

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2014	I1411536	All American Poly	Unrestricted	Central Receiving	Resale Central Supplies	5,254.34
06/03/2014	I1411629	Winthrop Employee	Restricted	Collegiate Recycling Gran	Employee Out of State Mea	96.00
06/03/2014	I1411629	Winthrop Employee	Restricted	Collegiate Recycling Gran	Employee Out of State Lod	388.00
06/03/2014	I1411629	Winthrop Employee	Unrestricted	Facilities Management	Employee Out of State Lod	338.00
06/03/2014	I1411635	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Books	16.05
06/03/2014	I1411636	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	71.30
06/03/2014	I1411636	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Meals T	7.00
06/03/2014	I1411637	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	176.23
06/03/2014	I1411637	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Meals T	13.00
06/03/2014	I1411638	Norman, Forrest Ambrose.	Restricted	SBDC - Federal CY2014	Employee In State Mileage	173.68
06/03/2014	I1411638	Norman, Forrest Ambrose.	Restricted	SBDC - Federal CY2014	Employee In State Gas Par	5.00
06/03/2014	I1411639	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	139.59
06/03/2014	I1411639	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Meals T	13.00
06/03/2014	I1411640	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	134.16
06/03/2014	I1411640	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	9.00
06/03/2014	I1411641	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	56.52
06/03/2014	I1411642	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	134.16
06/03/2014	I1411642	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
06/03/2014	I1411643	Rivera, Joel James.	Unrestricted	DSU Activities	Contract Services Other	1,000.00
06/03/2014	I1411645	Walmart Community/GEMB	Unrestricted	CSL	Food Supplies	123.76
06/03/2014	I1411646	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	2,084.03
06/03/2014	I1411649	Aramark	Unrestricted	Admissions	Contract Services Other	160.50
06/03/2014	I1411650	Aramark	Unrestricted	Admissions	Contract Services Other	109.00
06/03/2014	I1411653	Carci, Adrienne Marie.	Restricted	Task Order 6 FY14-15 Fede	Employee In State Mileage	83.97
06/03/2014	I1411654	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	344.24
06/03/2014	I1411655	Winthrop Employee	Restricted	Task Order 9 Federal FY14	Employee In State Mileage	235.04
06/03/2014	I1411656	Clear Channel Media & Ent	Unrestricted	Graduate School	Advertising Costs	267.00
06/03/2014	I1411657	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,800.00
06/03/2014	I1411658	Winthrop Employee	Restricted	AIMS II FY14-FY16	Educational Supplies	183.34
06/03/2014	I1411660	Daly, Carol A.	Restricted	SBDC - Federal CY2014	Employee In State Mileage	146.12
06/03/2014	I1411661	Fort Mill School District	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	1,900.00
06/03/2014	I1411662	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Foreign Travel	250.00
06/03/2014	I1411668	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	211.12
06/03/2014	I1411668	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
06/03/2014	I1411669	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	13.52
06/03/2014	I1411670	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2014	I1411671	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
06/03/2014	I1411672	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
06/03/2014	I1411673	Winthrop Employee	Restricted	NetLEAD	Technology Supplies and S	99.00
06/03/2014	I1411674	Presort Plus Inc	Unrestricted	Orientation	Postage	587.66
06/03/2014	I1411675	Presort Plus Inc	Unrestricted	Orientation	Postage	737.18
06/03/2014	I1411676	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	50.40
06/03/2014	I1411677	New Teacher Center	Restricted	NETSCOPE Federal Funds	Non Employee Travel	273.87
06/03/2014	I1411678	Troxell Communications	Plant	Capital Plant Accounts	Minor Equipment Less Than	27.62
06/03/2014	I1411679	Troxell Communications	Plant	Capital Plant Accounts	Minor Equipment Less Than	194.19
06/03/2014	I1411684	Aramark	Unrestricted	Office of Public Events	Food Services	246.33
06/03/2014	I1411685	Aramark	Unrestricted	Office of Public Events	Food Services	884.10
06/03/2014	I1411686	Aramark	Unrestricted	Office of Public Events	Food Services	850.00
06/03/2014	I1411687	Aramark	Unrestricted	Office of Public Events	Food Services	1,167.41
06/03/2014	I1411690	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	697.15
06/03/2014	I1411691	C.C. Dickson Company	Unrestricted	Central Receiving	Resale Central Supplies	3,234.08
06/03/2014	I1411692	Dority & Manning Attorney	Unrestricted	Employee Development	Attorney Fees	117.00
06/03/2014	I1411693	FLICK Studios LLC	Unrestricted	West Forum	Contract Services Other	2,000.00
06/03/2014	I1411694	Green's Commercial Cleani	Auxiliary	Health Services	Contract Services Other	600.00
06/03/2014	I1411696	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	1,853.05
06/03/2014	I1411697	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	163.16
06/03/2014	I1411697	Presort Plus Inc	Unrestricted	Admissions	Postage	163.17
06/03/2014	I1411699	Hospice Community Care	Unrestricted	Counseling Services	Education and Training	50.00
06/03/2014	I1411699	Hospice Community Care	Unrestricted	Counseling Services	Education and Training	50.00
06/03/2014	I1411700	SYNNEX Corporation	Plant	Capital Plant Accounts	IT Minor Equipment Less T	2,462.48
06/03/2014	I1411701	Williams, Joe D.	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,714.59
06/03/2014	I1411703	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Mea	30.00
06/03/2014	I1411703	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Lod	810.16
06/03/2014	I1411703	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Reg	40.00
06/03/2014	I1411703	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Employee Out of State Air	302.50
06/03/2014	I1411704	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	134.16
06/03/2014	I1411704	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
06/03/2014	I1411705	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
06/03/2014	I1411706	Winthrop Employee	Unrestricted	Office of Dean Business A	Office Supplies	54.54
06/03/2014	I1411707	University Inn	Auxiliary	Wellness Services	Employee Out of State Lod	571.60
06/03/2014	I1411708	Onesource Water LLC	Unrestricted	Facilities Management	Contract Services Other	337.05
06/03/2014	I1411709	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,499.40

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/03/2014	I1411712	Cline Brandt Kochenower &	Unrestricted	Student Financial Service	Audit Fees	5,981.01
06/03/2014	I1411712	Cline Brandt Kochenower &	Unrestricted	Controllers Office	Audit Fees	4,518.99
06/03/2014	I1411713	Cochran Inc	Auxiliary	Cafeterias	Contract Services Other	370.79
06/03/2014	I1411714	Displays Unlimited	Restricted	CERRA FY14	Contract Services Other	1,685.00
06/03/2014	I1411715	East Aiken School of the	Restricted	ABC Project FY14	Education and Training	58.00
06/03/2014	I1411716	Hampton Inn	Auxiliary	Residence Life Improvemen	Non Employee Travel	109.89
06/03/2014	I1411717	Baker, Elizabeth Leonard.	Restricted	NETSCOPE Federal Funds	Contract Services Other	275.00
06/03/2014	I1411718	Graves, Donna Marie.	Restricted	NETSCOPE Federal Funds	Contract Services Other	200.00
06/03/2014	I1411719	Southeast Toyota Finance	Unrestricted	Mens Basketball	Rent Other	391.06
06/03/2014	J0015005	JLW Remit Indirect Cost j	Restricted	TRiO	Remitted Indirect Cost	1,774.71
06/03/2014	J0015050	JTB IDT1487 F Fleet Lease	Unrestricted	Motor Pool	Rent Other	12,702.81
06/04/2014	I1407771	Ward, Alfred D.	Unrestricted	Fine Arts	Educational Supplies	131.71
06/04/2014	I1411261	Dell Marketing LP	Restricted	ABC Project FY14	IT Minor Equipment Less T	1,485.52
06/04/2014	I1411262	Dell Marketing LP	Restricted	ABC Project FY14	IT Minor Equipment Less T	41.72
06/04/2014	I1411291	Hewlett Packard Co	Restricted	Victims Assistance Develo	IT Minor Equipment Less T	214.09
06/04/2014	I1411292	Hewlett Packard Co	Restricted	Victims Assistance Develo	IT Minor Equipment Less T	72.76
06/04/2014	I1411663	Apple Computer	Restricted	ABC Project FY14	IT Minor Equipment Less T	566.03
06/04/2014	I1411664	Apple Computer	Restricted	ABC Project FY14	IT Minor Equipment Less T	233.26
06/04/2014	I1411665	Apple Computer	Restricted	ABC Project FY14	IT Minor Equipment Less T	20.33
06/04/2014	I1411666	Apple Computer	Restricted	ABC Project FY14	IT Minor Equipment Less T	486.85
06/04/2014	I1411667	Apple Computer	Restricted	ABC Project FY14	IT Minor Equipment Less T	20.33
06/04/2014	I1411710	Presort Plus Inc	Unrestricted	Graduate Recruiting and M	Contract Services Other	100.00
06/04/2014	I1411711	Carolina Public Relations	Unrestricted	Institute of Management	Contract Services Other	800.00
06/04/2014	I1411720	Kirkland, Rhine Dante'.	Restricted	NETSCOPE Federal Funds	Contract Services Other	350.00
06/04/2014	I1411721	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	1,245.72
06/04/2014	I1411722	Klaeren, Laura Helen.	Restricted	NETSCOPE Federal Funds	Contract Services Other	275.00
06/04/2014	I1411723	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	2,166.59
06/04/2014	I1411724	Mings, Amanda Renee.	Restricted	NETSCOPE Federal Funds	Contract Services Other	275.00
06/04/2014	I1411725	Wilson, Adam Jerome.	Restricted	NETSCOPE Federal Funds	Contract Services Other	275.00
06/04/2014	I1411726	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,819.38
06/04/2014	I1411727	Presort Plus Inc	Unrestricted	Orientation	Postage	684.98
06/04/2014	I1411728	United States Postal Serv	Unrestricted	Post Office Clearing	Metered Mail	1,417.86
06/04/2014	I1411729	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	42.98
06/04/2014	I1411730	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	42.64
06/04/2014	I1411731	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	172.22
06/04/2014	I1411732	Heyer, Laurie	Restricted	NSF REU BA&TM FY14-17 Fed	Contract Services Other	200.00

