestricted	Athletics Sports Informat	Other Supplies	599.20
12/19/2013	I1405907	White Office Furniture Lt	Unrestricted	Office of VP Institution	Contract Services Other	350.00
12/19/2013	I1405907	White Office Furniture Lt	Unrestricted	Accreditation and Account	Contract Services Other	70.00
12/19/2013	I1405907	White Office Furniture Lt	Unrestricted	Facilities Design and Dev	Contract Services Other	358.75
12/19/2013	I1405908	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	55.95
12/19/2013	I1405909	The Hall Company Inc	Unrestricted	Payroll	Printing Outside Prepared	1,124.69

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2013	I1405910	Aramark	Unrestricted	Social Work	Food Services	135.46
12/19/2013	I1405911	Winthrop Employee	Unrestricted	Womens Volleyball	Athletic Team Travel	245.29
12/19/2013	I1405912	Crisis Assistance Ministr	Unrestricted	Social Work	Education and Training	200.00
12/19/2013	I1405913	Winthrop Student	Unrestricted	Fine Arts	Contract Services Other	102.00
12/19/2013	I1405914	Lancaster County School D	Restricted	ABC Project FY14	Education and Training	60.00
12/19/2013	I1405915	Spartanburg Marriott at R	Restricted	Task Order 10 FY14 State	Employee In State Lodging	182.60
12/19/2013	I1405916	Winthrop Employee	Unrestricted	International Center	Student Travel	15.32
12/19/2013	I1405917	Spartanburg School Distri	Restricted	ABC Project FY14	Education and Training	150.00
12/19/2013	I1405918	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	350.00
12/19/2013	I1405919	Lyrasis	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,010.00
12/19/2013	I1405920	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	465.34
12/19/2013	I1405921	Marcive Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	75.00
12/19/2013	I1405922	Marquis Who's Who LLC	Unrestricted	Library Acquisitions	Dacus Serials	309.10
12/19/2013	I1405923	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Serials	699.00
12/19/2013	I1405924	Mergent Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	19,376.00
12/19/2013	I1405925	Primary Source Mircofilm	Unrestricted	Library Acquisitions	Dacus Microforms	652.00
12/19/2013	I1405926	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,616.16
12/19/2013	I1405927	Proquest LLC	Unrestricted	Library Acquisitions	Dacus Serials	2,231.55
12/19/2013	I1405928	Risk Management Associati	Unrestricted	Library Acquisitions	Dacus Serials	357.00
12/19/2013	I1405930	Value Line Publishing Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,400.00
12/19/2013	I1405931	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	14,389.95
12/19/2013	I1405932	White Office Furniture Lt	Unrestricted	Accreditation and Account	Other Supplies	5,676.73
12/19/2013	I1405933	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	14,389.95
12/19/2013	I1405934	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	14,389.95
12/19/2013	I1405935	White Office Furniture Lt	Unrestricted	Accreditation and Account	Minor Equipment Less Than	3,724.67
12/19/2013	I1405936	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	44.17
12/19/2013	I1405937	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Electronic Serials	7,796.54
12/19/2013	I1405938	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	579.62
12/19/2013	I1405939	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	33.66
12/19/2013	I1405940	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-9.74
12/19/2013	I1405940	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	-40.95
12/19/2013	I1405941	GE Healthcare Bio-Science	Plant	Capital Plant Accounts	Technology Supplies and S	374.50
12/19/2013	I1405942	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	262.15
12/19/2013	I1405943	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	168.53
12/19/2013	I1405944	Innovative Interfaces Inc	Unrestricted	Library Acquisitions	Dacus Electronic Serials	17,000.00
12/19/2013	I1405945	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	88.80

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/19/2013	I1405946	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	88.80
12/19/2013	I1405947	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	88.80
12/19/2013	I1405948	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	88.80