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/04/2014	I1411733	Clear Channel Media & Ent	Unrestricted	Graduate School	Advertising Costs	1,909.80
06/04/2014	I1411734	Stafford Consulting Engin	Plant	Capital Plant Accounts	NC Project Consulting	8,120.20
06/04/2014	I1411735	VSC Fire & Security	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,300.00
06/04/2014	I1411736	Spring Back Charlotte	Auxiliary	Housekeeping	Contract Services Other	228.00
06/04/2014	I1411737	Southeast Toyota Finance	Unrestricted	Mens Baseball	Rent Other	429.02
06/04/2014	I1411738	Verizon Wireless	Unrestricted	Womens Tennis	Contract Services Other	38.01
06/04/2014	I1411739	Sweet, Tracie Marie.	Restricted	CERRA FY14	Telephone Long Dist Data	150.00
06/04/2014	I1411740	York School District One	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	450.00
06/04/2014	I1411741	Sweet, Tracie Marie.	Restricted	CERRA FY14	Employee In State Mileage	420.16
06/04/2014	I1411741	Sweet, Tracie Marie.	Restricted	CERRA FY14	Employee In State Meals T	14.00
06/04/2014	I1411742	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	153.60
06/04/2014	I1411742	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	696.00
06/04/2014	I1411743	Aramark	Unrestricted	West Forum	Food Services	784.12
06/04/2014	I1411744	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	173.11
06/04/2014	I1411745	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	168.78
06/04/2014	I1411746	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	217.91
06/04/2014	I1411747	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	561.60
06/04/2014	I1411748	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	2,477.05
06/04/2014	I1411749	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
06/04/2014	I1411750	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
06/04/2014	I1411751	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	47.46
06/04/2014	I1411752	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	14.32
06/04/2014	I1411753	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	21.35
06/04/2014	I1411754	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	24.02
06/04/2014	I1411755	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	70.63
06/04/2014	I1411756	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	51.53
06/04/2014	I1411757	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	187.91
06/04/2014	I1411758	Arledge, Joyce	Restricted	CERRA FY14	Non Employee Travel	108.16
06/04/2014	I1411759	Asplundh Tree Expert Co	Unrestricted	Facilities Management	Telephone Long Dist Data	710.00
06/04/2014	I1411760	Coit Services	Auxiliary	Environmental Health and	Contract Services Other	6,534.95
06/04/2014	I1411760	Coit Services	Unrestricted	Environmental Health and	Contract Services Other	1,244.75
06/04/2014	I1411761	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	34.00
06/04/2014	I1411761	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	83.33
06/04/2014	I1411761	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	107.00
06/04/2014	I1411762	Clerico, Don	Restricted	CERRA FY14	Non Employee Travel	114.40
06/04/2014	I1411764	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	50.83

# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/04/2014	I1411765	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	144.99
06/04/2014	I1411766	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	329.03
06/04/2014	I1411767	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	341.87
06/04/2014	I1411768	Jane's Creative Designs	Unrestricted	University Events	Contract Services Other	32.10
06/04/2014	I1411769	Internal Revenue Service	Unrestricted	Controllars Office	Other Costs and Losses	100.00
06/04/2014	J0015076	JTB IDT1488 SalesTx Athle	Unrestricted	Athletics Facilities and	Taxes and Licenses	42.28
06/05/2014	I1411569	Sutton, Darleen S.	Restricted	CERRA FY14	Non Employee Travel	590.43
06/05/2014	I1411570	Sutton, Darleen S.	Restricted	CERRA FY14	Non Employee Travel	730.37
06/05/2014	I1411763	Council for Higher Educat	Unrestricted	General Expenses NACUBO C	Membership Dues	1,650.00
06/05/2014	I1411772	NACUBO	Unrestricted	General Expenses NACUBO C	Membership Dues	4,472.00
06/05/2014	I1411773	Love, Erin Shelley.	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	57.41
06/05/2014	I1411774	TACRAO	Unrestricted	Admissions	Recruit Out of State Regi	135.00
06/05/2014	I1411775	Dowd, Lynn	Restricted	CERRA FY14	Non Employee Travel	33.28
06/05/2014	I1411776	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Meals T	7.00
06/05/2014	I1411776	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Rental	48.94
06/05/2014	I1411776	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Gas Par	19.78
06/05/2014	I1411777	Millar, Heber W.	Restricted	CERRA FY14	Non Employee Travel	125.84
06/05/2014	I1411778	Strickland, June Smith.	Restricted	CERRA FY14	Non Employee Travel	110.24
06/05/2014	I1411779	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Meals T	7.00
06/05/2014	I1411779	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Rental	48.94
06/05/2014	I1411779	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Gas Par	26.59
06/05/2014	I1411780	Williams, Phyllis	Restricted	CERRA FY14	Non Employee Travel	93.60
06/05/2014	I1411781	Hiers, Sally W.	Restricted	CERRA FY14	Non Employee Travel	99.84
06/05/2014	I1411782	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	57.00
06/05/2014	I1411782	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	111.39
06/05/2014	I1411783	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	627.12
06/05/2014	I1411784	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Meal	112.00
06/05/2014	I1411784	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Lodg	156.57
06/05/2014	I1411784	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Gas	80.34
06/05/2014	I1411784	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Rent	156.56
06/05/2014	I1411784	Winthrop Employee	Unrestricted	Womens Golf	Recruit Out of State Airl	392.50
06/05/2014	I1411785	Winthrop Employee	Unrestricted	History	Student Travel	200.00
06/05/2014	I1411788	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Mileage	190.73
06/05/2014	I1411788	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Meals	12.00
06/05/2014	I1411788	Winthrop Employee	Unrestricted	Student Financial Service	Employee In State Lodging	102.15
06/05/2014	I1411789	Bell, Gregory Donald.	Unrestricted	History	Books	134.77

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/05/2014	I1411790	Duffy, Karen	Unrestricted	Fine Arts	Contract Services Other	250.00
06/05/2014	I1411791	Duffy, Karen	Unrestricted	Global Learning Initiativ	Non Employee Travel	350.00
06/05/2014	I1411791	Duffy, Karen	Unrestricted	Fine Arts	Non Employee Travel	98.90
06/05/2014	I1411792	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Mileage	141.44
06/05/2014	I1411792	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Lodging	249.65
06/05/2014	I1411792	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Registr	40.00
06/05/2014	I1411792	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Gas Par	39.00
06/05/2014	I1411793	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	182.00
06/05/2014	I1411793	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	4.18
06/05/2014	I1411794	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Meals Ta	12.00
06/05/2014	I1411794	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Registra	5.00
06/05/2014	I1411794	Winthrop Employee	Unrestricted	Mens Baseball	Recruit In State Gas Park	40.00
06/05/2014	I1411795	Ontario Investments Inc	Unrestricted	Office of VP Institution	Rent Equip	63.93
06/05/2014	I1411796	Sunway Charters	Unrestricted	Presidential Inauguration	Contract Services Other	2,130.00
06/05/2014	I1411797	TicketReturn LLC	Unrestricted	Athletics	Contract Services Other	671.00
06/05/2014	I1411798	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	6,033.00
06/05/2014	I1411799	Winthrop Employee	Unrestricted	Resource Center for Adult	Food Supplies	31.34
06/05/2014	I1411800	Winthrop University	Unrestricted	West Forum	Non Employee Travel	1,568.16
06/05/2014	I1411801	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	3,691.68
06/05/2014	I1411802	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Mileage	171.60
06/05/2014	I1411802	Winthrop Employee	Auxiliary	Residence Life Improvemen	Employee In State Meals	12.00
06/05/2014	I1411803	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
06/05/2014	I1411804	Coastal Carolina Universi	Restricted	SBDC - Federal CY2014	Contract Services Other	250.00
06/05/2014	I1411805	Coit Services	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	140.00
06/05/2014	I1411806	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Meals	57.00
06/05/2014	I1411806	Winthrop Employee	Unrestricted	Womens Basketball	Recruit In State Lodging	446.22
06/05/2014	I1411807	DSS Child Care Regulatory	Unrestricted	Macfeat Early Childhood L	Contract Services Other	8.00
06/06/2014	I1411540	Swivl	Plant	Capital Plant Accounts	IT Minor Equipment Less T	7,518.36
06/06/2014	I1411546	Dell Marketing LP	Unrestricted	International Center	IT Minor Equipment Less T	2,081.68
06/06/2014	I1411547	Dell Marketing LP	Unrestricted	International Center	IT Minor Equipment Less T	78.30
06/06/2014	I1411558	Winthrop Employee	Unrestricted	DiGs	Non Employee Travel	39.00
06/06/2014	I1411680	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	681.08
06/06/2014	I1411681	VWR Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	90.77
06/06/2014	I1411682	Applied Video Systems Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,661.18
06/06/2014	I1411683	Applied Video Systems Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	2,854.69
06/06/2014	I1411688	Bryant Supply	Unrestricted	Central Receiving	Resale Central Supplies	7,318.80



## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/06/2014	I1411689	Bryant Supply	Unrestricted	Central Receiving	Resale Central Supplies	66.13
06/06/2014	I1411695	Hewlett Packard Co	Unrestricted	Office of President	IT Minor Equipment Less T	327.05
06/06/2014	I1411808	Winthrop Employee	Agency	Athletics	Employee In State Mileage	218.96
06/06/2014	I1411810	Smarter Systems	Restricted	NETSCOPE Federal Funds	IT Minor Equipment Less T	3,742.86
06/06/2014	I1411811	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	12.00
06/06/2014	I1411812	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	147.51
06/06/2014	I1411813	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	17.05
06/06/2014	I1411814	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	57.76
06/06/2014	I1411815	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	66.02
06/06/2014	I1411816	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	77.82
06/06/2014	I1411817	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	12.65
06/06/2014	I1411818	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	778.64
06/06/2014	I1411819	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	352.64
06/06/2014	I1411820	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	82.17
06/06/2014	I1411821	Aramark	Unrestricted	Office of Dean Business A	Food Services	2,007.17
06/06/2014	I1411822	Kovacs, Hillary	Auxiliary	Residence Life Improvemen	Non Employee Recruit Out	293.50
06/06/2014	I1411823	Aramark	Restricted	NSF REU BA&TM FY14-17 Fed	Grant Participant Costs R	3,600.00
06/06/2014	I1411824	Banc of America Public an	Unrestricted	Utilities	C Project Prin Ipp Note S	398,315.20
06/06/2014	I1411824	Banc of America Public an	Auxiliary	University General	Interest Expense Debt Ser	56.00
06/06/2014	I1411824	Banc of America Public an	Auxiliary	University General	C Project Prin Ipp Note S	7,861.48
06/06/2014	I1411824	Banc of America Public an	Auxiliary	University General	Interest Expense Debt Ser	279.99
06/06/2014	I1411824	Banc of America Public an	Unrestricted	Utilities	Interest Expense Debt Ser	14,185.99
06/06/2014	I1411824	Banc of America Public an	Auxiliary	University General	C Project Prin Ipp Note S	116,349.97
06/06/2014	I1411824	Banc of America Public an	Auxiliary	University General	Interest Expense Debt Ser	4,143.81
06/06/2014	I1411824	Banc of America Public an	Auxiliary	University General	C Project Prin Ipp Note S	1,572.30
06/06/2014	I1411825	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	71.88
06/06/2014	I1411826	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	598.00
06/06/2014	I1411829	Advanced Video Group Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	IT Minor Equipment Less T	9,894.33
06/06/2014	I1411831	Applied Video Systems Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	588.99
06/06/2014	I1411832	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	584.21
06/06/2014	I1411833	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	156.00
06/06/2014	I1411833	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	10.00
06/06/2014	I1411834	Immedion LLC	Unrestricted	ERP Infrastructure and Ma	Contract Services Other	2,504.00
06/09/2014	I1410973	Shred A Way	Unrestricted	College of Business Instr	Campus Services Contra	135.00
06/09/2014	I1411698	Second Nature Promotions	Unrestricted	Academic Success Center	Clothing and Dry Goods	3,514.95
06/09/2014	I1411835	AAA Environmental	Unrestricted	Environmental Health and	Contract Services Other	2,790.00

# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2014	I1411836	BB&T Equipment Finance Co	Unrestricted	ERP Infrastructure and Ma	C Project Prin Ipp Note S	625,297.15
06/09/2014	I1411836	BB&T Equipment Finance Co	Unrestricted	ERP Infrastructure and Ma	Interest Expense Debt Ser	46,674.20
06/09/2014	I1411836	BB&T Equipment Finance Co	Unrestricted	IT Inititative	C Project Prin Ipp Note S	232,331.64
06/09/2014	I1411836	BB&T Equipment Finance Co	Unrestricted	IT Inititative	Interest Expense Debt Ser	17,341.98
06/09/2014	I1411837	Cardinal Distribution	Auxiliary	Health Services	Resale Over The Counter M	46.01
06/09/2014	I1411838	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	4.94
06/09/2014	I1411839	Cardinal Distribution	Auxiliary	Health Services	Prescription Injection Im	386.55
06/09/2014	I1411840	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	504.40
06/09/2014	I1411840	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	14.00
06/09/2014	I1411841	Clemson University	Agency	Office of Dean College of	Education and Training	500.00
06/09/2014	I1411842	Clemson University	Agency	Office of Dean College of	Education and Training	500.00
06/09/2014	I1411843	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
06/09/2014	I1411844	College of Charleston	Agency	Office of Dean College of	Education and Training	500.00
06/09/2014	I1411845	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mil	563.16
06/09/2014	I1411845	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Mea	121.00
06/09/2014	I1411845	Winthrop Employee	Unrestricted	Accreditation and Account	Employee Out of State Lod	662.13
06/09/2014	I1411846	Columbia College	Agency	Scholarships and Financia	Education and Training	900.00
06/09/2014	I1411847	Williams, John	Restricted	CERRA FY14	Non Employee Travel	72.49
06/09/2014	I1411848	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	75.92
06/09/2014	I1411849	Winthrop Employee	Unrestricted	Internal Biomedical Resea	Food Supplies	590.34
06/09/2014	I1411850	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	270.40
06/09/2014	I1411851	Grant, LaKeytria Julia.	Restricted	CERRA FY14	Non Employee Travel	256.60
06/09/2014	I1411852	Comstock, Jayne Marie.	Unrestricted	Office of President	Employee In State Lodging	427.14
06/09/2014	I1411852	Comstock, Jayne Marie.	Unrestricted	Office of President	Employee Out of State Air	622.00
06/09/2014	I1411852	Comstock, Jayne Marie.	Unrestricted	Office of President	Employee In State Gas Par	48.00
06/09/2014	I1411853	York County Regional Cham	Unrestricted	Board Of Trustees	Non Employee Registration	18.00
06/09/2014	I1411855	Presbyterian College	Agency	Office of Dean College of	Education and Training	500.00
06/09/2014	I1411856	Winthrop University Cashi	Agency	Office of Dean College of	Education and Training	500.00
06/09/2014	I1411857	Winthrop University Cashi	Agency	Office of Dean College of	Education and Training	500.00
06/09/2014	I1411858	Laboratory Corporation of	Auxiliary	Health Services	Medical Services	371.90
06/09/2014	I1411859	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	416.00
06/09/2014	I1411860	Mansfield Oil Company	Unrestricted	Motor Pool	Gasoline	4,370.06
06/09/2014	I1411861	MedPro Waste Disposal LLC	Auxiliary	Health Services	Contract Services Other	97.00
06/09/2014	I1411862	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mil	30.68
06/09/2014	I1411862	Winthrop Employee	Unrestricted	International Center	Employee Out of State Mea	208.00
06/09/2014	I1411862	Winthrop Employee	Unrestricted	International Center	Employee Out of State Lod	1,155.56



## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/09/2014	I1411862	Winthrop Employee	Unrestricted	International Center	Employee Out of State Air	514.50
06/09/2014	I1411862	Winthrop Employee	Unrestricted	International Center	Employee Out of State Gas	185.92
06/09/2014	I1411863	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	223.25
06/09/2014	I1411863	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	121.64
06/09/2014	I1411864	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	79.68
06/09/2014	I1411865	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Mil	34.84
06/09/2014	I1411866	Adams Outdoor Advertising	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,000.00
06/09/2014	I1411867	Carolina Upholstery	Unrestricted	Biology	Contract Services Other	2,247.00
06/09/2014	I1411869	Dutiro, Chartwell	Unrestricted	Music	Contract Services Other	2,000.00
06/09/2014	I1411871	Smithsonian	Unrestricted	Office of President	Subscriptions	25.68
06/09/2014	I1411872	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Mileage	124.80
06/09/2014	I1411872	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Meals	19.00
06/09/2014	I1411872	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Lodging	167.18
06/09/2014	I1411872	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee In State Gas Par	8.50
06/09/2014	I1411873	Veterans Cab Company	Auxiliary	Health Services	Contract Services Other	35.00
06/09/2014	I1411874	Water Conditioning Inc	Unrestricted	Heating Plant	Contract Services Other	2,375.00
06/09/2014	I1411875	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	237.71
06/09/2014	I1411876	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	98.55
06/09/2014	I1411877	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	29.96
06/09/2014	J0015109	JTB IDT1489 SalesTx Print	Unrestricted	Office of VP Institution	Issues Print Shop	290.10
06/09/2014	J0015121	JTB IDT1490 SalesTx Adm p	Unrestricted	Athletics Facilities and	Taxes and Licenses	1,028.72
06/10/2014	I1411644	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	7,416.89
06/10/2014	I1411868	Dell Marketing LP	Plant	Capital Plant Accounts	IT Minor Equipment Less T	1,170.02
06/10/2014	I1411870	The Ballantyne Hotel and	Unrestricted	Graduate School	Contract Services Other	3,145.12
06/10/2014	I1411878	Bobb, Maeberta	Unrestricted	Sport Management	Employee In State Mileage	4.16
06/10/2014	I1411878	Bobb, Maeberta	Unrestricted	Sport Management	Employee Out of State Mil	26.00
06/10/2014	I1411878	Bobb, Maeberta	Unrestricted	Sport Management	Employee Out of State Gas	10.00
06/10/2014	I1411879	Southeastern Paper Group	Unrestricted	Central Receiving	Resale Central Supplies	-52.43
06/10/2014	I1411880	Buddin, Sharon L.	Restricted	NetLEAD	Employee In State Mileage	342.88
06/10/2014	I1411881	Buddin, Sharon L.	Restricted	NetLEAD	Employee In State Mileage	53.42
06/10/2014	I1411882	Burnham, Tammy Joy Tompki	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	284.96
06/10/2014	I1411883	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	6,364.79
06/10/2014	I1411884	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	4,694.09
06/10/2014	I1411885	Dade Paper Company	Unrestricted	Central Receiving	Resale Central Supplies	2,423.12
06/10/2014	I1411886	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	57.00
06/10/2014	I1411886	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	349.25

# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/10/2014	I1411886	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Lod	4.15
06/10/2014	I1411886	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	535.00
06/10/2014	I1411886	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	254.50
06/10/2014	I1411886	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	15.00
06/10/2014	I1411887	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	332.80
06/10/2014	I1411887	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Meals	38.00
06/10/2014	I1411888	Hicklin, Roseann Ezzelle.	Unrestricted	Student Academic Services	Employee In State Mileage	73.50
06/10/2014	I1411889	ATIS Elevator Inspections	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,781.25
06/10/2014	I1411889	ATIS Elevator Inspections	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
06/10/2014	I1411889	ATIS Elevator Inspections	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	237.50
06/10/2014	I1411890	Burdette Engineering Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	798.40
06/10/2014	I1411891	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	2,225.70
06/10/2014	I1411892	Burdette Engineering Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	658.40
06/10/2014	I1411893	Crossroads Environmental	Plant	Capital Plant Accounts	NC Project Asbest Removal	2,625.00
06/10/2014	I1411894	Crossroads Environmental	Unrestricted	Office of Dean College of	NC Project Asbest Removal	6,894.45
06/10/2014	I1411895	Environmental Holdings Gr	Plant	Capital Plant Accounts	NC Project Asbest Removal	7,839.46
06/10/2014	I1411896	Environmental Holdings Gr	Unrestricted	Office of Dean College of	NC Project Asbest Removal	11,335.84
06/10/2014	I1411897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mil	28.08
06/10/2014	I1411897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Mea	112.00
06/10/2014	I1411897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Reg	364.00
06/10/2014	I1411897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Ren	82.13
06/10/2014	I1411897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	284.50
06/10/2014	I1411897	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	34.00
06/10/2014	I1411898	Winthrop Employee	Unrestricted	College of Business Instr	Employee Out of State Mea	192.00
06/10/2014	I1411899	Carolina Office Systems I	Unrestricted	Office of VP Institution	Rent Equip	129.42
06/10/2014	I1411900	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	320.32
06/10/2014	I1411901	Winthrop Employee	Unrestricted	Social Work	Employee In State Mileage	367.12
06/10/2014	I1411901	Winthrop Employee	Unrestricted	Social Work	Employee Out of State Mil	667.68
06/10/2014	I1411902	Dagenhart, Tiffany Nichol	Restricted	NETSCOPE Federal Funds	Contract Services Other	85.00
06/10/2014	I1411903	Winthrop Employee	Unrestricted	Biology	Employee Out of State Mea	.54
06/10/2014	I1411903	Winthrop Employee	Unrestricted	Biology	Employee Out of State Gas	117.99
06/10/2014	I1411904	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	267.28
06/10/2014	I1411904	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	8.29
06/10/2014	I1411905	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Rental	97.01
06/10/2014	I1411905	Winthrop Employee	Unrestricted	COE Instructional Technol	Employee In State Gas Par	50.00
06/10/2014	I1411906	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	248.29