12/19/2013	I1405949	Wingate by Wyndham	Unrestricted	Womens Volleyball	Contract Services Other	88.80
12/19/2013	I1405950	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	20.69
12/19/2013	I1405951	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	20.36
12/19/2013	I1405952	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	146.13
12/19/2013	I1405953	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	1,492.59
12/19/2013	I1405954	Xerox Corporation	Unrestricted	Office of VP Access and E	Rent Equip	597.70
12/19/2013	I1405955	R Brooke Priddy	Unrestricted	CVPA Galleries	Contract Services Other	1,000.00
12/19/2013	I1405956	Aramark	Unrestricted	University Events	Food Services	76.68
12/19/2013	I1405957	Aramark	Unrestricted	University Events	Food Services	2,433.73
12/19/2013	I1405958	BP Oil Company	Unrestricted	Athletics	Gasoline	547.55
12/19/2013	I1405959	EXXON/GECC	Unrestricted	Athletics	Gasoline	588.15
12/19/2013	I1405960	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Mileage	170.10
12/19/2013	I1405960	Winthrop Employee	Restricted	SBDC Federal CY2013	Employee In State Meals	12.00
12/19/2013	I1405961	Winthrop Student	Restricted	NetLEAD	Non Employee Travel	54.60
12/19/2013	I1405962	Dees, Toma	Restricted	NetLEAD	Non Employee Travel	108.15
12/19/2013	I1405963	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	74.55
12/19/2013	I1405963	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	4.00
12/19/2013	I1405964	Innovative Educators	Unrestricted	Office of VP Academic Aff	Subscriptions	3,204.65
12/19/2013	I1405965	Edwards, Claudia Belton.	Restricted	NetLEAD	Non Employee Travel	75.60
12/19/2013	I1405966	Furman University	Restricted	CERRA FY14	Employee In State Registr	490.00
12/19/2013	I1405967	Frederick, Wanda Faye.	Restricted	NetLEAD	Non Employee Travel	31.50
12/19/2013	I1405968	Dickson, Anamaria	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	370.30
12/19/2013	I1405970	Ross, Matthew	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	1,140.85
12/19/2013	I1405971	Shirley, Sara	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	342.10
12/19/2013	I1405971	Shirley, Sara	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	11.34
12/19/2013	I1405972	Stark, Jeffrey	Unrestricted	Institutional Interviewee	Non Employee Recruit Out	493.30
12/19/2013	I1405972	Stark, Jeffrey	Unrestricted	Office of VP Finance and	Non Employee Recruit Out	15.82
12/20/2013	I1405796	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	266.70
12/20/2013	I1405973	Medical Waste Services LL	Auxiliary	Health Services	Contract Services Other	75.00
12/20/2013	I1405974	Chandler, Eliza S.	Restricted	CERRA FY14	Employee In State Mileage	568.47
12/20/2013	I1405974	Chandler, Eliza S.	Restricted	CERRA FY14	Employee In State Lodging	98.79
12/20/2013	I1405975	Omnimed LLC	Auxiliary	Health Services	Medical Services	200.00
12/20/2013	I1405976	Royal Uniform and Linen	Auxiliary	Health Services	Medical Services	37.24

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2013	I1405977	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	9,180.60
12/20/2013	I1405978	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	591.70
12/20/2013	I1405979	Winthrop Employee	Unrestricted	Biology	Student Travel	143.00
12/20/2013	I1405980	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	235.78
12/20/2013	I1405981	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	3.61
12/20/2013	I1405982	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	59.45
12/20/2013	I1405983	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	53.49
12/20/2013	I1405984	Etheridge, Jennifer C.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	176.40
12/20/2013	I1405984	Etheridge, Jennifer C.	Unrestricted	Counseling Leadership and	Employee Out of State Mea	96.00
12/20/2013	I1405985	Winthrop Employee	Restricted	NetLEAD	Employee In State Mileage	721.60
12/20/2013	I1405986	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Mea	39.00
12/20/2013	I1405986	Winthrop Employee	Unrestricted	Accreditation Costs	Employee Out of State Lod	446.80
12/20/2013	I1405987	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	57.75
12/20/2013	I1405988	Jackson, James L.	Unrestricted	Counseling Leadership and	Employee Out of State Mil	544.43