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/10/2014	I1411907	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	247.82
06/10/2014	I1411908	Aramark	Restricted	WU Initiative for STEM Ed	Food Services	541.29
06/10/2014	I1411909	Winthrop Student	Unrestricted	Graduate School	Student Travel	150.00
06/10/2014	I1411910	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	263.24
06/10/2014	I1411911	State Budget and Control	Unrestricted	Post Office Clearing	Metered Mail	34.05
06/10/2014	I1411913	Morton, Mark Dale.	Plant	Capital Plant Accounts	NC Project Miscellaneous	129.24
06/10/2014	I1411913	Morton, Mark Dale.	Plant	Capital Plant Accounts	NC Project Miscellaneous	129.24
06/10/2014	I1411914	MSS Solutions LLC	Plant	Capital Plant Accounts	NC Project Maintenance	4,432.75
06/10/2014	I1411917	SCDHEC - Bureau of Financ	Auxiliary	Health Services	Medical Services	9.93
06/10/2014	I1411918	State Mechanical Contract	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,890.74
06/10/2014	I1411919	Time Warner Cable Inc	Unrestricted	WAN and Hardware Maintena	Telephone Long Dist Data	6,799.00
06/10/2014	I1411921	White Office Furniture Lt	Plant	Capital Plant Accounts	NC Project Miscellaneous	490.00
06/10/2014	I1411922	Aramark	Unrestricted	Graduate School	Food Services	933.25
06/10/2014	I1411923	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	12.50
06/10/2014	I1411923	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	12.50
06/10/2014	I1411925	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	30.00
06/10/2014	I1411925	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	68.00
06/10/2014	I1411926	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	94.95
06/10/2014	I1411927	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	99.00
06/10/2014	I1411928	Event Partners LLC	Agency	Athletics	Contract Services Other	445.50
06/10/2014	I1411929	Fisher, Christine S.	Restricted	ABC Project FY14	Technology Supplies and S	139.08
06/10/2014	I1411930	Gala Affairs Party Rental	Unrestricted	Mens Baseball	Rent Other	535.00
06/10/2014	I1411931	Gale	Unrestricted	Library Acquisitions	Dacus Electronic Serials	1,616.16
06/10/2014	I1411932	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,071.44
06/10/2014	I1411933	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	62.18
06/10/2014	I1411934	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	808.40
06/10/2014	I1411935	Trane U.S. Inc	Plant	Capital Plant Accounts	NC Project Repairs and Re	500.00
06/10/2014	I1411937	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	6,240.35
06/10/2014	I1411938	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	173.38
06/10/2014	I1411939	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	113.42
06/10/2014	I1411940	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	66.51
06/10/2014	I1411941	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	15.06
06/10/2014	I1411942	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	6.24
06/11/2014	I1409899	Smalls, Robert Anthony.	Restricted	NetLEAD	Contract Services Other	450.00
06/11/2014	I1409900	Frederick, Wanda Faye.	Restricted	NetLEAD	Contract Services Other	450.00
06/11/2014	I1409901	Talley, Tabitha	Restricted	NetLEAD	Contract Services Other	450.00

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/11/2014	I1409903	Scott, Kimberly M.	Restricted	NetLEAD	Contract Services Other	450.00
06/11/2014	I1411854	Winthrop Employee	Unrestricted	Womens Lacrosse	Athletic Team Travel	461.25
06/11/2014	I1411870	The Ballantyne Hotel and	Unrestricted	Graduate School	Contract Services Other	3,145.12
06/11/2014	I1411915	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	6,813.66
06/11/2014	I1411920	Trophy Awards MFG Inc	Unrestricted	Athletics Champs Life Ski	Other Awards	1,134.79
06/11/2014	I1411924	Chick-Fil-A	Unrestricted	Mens Baseball	Food Supplies	175.99
06/11/2014	I1411943	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	93.75
06/11/2014	I1411944	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	80.12
06/11/2014	I1411945	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	13.20
06/11/2014	I1411946	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	97.00
06/11/2014	I1411947	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Continuations	162.50
06/11/2014	I1411948	Aramark	Unrestricted	Office of Public Events	Food Services	507.10
06/11/2014	I1411949	Aramark	Unrestricted	Office of Public Events	Food Services	5,207.54
06/11/2014	I1411950	Williams, Angela Danielle	Restricted	NETSCOPE Federal Funds	Contract Services Other	125.00
06/11/2014	I1411952	Jersey Mike's Sub 7005	Unrestricted	Mens Baseball	Food Supplies	328.91
06/11/2014	I1411953	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	16.00
06/11/2014	I1411953	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	165.39
06/11/2014	I1411953	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	5.00
06/11/2014	I1411953	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	128.96
06/11/2014	I1411954	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	29.12
06/11/2014	I1411954	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	96.00
06/11/2014	I1411954	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	543.60
06/11/2014	I1411954	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Reg	300.00
06/11/2014	I1411954	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Air	567.38
06/11/2014	I1411954	Winthrop Employee	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	95.56
06/11/2014	I1411955	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	60.00
06/11/2014	I1411956	Ontario Investments Inc	Unrestricted	Office of VP Institution	Rent Equip	4,086.90
06/11/2014	I1411957	Papa John's	Unrestricted	Mens Baseball	Food Supplies	133.53
06/11/2014	I1411958	Penn Station East Coast S	Unrestricted	Mens Baseball	Food Supplies	219.09
06/11/2014	I1411959	Sign Techniques	Unrestricted	Athletics Facilities and	Other Supplies	51.36
06/11/2014	I1411961	ESICAD International Inc	Unrestricted	COBA ESICAD International	Contract Services Other	19,728.80
06/11/2014	I1411962	Rock Hill Coca Cola Bottl	Unrestricted	Mens Baseball	Food Supplies	80.25
06/12/2014	I1408135	Baptist Hill High	Restricted	CERRA FY14	Education and Training	133.36
06/12/2014	I1411647	Apple Computer	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	1,229.43
06/12/2014	I1411648	Apple Computer	Unrestricted	Internal Biomedical Resea	IT Minor Equipment Less T	195.81
06/12/2014	I1411770	Dell Marketing LP	Plant	Capital Plant Accounts	Capital Exp ADP Equipment	52,130.63

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/12/2014	I1411770	Dell Marketing LP	Unrestricted	IT Initiative	Capital Exp ADP Equipment	12,231.35
06/12/2014	I1411771	Dell Marketing LP	Plant	Capital Plant Accounts	Capital Exp ADP Equipment	18,199.38
06/12/2014	I1411771	Dell Marketing LP	Unrestricted	IT Initiative	Capital Exp ADP Equipment	4,270.09
06/12/2014	I1411830	Apple Computer	Restricted	ABC Project FY14	IT Minor Equipment Less T	2,148.56
06/12/2014	I1411916	Omnimed LLC	Auxiliary	Health Services	Contract Services Other	1,100.00
06/12/2014	I1411976	Aramark	Unrestricted	West Forum	Food Services	622.22
06/12/2014	I1411977	AT&T Corp	Unrestricted	Campus Police	Telephone WU Landlines	174.11
06/12/2014	I1411979	Atlantic Coastal Supply I	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,329.25
06/12/2014	I1411981	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	24.72
06/12/2014	I1411982	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	1,996.05
06/12/2014	I1411986	Olympus America Inc	Unrestricted	Arts and Sciences Equipme	Contract Services Other	18,500.00
06/12/2014	I1411988	Crossroads Environmental	Unrestricted	Office of Dean College of	NC Project Asbest Removal	4,275.00
06/12/2014	I1411990	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
06/12/2014	I1411991	Mullen Publications Inc	Unrestricted	The Johnsonian	Contract Services Other	1,041.53
06/12/2014	I1411992	VWR Scientific	Unrestricted	Internal Biomedical Resea	Other Supplies	1,699.21
06/12/2014	I1411997	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	62.00
06/12/2014	I1411998	MSI Construction Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	52,313.00
06/12/2014	I1411999	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	129,169.00
06/12/2014	I1412000	Winthrop University Post	Unrestricted	Post Office Clearing	Metered Mail	637.00
06/12/2014	I1412001	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	26.00
06/12/2014	I1412001	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	128.00
06/12/2014	I1412001	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	576.21
06/12/2014	I1412001	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Reg	215.00
06/12/2014	I1412001	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	364.50
06/12/2014	I1412001	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	52.00
06/12/2014	I1412002	South Carolina Criminal J	Unrestricted	Campus Police	Employee In State Registr	20.00
06/12/2014	I1412003	Sunway Charters	Restricted	McNair Scholars - II	Student Travel for Resear	4,070.00
06/12/2014	I1412007	Eastern Book Company	Unrestricted	Library Acquisitions	Dacus Books	19.92
06/12/2014	I1412008	Hyundai Motor Finance Co	Unrestricted	Athletics	Rent Other	358.00
06/12/2014	I1412009	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	2,071.43
06/12/2014	I1412010	The Herald	Unrestricted	Graduate Recruiting and M	Advertising Costs	500.25
06/12/2014	J0015111	JLW Remit Indirect Cost j	Restricted	SBDC - Federal CY2014	Remitted Indirect Cost	263.77
06/13/2014	I1411979	Atlantic Coastal Supply I	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,329.25
06/13/2014	I1411995	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	347.52
06/13/2014	I1411996	Winthrop Employee	Unrestricted	Mens Cross Country Track	Athletic Team Travel	157.76
06/13/2014	I1412004	SAEOPP	Restricted	McNair Scholars - II	Student Travel for Resear	5,840.00



## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/13/2014	I1412004	SAEOPP	Restricted	McNair Scholars - II	Recruit Out of State Regi	730.00
06/13/2014	I1412011	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	414.62
06/13/2014	I1412012	Bookworm at Winthrop Univ	Unrestricted	Follett Clearing	Office Supplies	381.51
06/13/2014	I1412013	Moyon, Katarina Duich.	Unrestricted	West Forum	Employee Out of State Mil	52.00
06/13/2014	I1412014	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,680.12
06/13/2014	I1412015	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee Foreign Travel	1,243.91
06/13/2014	I1412016	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	7,441.85
06/13/2014	I1412017	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	398.32
06/13/2014	I1412018	CetResTec Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	1,098.22
06/13/2014	I1412019	McCluskey Chevrolet Inc	Unrestricted	Mens Basketball	Rent Other	300.00
06/13/2014	I1412020	Comporium Communications	Unrestricted	Telecommunications Cleari	Telephone Long Dist Data	2,522.68
06/13/2014	I1412022	Purchase Power	Unrestricted	Post Office Clearing	Metered Mail	8,863.13
06/13/2014	I1412023	Murphy, Tina	Unrestricted	Athletics	Medical Services	225.00
06/13/2014	I1412025	Bookworm at Winthrop Univ	Agency	Athletics	Books	101.70
06/13/2014	I1412026	Bookworm at Winthrop Univ	Agency	Athletics	Books	33.97
06/13/2014	I1412029	Atlantic Coastal Supply I	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,329.25
06/13/2014	I1412030	Law Enforcement Against P	Unrestricted	Student Allocations	Contract Services Other	500.00
06/16/2014	I1411659	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	545.88
06/16/2014	I1411985	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	214.03
06/16/2014	I1411987	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Office Supplies	117.81
06/16/2014	I1411987	Winthrop Employee	Restricted	WU Initiative for STEM Ed	Student Travel	55.16
06/16/2014	I1412005	Apple Computer	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	5,077.15
06/16/2014	I1412006	Apple Computer	Unrestricted	COE Instructional Technol	IT Minor Equipment Less T	979.05
06/16/2014	I1412031	Winthrop Employee	Unrestricted	Computing and Info Techno	Employee In State Mileage	67.60
06/16/2014	I1412032	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	46.76
06/16/2014	I1412033	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	69.74
06/16/2014	I1412034	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	142.62
06/16/2014	I1412035	Winthrop Employee	Unrestricted	Womens Soccer	Recruit Out of State Gas	15.00
06/16/2014	I1412036	Winthrop University Cashi	Unrestricted	Womens Soccer	Recruit Out of State Meal	89.00
06/16/2014	I1412037	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	16.37
06/16/2014	I1412038	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	50.44
06/16/2014	I1412038	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Rent	20.00
06/16/2014	I1412039	Winthrop Employee	Unrestricted	Office of President	Employee In State Mileage	72.16
06/16/2014	I1412040	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mil	18.72
06/16/2014	I1412040	Winthrop Employee	Auxiliary	Counseling Services	Employee Out of State Mea	9.00
06/16/2014	I1412041	American Honda Finance Co	Unrestricted	Mens Soccer	Rent Other	199.75