12/20/2013	I1405989	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Mileage	229.43
12/20/2013	I1405989	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Meals	49.00
12/20/2013	I1405989	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Lodging	.00
12/20/2013	I1405989	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee In State Registr	125.00
12/20/2013	I1405990	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	57.75
12/20/2013	I1405991	Winthrop Employee	Unrestricted	COBA Prof Devel Funds	Employee Out of State Air	355.00
12/20/2013	I1405992	Austin, Jennifer Nance.	Unrestricted	Music	Recruit Out of State Mile	110.25
12/20/2013	I1405992	Austin, Jennifer Nance.	Unrestricted	Music	Recruit Out of State Gas	21.00
12/20/2013	I1405992	Austin, Jennifer Nance.	Unrestricted	Music	Recruit Out of State Meal	80.00
12/20/2013	I1405992	Austin, Jennifer Nance.	Unrestricted	CVPA Prof Development Fun	Recruit Out of State Lodg	247.13
12/20/2013	I1405992	Austin, Jennifer Nance.	Unrestricted	Music	Recruit Out of State Lodg	59.55
12/20/2013	I1405993	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	151.52
12/20/2013	I1405994	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Meals Ta	12.00
12/20/2013	I1405994	Winthrop Employee	Unrestricted	Mens Basketball	Recruit In State Gas Park	40.00
12/20/2013	I1405995	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	686.70
12/20/2013	I1405996	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	27.82
12/20/2013	I1405996	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	80.00
12/20/2013	I1405996	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	227.85
12/20/2013	I1405996	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Reg	378.25
12/20/2013	I1405996	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	200.08
12/20/2013	I1405996	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Gas	86.00
12/20/2013	I1405996	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	210.22

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2013	I1405997	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	55.00
12/20/2013	I1405997	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Lod	490.25
12/20/2013	I1405997	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Air	388.30
12/20/2013	I1405997	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Gas	44.05
12/20/2013	I1405998	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	96.00
12/20/2013	I1405998	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Lodg	405.21
12/20/2013	I1405999	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Mea	103.00
12/20/2013	I1405999	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Lod	469.11
12/20/2013	I1405999	Winthrop Employee	Unrestricted	Womens Lacrosse	Employee Out of State Gas	80.04
12/20/2013	I1406000	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	64.00
12/20/2013	I1406000	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Lodg	312.74
12/20/2013	I1406000	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	104.52
12/20/2013	I1406002	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	74.55
12/20/2013	I1406003	Winthrop Employee	Unrestricted	Human Nutrition	Employee Out of State Mil	24.68
12/20/2013	I1406004	Winthrop Employee	Unrestricted	Human Nutrition	Employee In State Mileage	29.40
12/20/2013	I1406005	Smalls, Robert Anthony.	Restricted	NetLEAD	Non Employee Travel	140.70
12/20/2013	I1406006	Smith, Shannon R.	Unrestricted	Human Resources	Employee In State Mileage	67.10
12/20/2013	I1406006	Smith, Shannon R.	Unrestricted	Human Resources	Employee In State Meals	14.00
12/20/2013	I1406007	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	121.80
12/20/2013	I1406007	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
12/20/2013	I1406008	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	249.38
12/20/2013	I1406008	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	2.25
12/20/2013	I1406009	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Mileage	136.50
12/20/2013	I1406009	Winthrop Employee	Restricted	Task Order 9 - Match	Employee In State Meals T	7.00
12/20/2013	I1406010	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	436.80
12/20/2013	I1406011	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Mileage	28.56