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2014	I1412042	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mil	28.08
06/16/2014	I1412042	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Mea	64.00
06/16/2014	I1412042	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Lod	652.23
06/16/2014	I1412042	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Air	198.50
06/16/2014	I1412042	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee Out of State Gas	65.00
06/16/2014	I1412043	American Pen and Panel	Unrestricted	Mass Communication	Minor Equipment Less Than	5,756.60
06/16/2014	I1412044	Beta Gamma Sigma	Agency	Office of Dean Business A	Membership Dues	469.00
06/16/2014	I1412045	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Mileage	44.00
06/16/2014	I1412045	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Lodging	261.78
06/16/2014	I1412045	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Rental	146.82
06/16/2014	I1412045	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Gas Par	51.70
06/16/2014	I1412046	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	308.47
06/16/2014	I1412046	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	21.00
06/16/2014	I1412047	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	125.28
06/16/2014	I1412047	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
06/16/2014	I1412048	Winthrop Student	Unrestricted	Music	Contract Services Other	600.00
06/16/2014	I1412049	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Books	61.19
06/16/2014	I1412050	Yankee Book Peddler Inc	Unrestricted	Library Acquisitions	Dacus Electronic Books	2.20
06/16/2014	I1412053	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	247.50
06/16/2014	I1412054	Southeast Toyota Finance	Unrestricted	Womens Soccer	Rent Other	270.14
06/16/2014	I1412055	Southeast Toyota Finance	Unrestricted	Womens Basketball	Rent Other	398.48
06/16/2014	I1412056	Verizon Wireless	Unrestricted	Mens Golf	Telephone Long Dist Data	38.05
06/16/2014	I1412057	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	88.80
06/16/2014	I1412058	Wingate by Wyndham	Unrestricted	Womens Softball	Contract Services Other	88.80
06/16/2014	I1412059	Winthrop Employee	Restricted	CERRA FY14	Office Supplies	31.48
06/16/2014	I1412060	Williams & Fudge Inc	Agency	Scholarships and Financia	Contract Services Other	2,172.44
06/16/2014	I1412064	Aramark	Other Fund	Commencement	Food Services	423.80
06/16/2014	I1412065	Chick-Fil-A	Unrestricted	Mens Baseball	Food Supplies	68.18
06/16/2014	I1412066	Follett Higher Education	Unrestricted	Office of VP Student Life	Campus Services Contra	840.00
06/16/2014	I1412067	Friedman, David L.	Unrestricted	Mens Baseball	Contract Services Other	375.00
06/16/2014	I1412071	Atlantic Coastal Supply I	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,329.25
06/16/2014	I1412072	Winthrop Employee	Unrestricted	Admissions	Recruit In State Meals Ta	12.00
06/16/2014	I1412073	Camp, Kimberly Carlisle F	Restricted	NetLEAD	Non Employee Travel	119.60
06/16/2014	I1412074	Dees, Toma	Restricted	NetLEAD	Non Employee Travel	102.96
06/16/2014	I1412075	Dunlap, Dena Bagley.	Restricted	NetLEAD	Non Employee Travel	62.40
06/16/2014	I1412076	Edwards, Claudia Belton.	Restricted	NetLEAD	Non Employee Travel	35.36

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/16/2014	I1412077	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	96.12
06/16/2014	I1412078	Xerox Corporation	Unrestricted	Dacus Library	Rent Equip	110.37
06/16/2014	I1412079	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Mileage	42.64
06/16/2014	I1412080	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	10.40
06/16/2014	I1412080	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
06/16/2014	I1412080	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	110.58
06/16/2014	I1412080	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Air	364.00
06/16/2014	I1412080	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	20.00
06/16/2014	I1412081	Marshall Piano Co	Unrestricted	Athletics Facilities and	Rent Equip	557.00
06/16/2014	I1412082	Dreher, Staci Wessinger.	Restricted	NETSCOPE Federal Funds	Contract Services Other	85.00
06/17/2014	I1412062	Apple Computer	Unrestricted	Psychology	IT Minor Equipment Less T	1,496.93
06/17/2014	I1412063	Apple Computer	Unrestricted	Psychology	IT Minor Equipment Less T	195.81
06/17/2014	I1412083	Atlantic Coastal Supply I	Plant	Capital Plant Accounts	NC Project Miscellaneous	5,329.25
06/17/2014	I1412086	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mil	545.48
06/17/2014	I1412086	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	116.00
06/17/2014	I1412086	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Lod	691.89
06/17/2014	I1412087	Winthrop Employee	Unrestricted	Athletics	Employee In State Mileage	109.02
06/17/2014	I1412087	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	57.00
06/17/2014	I1412087	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	706.71
06/17/2014	I1412088	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	78.00
06/17/2014	I1412088	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	7.00
06/18/2014	I1412068	Hewlett Packard Co	Unrestricted	LEAP	IT Minor Equipment Less T	762.19
06/18/2014	I1412069	Hewlett Packard Co	Unrestricted	LEAP	IT Minor Equipment Less T	196.02
06/18/2014	I1412070	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Meals	75.00
06/18/2014	I1412070	Winthrop Employee	Unrestricted	Womens Volleyball	Recruit In State Lodging	283.66
06/18/2014	I1412089	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	66.56
06/18/2014	I1412090	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	19.00
06/18/2014	I1412090	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Lodging	104.16
06/18/2014	I1412091	Ally Bank	Unrestricted	Office of VP Finance and	Contract Services Other	490.55
06/18/2014	I1412092	Winthrop Employee	Unrestricted	College of Business Instr	Student Travel	377.60
06/18/2014	I1412095	Association for Student C	Unrestricted	Student Affairs	Membership Dues	75.00
06/18/2014	I1412096	Bridge Interpreting Servi	Auxiliary	Disability Services	Contract Services Other	110.00
06/18/2014	I1412097	C B R Technologies Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,368.00
06/18/2014	I1412098	Dodson Brothers Extermina	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	180.00
06/18/2014	I1412098	Dodson Brothers Extermina	Auxiliary	Maintenance of Buildings	Contract Services Other	950.00
06/18/2014	I1412098	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	975.00

# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/18/2014	I1412099	Goff, Dale B.	Restricted	NetLEAD	Employee Out of State Mil	208.00
06/18/2014	I1412099	Goff, Dale B.	Restricted	NetLEAD	Employee In State Mileage	322.40
06/18/2014	I1412099	Goff, Dale B.	Restricted	NetLEAD	Employee Out of State Lod	178.64
06/18/2014	I1412099	Goff, Dale B.	Restricted	NetLEAD	Employee Out of State Gas	18.00
06/18/2014	I1412100	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	1,176.70
06/18/2014	I1412100	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	64.00
06/18/2014	I1412100	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	34.00
06/18/2014	I1412100	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	199.72
06/18/2014	I1412100	Winthrop Employee	Restricted	CERRA FY14	Employee In State Gas Par	25.00
06/18/2014	I1412101	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	26.00
06/18/2014	I1412101	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	48.00
06/18/2014	I1412101	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	136.80
06/18/2014	I1412101	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	28.00
06/18/2014	I1412102	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mil	165.36
06/18/2014	I1412103	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	4.30
06/18/2014	I1412103	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Air	963.90
06/18/2014	I1412103	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	41.80
06/18/2014	I1412104	Mojica, Kristina	Restricted	NETSCOPE Federal Funds	Contract Services Other	85.00
06/18/2014	I1412106	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	712.15
06/18/2014	I1412107	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	295.50
06/18/2014	I1412108	Whittaker, Andrea	Unrestricted	NetSCOPE Y5 FY14 - Match	Non Employee Travel	198.69
06/18/2014	I1412109	DP3 Inc	Unrestricted	NetSCOPE Y5 FY14 - Match	Contract Services Other	43.40
06/18/2014	I1412110	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Meals T	7.00
06/18/2014	I1412110	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Rental	48.51
06/18/2014	I1412112	Moe's Southwest Grill	Unrestricted	Mens Baseball	Food Supplies	578.03
06/18/2014	I1412113	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	4.34
06/18/2014	I1412114	Jostens Inc	Unrestricted	Commencement	Printing Outside Prepared	13.03
06/18/2014	I1412116	Rock Communications	Unrestricted	Facilities Management	Other Supplies	121.98
06/18/2014	I1412117	Smith, Kenneth C.	Unrestricted	Mens Baseball	Contract Services Other	300.00
06/18/2014	I1412118	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,367.41
06/18/2014	I1412119	Winthrop Employee	Unrestricted	Office of Dean College of	Office Supplies	95.23
06/18/2014	I1412120	School District #5 of Lex	Unrestricted	Mathematics	Education and Training	140.00
06/19/2014	I1411827	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	3,317.07
06/19/2014	I1412052	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	32,682.00
06/19/2014	I1412105	Collaborative Communicati	Restricted	ABC Project FY14	Books	821.76
06/19/2014	I1412105	Collaborative Communicati	Restricted	ABC Project FY14	Freight Charges	124.16

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2014	I1412111	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	150.00
06/19/2014	I1412115	Rock Communications	Unrestricted	Facilities Management	Contract Services Other	267.84
06/19/2014	I1412118	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,367.41
06/19/2014	I1412118	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,349.21
06/19/2014	I1412118	Sports Licensed Div of th	Unrestricted	Mens Basketball	Clothing and Dry Goods	2,367.41
06/19/2014	I1412121	Winthrop University Alumn	Unrestricted	Office of VP Institution	Campus Services Contra	700.00
06/19/2014	I1412122	Todd Bremer & Lawson Inc	Agency	Scholarships and Financia	Contract Services Other	149.50
06/19/2014	I1412123	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	754.00
06/19/2014	I1412124	Language Resource Center	Auxiliary	Disability Services	Contract Services Other	780.00
06/19/2014	I1412125	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Foreign Travel	1,471.81
06/19/2014	I1412127	Adamant Music School	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	1,000.00
06/19/2014	I1412128	Jackson, Theodore	Restricted	NetLEAD	Employee In State Mileage	433.38
06/19/2014	I1412129	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Mea	75.00
06/19/2014	I1412129	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	349.36
06/19/2014	I1412130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Meal	12.50
06/19/2014	I1412130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Meal	12.50
06/19/2014	I1412130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	4.00
06/19/2014	I1412130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	4.00
06/19/2014	I1412130	Winthrop Employee	Unrestricted	Mens Cross Country Track	Recruit Out of State Regi	2.00
06/19/2014	I1412130	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Recruit Out of State Regi	2.00
06/19/2014	I1412131	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	28.08
06/19/2014	I1412131	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
06/19/2014	I1412131	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	136.80
06/19/2014	I1412131	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Gas	10.89
06/19/2014	I1412132	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	88.40
06/19/2014	I1412133	Scott, Kimberly M.	Restricted	NetLEAD	Non Employee Travel	114.40
06/19/2014	I1412134	Smalls, Robert Anthony.	Restricted	NetLEAD	Non Employee Travel	87.36
06/19/2014	I1412135	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	53.74
06/19/2014	I1412135	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	170.00
06/19/2014	I1412135	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	10.00
06/19/2014	I1412136	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	25.00
06/19/2014	I1412136	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	44.52
06/19/2014	I1412137	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	19.43
06/19/2014	I1412137	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	78.00
06/19/2014	I1412137	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Regi	13.00
06/19/2014	I1412138	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Meals	50.00



## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/19/2014	I1412138	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit In State Lodging	251.04
06/19/2014	I1412139	Winthrop Employee	Restricted	McNair Scholars - II	Employee Out of State Mil	66.56
06/19/2014	I1412141	Pearce & Pearce Inc	Auxiliary	Health Services	Insurance Non State	3,173.20
06/19/2014	I1412142	Southeast Toyota Finance	Unrestricted	Womens Volleyball	Rent Other	401.48
06/19/2014	I1412143	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	875.00
06/19/2014	I1412144	Suntrust Merchant Service	Unrestricted	Student Financial Service	Merchant Credit Card Fees	305.22
06/19/2014	I1412144	Suntrust Merchant Service	Unrestricted	Office of Public Events	Merchant Credit Card Fees	81.45
06/19/2014	I1412144	Suntrust Merchant Service	Unrestricted	Athletics	Merchant Credit Card Fees	1,055.20
06/19/2014	I1412145	American Express TRS	Unrestricted	Student Financial Service	Merchant Credit Card Fees	29.83
06/19/2014	I1412145	American Express TRS	Unrestricted	Office of Public Events	Merchant Credit Card Fees	12.49
06/19/2014	I1412145	American Express TRS	Unrestricted	Athletics	Merchant Credit Card Fees	110.82
06/19/2014	I1412155	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Mileage	87.04
06/20/2014	I1410723	Winthrop Student	Unrestricted	Undergraduate Research	Student Travel	42.00
06/20/2014	I1411828	Olympus America Inc	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	478.09
06/20/2014	I1412146	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	540.00
06/20/2014	I1412147	Asplundh Tree Expert Co	Unrestricted	Maintenance of Grounds	Contract Services Other	850.00
06/20/2014	I1412148	Winthrop Employee	Unrestricted	University Relations	Employee In State Mileage	73.84
06/20/2014	I1412148	Winthrop Employee	Unrestricted	University Relations	Employee In State Meals T	19.00
06/20/2014	I1412149	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	1,049.60
06/20/2014	I1412149	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	49.90
06/20/2014	I1412149	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Office Supplies	33.43
06/20/2014	I1412149	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	6.28
06/20/2014	I1412150	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Contract Services Other	883.86
06/20/2014	I1412150	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Printing Outside Prepared	39.66
06/20/2014	I1412150	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Office Supplies	1.86
06/20/2014	I1412150	Florence-Darlington Techn	Restricted	SBDC - Federal CY2014	Postage	2.63
06/20/2014	I1412151	Winthrop Employee	Auxiliary	Health Services	Employee Out of State Mil	136.56
06/20/2014	I1412152	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	7.00
06/20/2014	I1412153	Gentry, Bobbi Gisele.	Unrestricted	Honors Program	Non Employee Travel	355.00
06/20/2014	I1412154	Winthrop Employee	Unrestricted	Controllers Office	Employee In State Gas Par	13.24
06/20/2014	I1412158	Ashley, Linda M.	Unrestricted	Social Work	Employee In State Mileage	978.80
06/20/2014	I1412159	Aramark	Unrestricted	Admissions	Contract Services Other	152.59
06/20/2014	I1412160	Aramark	Unrestricted	Admissions	Contract Services Other	160.50
06/20/2014	I1412161	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Mil	200.00
06/20/2014	I1412162	Moody, Laura Ellen.	Restricted	CERRA FY14	Non Employee Travel	195.52
06/20/2014	I1412163	Bruneau, Dana Cartrette.	Unrestricted	Global Learning Initiativ	Subscriptions	39.99

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/20/2014	I1412164	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals T	7.00
06/20/2014	I1412165	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	19.76
06/20/2014	I1412166	Winthrop Employee	Restricted	AIMS II FY14-FY16	Educational Supplies	22.60
06/20/2014	I1412167	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	22.88
06/20/2014	I1412168	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	5.20
06/20/2014	I1412169	Winthrop Student	Unrestricted	Publications Board	Student Travel	118.49
06/20/2014	I1412170	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	195.55
06/20/2014	I1412170	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	57.00
06/20/2014	I1412170	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	142.00
06/20/2014	I1412170	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee In State Lodging	94.40
06/20/2014	I1412172	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Mea	96.00
06/20/2014	I1412172	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Lod	348.75
06/20/2014	I1412172	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Reg	205.00
06/20/2014	I1412172	Winthrop Employee	Unrestricted	Student Academic Services	Employee Out of State Air	100.25
06/20/2014	I1412172	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Air	136.25
06/20/2014	I1412172	Winthrop Employee	Unrestricted	PE Sport and Human Perfor	Employee Out of State Gas	39.25
06/20/2014	I1412175	MSI Construction Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,380.00
06/20/2014	I1412176	Comstock, Jayne Marie.	Unrestricted	Office of President	Employee Foreign Travel	378.63
06/20/2014	I1412177	MSI Construction Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	52,333.00
06/20/2014	I1412178	MSI Construction Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,360.00
06/20/2014	I1412179	Martin Microscope Company	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,623.19
06/23/2014	I1411963	JEOL USA	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	126,153.00
06/23/2014	I1412181	Winthrop Employee	Restricted	Collegiate Recycling Gran	Employee In State Lodging	173.80
06/23/2014	I1412181	Winthrop Employee	Restricted	Collegiate Recycling Gran	Employee In State Rental	131.81
06/23/2014	I1412182	Winthrop Employee	Unrestricted	Student Affairs	Employee Out of State Mea	73.00
06/23/2014	I1412183	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mil	427.44
06/23/2014	I1412183	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Mea	41.00
06/23/2014	I1412183	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Lod	57.96
06/23/2014	I1412183	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Reg	125.00
06/23/2014	I1412183	Winthrop Employee	Unrestricted	CVPA Prof Development Fun	Employee Out of State Gas	32.85
06/23/2014	I1412184	Ameling, Carrie	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412185	Azar, Maegan M.	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412186	Winthrop Employee	Restricted	Mass Communication	Employee Foreign Travel	1,800.00
06/23/2014	I1412187	Winthrop Employee	Unrestricted	Global Learning Initiativ	Employee Foreign Travel	500.00
06/23/2014	I1412188	Bailey, Steven J.	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412189	BP Oil Company	Unrestricted	Athletics	Gasoline	772.11

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2014	I1412190	Brewington, Cynthia V.	Restricted	CERRA FY14	Non Employee Travel	191.44
06/23/2014	I1412191	Campbell, Catherine	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412192	Comporium Communications	Unrestricted	Athletics Sports Informat	Telephone Long Dist Data	7.76
06/23/2014	I1412193	Winthrop Student	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412195	EXXON/GECC	Unrestricted	Athletics	Gasoline	854.21
06/23/2014	I1412196	Foy, Patricia S.	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412197	Grant, LaKeytria Julia.	Restricted	CERRA FY14	Non Employee Travel	232.00
06/23/2014	I1412198	Harrison, Ellen Hollis.	Restricted	ABC Project FY14	Contract Services Other	200.00
06/23/2014	I1412199	Ellucian Support Inc	Unrestricted	IT Inititative	Contract Services Other	11,028.03
06/23/2014	I1412200	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	10,987.68
06/23/2014	I1412200	Presort Plus Inc	Unrestricted	Admissions	Postage	10,987.68
06/23/2014	I1412201	Presort Plus Inc	Unrestricted	Admissions	Contract Services Other	11,263.22
06/23/2014	I1412201	Presort Plus Inc	Unrestricted	Admissions	Postage	11,263.22
06/23/2014	I1412203	Southern Elevator Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,612.00
06/23/2014	I1412203	Southern Elevator Company	Auxiliary	Maintenance of Buildings	Contract Services Other	1,386.00
06/23/2014	I1412203	Southern Elevator Company	Unrestricted	Winthrop Real Estate Mana	Contract Services Other	375.00
06/23/2014	I1412204	State Mechanical Contract	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,874.66
06/23/2014	I1412205	Palmetto Air & Water Bala	Plant	Capital Plant Accounts	NC Project Miscellaneous	835.00
06/23/2014	I1412206	Southern Builders of York	Plant	Capital Plant Accounts	NC Project Miscellaneous	13,601.29
06/23/2014	I1412207	Trane Sales and Service	Unrestricted	Heating Plant	Contract Services Other	5,305.16
06/23/2014	I1412208	Piedmont Door Automation	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,396.50
06/23/2014	I1412209	Piedmont Door Automation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,349.00
06/23/2014	I1412210	Keystone Prevention	Unrestricted	Student Affairs	Education and Training	315.00
06/23/2014	I1412211	Winthrop Employee	Unrestricted	The Johnsonian	Membership Dues	131.00
06/23/2014	I1412213	Walmart Community/GEMB	Unrestricted	Orientation	Other Supplies	309.55
06/23/2014	I1412214	Sheraton Fairplex Hotel &	Unrestricted	SC Campus Compact VISTA P	Employee Out of State Lod	376.43
06/23/2014	I1412215	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mil	29.12
06/23/2014	I1412215	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Mea	64.00
06/23/2014	I1412215	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Lod	583.11
06/23/2014	I1412215	Winthrop Employee	Unrestricted	Volunteer and Community S	Employee Out of State Gas	19.55
06/23/2014	I1412220	Phi Kappa Phi	Agency	Student Clubs	Other Supplies	10.43
06/23/2014	I1412221	AT&T Mobility	Unrestricted	Athletics	Telephone Long Dist Data	1,211.28
06/23/2014	I1412221	AT&T Mobility	Unrestricted	Athletics Promotions and	Telephone Long Dist Data	1,211.28
06/23/2014	I1412222	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	363.48
06/23/2014	I1412223	First Agency Inc	Unrestricted	Athletics	Insurance General	22,000.00
06/23/2014	I1412224	Winthrop Employee	Unrestricted	Inst for Ed Renewal Partn	Employee In State Mileage	301.18

# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2014	I1412225	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	9.95
06/23/2014	I1412226	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Food Supplies	29.90
06/23/2014	J0015202	GF Duke Energy May paid J	Unrestricted	Utilities	Utilities Power	495.76
06/23/2014	J0015202	GF Duke Energy May paid J	Unrestricted	Utilities	Utilities Power	134,265.01
06/23/2014	J0015202	GF Duke Energy May paid J	Unrestricted	Utilities	Utilities Power	1,841.29
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	241.96
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	814.50
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.00
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	18.03
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	8.52
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	18.03
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	11.69
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	8.52
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	15.89
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	18.05
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	62.50
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	165.17
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	174.69
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	8.53
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	23.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	12.77
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	17.00
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	25.47
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	15.93
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	9.59
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	10.65
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	42.39
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	409.65
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	64.62

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	156.70
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	59.33
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	30.75
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	44,141.82
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	5.35
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	30.75
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Utilities	Utilities Natural Gas	17.00
06/23/2014	J0015206	GF Utility YCNG May pd Ju	Unrestricted	Winthrop Real Estate Mana	Courtyard Natural Gas	5.00
06/23/2014	J0015253	JTB IDT Auto Ins credit I	Unrestricted	Womens Basketball	Contra Insurance Proceeds	-66.37
06/23/2014	J0015253	JTB IDT Auto Ins credit I	Unrestricted	Mens Basketball	Contra Insurance Proceeds	-66.38
06/24/2014	I1412126	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	48.00
06/24/2014	I1412126	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	330.78
06/24/2014	I1412126	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Ren	181.80
06/24/2014	I1412126	Hunt, Louis Morenga.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	10.00
06/24/2014	I1412140	Winthrop Employee	Restricted	McNair Scholars - II	Other Supplies	28.94
06/24/2014	I1412212	Steen, Cynthia	Agency	Scholarships and Financia	Contract Services Other	621.93
06/24/2014	I1412227	Council on Social Work Ed	Unrestricted	Social Work	Membership Dues	4,542.00
06/24/2014	I1412228	Tolson, Suzanne T Thompso	Restricted	AP Teacher Institute FY20	Educational Supplies	310.01
06/24/2014	I1412229	Carolina Air Solutions In	Plant	Capital Plant Accounts	NC Project Miscellaneous	4,993.35
06/24/2014	I1412231	Ascension Behavioral Heal	Auxiliary	Counseling Services	Contract Services Other	540.00
06/24/2014	I1412232	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Meals	50.00
06/24/2014	I1412232	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Lodging	347.00
06/24/2014	I1412232	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Rental	145.52
06/24/2014	I1412232	Fisher, Christine S.	Restricted	ABC Project FY14	Employee In State Gas Par	90.65
06/24/2014	I1412233	Winthrop Student	Unrestricted	Publications Board	Student Travel	91.92
06/24/2014	I1412235	Camp, Kimberly Carlisle F	Restricted	NetLEAD	Contract Services Other	300.00
06/24/2014	I1412236	Mann, Lindsey Carron.	Restricted	WU Initiative for STEM Ed	Education and Training	150.00
06/24/2014	I1412237	Dees, Toma	Restricted	NetLEAD	Contract Services Other	300.00
06/24/2014	I1412238	Edwards, Claudia Belton.	Restricted	NetLEAD	Contract Services Other	300.00
06/24/2014	I1412239	Inglis, Carol Elaine.	Restricted	WU Initiative for STEM Ed	Education and Training	150.00
06/24/2014	I1412240	Shaver, Michelle Marie.	Restricted	WU Initiative for STEM Ed	Education and Training	150.00
06/24/2014	I1412241	Moody, Laura Ellen.	Restricted	CERRA FY14	Employee In State Mileage	114.40
06/24/2014	I1412242	Winthrop Employee	Unrestricted	West Forum	Employee In State Mileage	11.44
06/24/2014	I1412243	Winthrop Employee	Unrestricted	Accounting Finance and Ec	Employee Out of State Mea	32.00
06/24/2014	I1412243	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Lod	161.69



# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2014	I1412243	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Reg	215.00
06/24/2014	I1412243	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Air	349.50
06/24/2014	I1412243	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Out of State Gas	155.20
06/24/2014	I1412244	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mil	15.08
06/24/2014	I1412244	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Mea	75.00
06/24/2014	I1412244	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Lod	525.45
06/24/2014	I1412244	Winthrop Employee	Unrestricted	Career and Civic Engageme	Employee Out of State Gas	25.00
06/24/2014	I1412245	Winthrop Student	Unrestricted	INBRE-II Cash Match Y4 FY	Employee Out of State Mil	102.34
06/24/2014	I1412246	Walker, Dorethea	Unrestricted	Political Science	Non Employee Travel	194.48
06/24/2014	I1412247	Winthrop Employee	Restricted	SCDHHS - MOU Task Order 1	Employee Out of State Mea	66.00
06/24/2014	I1412248	Winthrop Employee	Unrestricted	Academic Success Center	Employee In State Mileage	81.64
06/24/2014	I1412249	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	250.00
06/24/2014	I1412249	Sartain, Brett	Restricted	Philosophy and Religious	Contract Services Other	250.00
06/24/2014	I1412250	Sports Licensed Div of th	Unrestricted	Athletics Spirit Groups	Clothing and Dry Goods	120.43
06/24/2014	I1412251	Rayner, Lisa Marie.	Restricted	ABC Project FY14	Contract Services Other	200.00
06/24/2014	I1412253	Walling-Wohlford, Eve	Restricted	ABC Project FY14	Contract Services Other	200.00
06/24/2014	I1412254	Woodham, Susan Chappell.	Restricted	ABC Project FY14	Contract Services Other	200.00
06/24/2014	I1412255	Rock Hill Coca Cola Bottl	Unrestricted	Mens Baseball	Food Supplies	484.07
06/24/2014	I1412256	Reitzel Landscape Service	Unrestricted	Athletics Facilities and	Contract Services Other	1,941.40
06/24/2014	I1412257	Wingate by Wyndham	Unrestricted	Mens Soccer	Non Employee Recruit In S	115.44
06/24/2014	I1412258	Posipanko, Richard John.	Unrestricted	Mens Soccer	Non Employee Recruit In S	56.32
06/24/2014	I1412259	Redden, Phyllis H..	Unrestricted	Student Allocations	Food Supplies	98.21
06/24/2014	I1412260	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
06/24/2014	I1412261	Jackson Lewis LLP	Unrestricted	Employee Development	Attorney Fees	2,222.00
06/24/2014	I1412262	Aramark	Unrestricted	Orientation	Food Services	6,896.02
06/24/2014	I1412263	Aramark	Unrestricted	Orientation	Food Services	9,117.58
06/24/2014	I1412264	Aramark	Unrestricted	Orientation	Food Services	1,020.37
06/24/2014	I1412265	Aramark	Unrestricted	Orientation	Food Services	2,550.00
06/24/2014	I1412266	Aramark	Unrestricted	Orientation	Food Services	302.04
06/24/2014	I1412267	Aramark	Unrestricted	Orientation	Food Services	718.04
06/24/2014	I1412268	Aramark	Unrestricted	CVPA Master of Arts Admin	Food Services	268.50
06/24/2014	I1412269	American Pen and Panel	Unrestricted	Mathematics	Capital Exp Furniture and	8,321.39
06/24/2014	I1412270	Winthrop Employee	Unrestricted	English	Food Supplies	72.21
06/24/2014	I1412271	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	2,100.00
06/24/2014	I1412272	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	4,799.25
06/24/2014	I1412273	Holiday Inn Rock Hill	Unrestricted	Mens Basketball	Non Employee Recruit In S	105.28

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/24/2014	I1412274	Holiday Inn Rock Hill	Unrestricted	Mens Basketball	Non Employee Recruit In S	105.28
06/24/2014	I1412275	Hudson's Smokehouse of Le	Agency	Scholarships and Financia	Contract Services Other	4,658.08
06/24/2014	I1412276	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	43.00
06/24/2014	I1412276	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	772.41
06/24/2014	I1412277	Plumb, Betty	Restricted	ABC Project FY14	Non Employee Travel	74.88
06/24/2014	I1412278	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	646.88
06/24/2014	I1412278	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	46.00
06/24/2014	J0015267	GF Reconcile CRH Utility	Unrestricted	Utilities	Utilities Water	37.77
06/24/2014	J0015267	GF Reconcile CRH Utility	Unrestricted	Utilities	Utilities Power	124.72
06/24/2014	J0015267	GF Reconcile CRH Utility	Unrestricted	Utilities	Utilities Water	-70.77
06/25/2014	I1408272	USC Salkehatchie	Unrestricted	Office of Dean College of	Education and Training	183.37
06/25/2014	I1408349	Winthrop Employee	Unrestricted	Interdisciplinary Studies	Other Supplies	58.68
06/25/2014	I1411960	Thermo Electron North Ame	Plant	Capital Plant Accounts	Capital Exp Other Equipme	56,399.70
06/25/2014	I1412171	Applied Video Systems Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	802.23
06/25/2014	I1412194	Dell Marketing LP	Unrestricted	Sociology and Anthropolog	IT Minor Equipment Less T	1,403.20
06/25/2014	I1412202	Professional Printers Inc	Unrestricted	Office of Dean College of	Contract Services Other	22,727.87
06/25/2014	I1412219	Master Math Mentor	Restricted	AP Teacher Institute FY20	Educational Supplies	2,698.22
06/25/2014	I1412230	Winthrop Employee	Auxiliary	Residents Student Associa	Student Travel	26.00
06/25/2014	I1412252	Skow, Margaret	Restricted	ABC Project FY14	Contract Services Other	200.00
06/25/2014	I1412279	Winthrop Employee	Unrestricted	Computing and Info Techno	Recruit Out of State Meal	39.00
06/25/2014	I1412280	Jackson, Theodore	Restricted	NetLEAD	Employee In State Mileage	123.75
06/25/2014	I1412281	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mil	14.04
06/25/2014	I1412281	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Mea	48.00
06/25/2014	I1412282	Winthrop Employee	Unrestricted	Office of Dean College of	Employee Out of State Lod	136.85
06/25/2014	I1412283	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mil	29.29
06/25/2014	I1412283	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Mea	41.00
06/25/2014	I1412283	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee Out of State Lod	44.71
06/25/2014	I1412283	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Lod	205.93
06/25/2014	I1412283	Winthrop Employee	Unrestricted	Curriculum and Pedagogy	Employee Out of State Gas	47.14
06/25/2014	I1412284	Platts, David Trotter.	Restricted	ABC Project FY14	Non Employee Travel	67.60
06/25/2014	I1412285	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	1,227.66
06/25/2014	I1412287	Closs, Laura	Auxiliary	Disability Services	Contract Services Other	1,450.00
06/25/2014	I1412288	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Meals	50.00
06/25/2014	I1412289	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Mea	32.00
06/25/2014	I1412289	Winthrop Employee	Unrestricted	Graduate School	Employee Out of State Lod	93.79
06/25/2014	I1412290	Baker, Carol	Restricted	ABC Project FY14	Non Employee Travel	114.40