12/20/2013	I1406011	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee In State Meals T	7.00
12/20/2013	I1406012	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee Out of State Mil	25.20
12/20/2013	I1406013	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	60.90
12/20/2013	I1406014	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	67.20
12/20/2013	I1406015	Winthrop Employee	Restricted	Task Order 10 FY14 State	Employee In State Mileage	72.45
12/20/2013	I1406016	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	350.00
12/20/2013	I1406016	Winthrop Student	Unrestricted	Arts and Sciences Undergr	Student Travel	250.00
12/20/2013	I1406016	Winthrop Student	Unrestricted	INBRE-II Cash Match Y4 FY	Student Travel	713.00
12/20/2013	I1406017	Penn Station East Coast S	Unrestricted	Mens Basketball	Contract Services Other	23.15
12/20/2013	I1406018	Big South Conference	Unrestricted	Mens Basketball	Contract Services Other	5,580.00

Winthrop University Transparency Report Fiscal Year 2014 Posting Period 06

Date	ID No.	Description	Funding Source	Department	Description	Amount
12/20/2013	I1406019	Meltwater News US Inc	Unrestricted	University Relations	Contract Services Other	9,999.00
12/20/2013	I1406020	Big South Conference	Unrestricted	Womens Basketball	Contract Services Other	3,580.00
12/20/2013	I1406021	Champion Coach Inc	Unrestricted	Mens Basketball	Athletic Team Travel	1,994.00
12/20/2013	I1406022	Rose Chauffeured Transpor	Unrestricted	Womens Basketball	Athletic Team Travel	1,635.00
12/20/2013	I1406023	Southpaw Screenprint & Em	Unrestricted	Mens Soccer	Other Supplies	16.00
12/20/2013	I1406024	Winthrop Employee	Unrestricted	Womens Tennis	Non Employee Recruit In S	218.58
12/20/2013	I1406025	Sports Licensed Div of th	Unrestricted	Womens Tennis	Clothing and Dry Goods	65.00
12/20/2013	I1406026	Wingate by Wyndham	Unrestricted	Athletics Training Room	Employee Interview Travel	88.80
12/20/2013	I1406027	Sports Licensed Div of th	Unrestricted	Womens Soccer	Clothing and Dry Goods	384.71
12/20/2013	I1406028	Sports Licensed Div of th	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	120.75
12/20/2013	I1406029	Winthrop Employee	Unrestricted	Womens Basketball	Athletic Team Travel	3,659.82
12/20/2013	I1406030	Sports Licensed Div of th	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	136.80
12/20/2013	I1406032	Winthrop Student	Unrestricted	CVPA Galleries	Student Travel	9.00
12/20/2013	I1406033	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	171.20
12/20/2013	I1406034	Winthrop Employee	Unrestricted	Athletics Training Room	Employee Interview Travel	7.09
12/20/2013	I1406035	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	1,915.12
12/20/2013	I1406036	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	111.76
12/20/2013	I1406037	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	1,846.91
12/20/2013	I1406038	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	-270.71
12/20/2013	I1406039	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	207.10
12/20/2013	I1406040	Adidas America Inc	Unrestricted	Mens Cross Country Track	Clothing and Dry Goods	-135.36
12/20/2013	I1406041	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Meal	80.00
12/20/2013	I1406042	Adidas America Inc	Unrestricted	Womens Cross Country Trac	Clothing and Dry Goods	214.00
12/20/2013	I1406043	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	226.80
12/20/2013	I1406043	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals	14.00
12/20/2013	I1406043	Winthrop Employee	Restricted	National Board Certificat	Employee In State Lodging	97.44
12/20/2013	I1406044	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	873.60
12/20/2013	I1406044	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
12/20/2013	I1406044	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	41.00
12/20/2013	I1406044	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	97.44
12/20/2013	I1406045	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	48.00
12/20/2013	I1406046	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	16.00
12/20/2013	I1406047	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Meal	25.00
12/20/2013	I1406047	Winthrop Employee	Unrestricted	Mens Basketball	Recruit Out of State Gas	40.85