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2014	I1412291	Barnfield, Larry	Restricted	ABC Project FY14	Non Employee Travel	104.00
06/25/2014	I1412293	Ford Credit	Auxiliary	Canteen Vending	Contract Services Other	389.72
06/25/2014	I1412294	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Mea	179.00
06/25/2014	I1412294	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Lod	1,037.00
06/25/2014	I1412294	Winthrop Employee	Unrestricted	Athletics Sports Informat	Employee Out of State Gas	40.00
06/25/2014	I1412295	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Employee In State Mileage	154.44
06/25/2014	I1412295	Winthrop Employee	Unrestricted	COE Match Teaching Fellow	Student Travel	297.15
06/25/2014	I1412296	Gibson, Kathi H.	Restricted	NetLEAD	Employee In State Mileage	178.88
06/25/2014	I1412297	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	39.00
06/25/2014	I1412298	Winthrop Employee	Restricted	National Board Certificat	Employee In State Mileage	31.10
06/25/2014	I1412298	Winthrop Employee	Restricted	National Board Certificat	Employee In State Meals T	7.00
06/25/2014	I1412299	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	421.41
06/25/2014	I1412299	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals T	20.00
06/25/2014	I1412300	Harper, Rebecca Gambrell.	Restricted	NETSCOPE Federal Funds	Non Employee Travel	125.84
06/25/2014	I1412301	Harper, Rebecca Gambrell.	Restricted	NETSCOPE Federal Funds	Contract Services Other	500.00
06/25/2014	I1412302	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
06/25/2014	I1412302	Winthrop Employee	Unrestricted	Human Resources	Employee In State Gas Par	14.00
06/25/2014	I1412303	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Books	30.97
06/25/2014	I1412304	Winthrop Employee	Unrestricted	Human Resources	Employee In State Meals T	7.00
06/25/2014	I1412305	Winthrop Employee	Restricted	NETSCOPE Federal Funds	Employee In State Mileage	705.64
06/25/2014	I1412306	Ingram Library Services	Unrestricted	Library Acquisitions	Dacus Continuations	41.18
06/25/2014	I1412307	Winthrop Employee	Unrestricted	Arts and Sciences Profess	Employee Out of State Air	500.00
06/25/2014	I1412308	Talley, Tabitha	Restricted	NetLEAD	Non Employee Travel	75.60
06/25/2014	I1412309	Talley, Tabitha	Restricted	NetLEAD	Non Employee Travel	98.80
06/25/2014	I1412310	University Accounting SVC	Unrestricted	Student Financial Service	Contract Services Other	1,269.75
06/25/2014	I1412311	University Accounting SVC	Unrestricted	Student Loan Accounting	Contract Services Other	1,282.33
06/25/2014	I1412312	Winthrop Employee	Restricted	Biology	Research Supplies	48.35
06/25/2014	I1412313	Sign Techniques	Unrestricted	Orientation	Printing Outside Prepared	709.08
06/25/2014	I1412314	Winthrop Student	Unrestricted	Match - NIH AREA Birgbau	Other Supplies	64.34
06/25/2014	I1412315	Comfort Suites	Unrestricted	Office of Dean College of	Contract Services Other	1,456.32
06/25/2014	I1412316	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	12.63
06/25/2014	I1412316	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	7.36
06/25/2014	I1412317	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Serials	846.93
06/25/2014	I1412318	Ebsco Information Service	Unrestricted	Library Acquisitions	Dacus Periodicals	-128.00
06/25/2014	I1412320	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	34.96
06/25/2014	I1412321	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	81.07

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/25/2014	I1412322	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	111.09
06/25/2014	I1412323	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	33.80
06/25/2014	I1412324	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	65.66
06/25/2014	I1412325	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.32
06/25/2014	I1412326	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	89.56
06/25/2014	I1412327	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	269.29
06/25/2014	I1412329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Mea	128.00
06/25/2014	I1412329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Lod	656.75
06/25/2014	I1412329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Reg	375.00
06/25/2014	I1412329	Winthrop Employee	Unrestricted	Athletics	Employee Out of State Gas	119.60
06/25/2014	I1412330	Nelson, Ronald Alvin.	Unrestricted	McNair-II Match Y1 FY14	Non Employee Travel	108.30
06/25/2014	I1412331	Bookworm at Winthrop Univ	Agency	Athletics	Books	1,435.34
06/25/2014	J0015243	JLW Remit Indirect Cost j	Restricted	TRIO	Remitted Indirect Cost	550.82
06/25/2014	J0015280	JTB IDT1492 Police Router	Unrestricted	Campus Police	Rent Equip	112.00
06/26/2014	I1412319	Winthrop Employee	Unrestricted	Student Academic Services	Other Supplies	239.79
06/26/2014	I1412328	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	149.52
06/26/2014	I1412332	Aramark	Unrestricted	Reach Retention Initiativ	Food Services	805.50
06/26/2014	I1412333	Baggs, Kimberly	Restricted	CERRA FY14	Non Employee Travel	119.60
06/26/2014	I1412334	Crossroads Environmental	Auxiliary	Maintenance of Buildings	Contract Services Other	3,150.00
06/26/2014	I1412335	Daly, Carol A.	Restricted	SBDC - Federal CY2014	Employee In State Mileage	280.80
06/26/2014	I1412335	Daly, Carol A.	Restricted	SBDC - Federal CY2014	Employee In State Meals	12.00
06/26/2014	I1412335	Daly, Carol A.	Restricted	SBDC - Federal CY2014	Employee In State Lodging	76.62
06/26/2014	I1412336	Dowd, Lynn	Restricted	CERRA FY14	Non Employee Travel	34.32
06/26/2014	I1412337	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Mileage	78.00
06/26/2014	I1412337	Winthrop Employee	Unrestricted	Office of VP Academic Aff	Employee In State Gas Par	7.00
06/26/2014	I1412338	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	89.44
06/26/2014	I1412340	Lowry, Erik	Restricted	CERRA FY14	Non Employee Travel	91.52
06/26/2014	I1412341	Vartanian, Lee	Restricted	CERRA FY14	Non Employee Travel	75.92
06/26/2014	I1412342	Williams, Phyllis	Restricted	CERRA FY14	Non Employee Travel	98.80
06/26/2014	I1412343	Porter, Candace Marie.	Unrestricted	Political Science	Non Employee Travel	130.31
06/26/2014	I1412344	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	54.43
06/26/2014	I1412345	Winthrop Student	Unrestricted	COE Match Teaching Fellow	Student Travel	156.07
06/26/2014	I1412346	Winthrop Employee	Unrestricted	Office of Dean Business A	Employee Foreign Travel	174.52
06/26/2014	I1412347	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mil	107.12
06/26/2014	I1412347	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Mea	48.00
06/26/2014	I1412347	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Lod	170.39

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2014	I1412347	Shelley, Juliette L.	Unrestricted	CVPA Master of Arts Admin	Employee Out of State Gas	32.00
06/26/2014	I1412348	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Meal	36.54
06/26/2014	I1412348	Winthrop Employee	Unrestricted	Womens Lacrosse	Recruit Out of State Gas	33.78
06/26/2014	I1412349	Sutton, Darleen S.	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
06/26/2014	I1412350	Sutton, Darleen S.	Restricted	CERRA FY14	Non Employee Travel	295.28
06/26/2014	I1412351	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	296.40
06/26/2014	I1412351	Winthrop Employee	Restricted	CERRA FY14	Employee In State Meals	31.00
06/26/2014	I1412351	Winthrop Employee	Restricted	CERRA FY14	Employee In State Lodging	245.28
06/26/2014	I1412352	Winthrop Employee	Unrestricted	Athletics	Employee In State Meals	43.00
06/26/2014	I1412352	Winthrop Employee	Unrestricted	Athletics	Employee In State Lodging	694.84
06/26/2014	I1412353	MSI Construction Company	Plant	Capital Plant Accounts	NC Project Miscellaneous	6,888.00
06/26/2014	I1412354	Pitney Bowes Global Finan	Unrestricted	Postal Center	Contract Services Other	2,513.43
06/26/2014	I1412355	RobRoy Energy Systems Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	1,650.00
06/26/2014	I1412356	Roto Rooter Plumbers	Plant	Capital Plant Accounts	NC Project Miscellaneous	8,436.35
06/26/2014	I1412357	Winthrop Employee	Unrestricted	Mens Basketball	Non Employee Recruit Out	268.47
06/26/2014	I1412358	Verizon Wireless	Unrestricted	Facilities Management	Telephone Long Dist Data	1,443.24
06/26/2014	I1412359	Vincent Insulation Co Inc	Plant	Capital Plant Accounts	NC Project Miscellaneous	690.00
06/26/2014	I1412359	Vincent Insulation Co Inc	Auxiliary	Maintenance of Buildings	Contract Services Other	2,930.00
06/26/2014	I1412360	National Library Bindery	Unrestricted	Library Acquisitions	Dacus Binding	363.40
06/26/2014	I1412361	Winthrop Employee	Unrestricted	International Center	Student Travel	5,264.39
06/26/2014	I1412362	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	4,352.40
06/26/2014	I1412363	Benton & Associates Ltd	Restricted	Task Order 3 FY2014	Consultant Fees	11,239.80
06/26/2014	I1412364	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	23,934.95
06/26/2014	I1412365	Benton & Associates Ltd	Restricted	Task Order 4 FY14-15	Consultant Fees	23,578.43
06/26/2014	I1412366	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	11,232.00
06/26/2014	I1412368	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	19,376.39
06/26/2014	I1412368	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	9,717.29
06/26/2014	I1412369	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Fede	Consultant Fees	44,308.53
06/26/2014	I1412369	Benton & Associates Ltd	Restricted	Task Order 6 FY14-15 Stat	Consultant Fees	22,220.79
06/26/2014	I1412371	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	24,675.30
06/26/2014	I1412372	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	25.00
06/26/2014	I1412373	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	5,642.00
06/26/2014	I1412374	Winthrop Employee	Unrestricted	Womens Cross Country Trac	Athletic Team Travel	739.02
06/26/2014	I1412375	Benton & Associates Ltd	Restricted	Task Order 8-II State	Consultant Fees	6,133.40
06/26/2014	I1412376	Department of Homeland Se	Unrestricted	International Center	Contract Services Other	25.00
06/26/2014	I1412377	ECOFLO INC	Unrestricted	Environmental Health and	Contract Services Other	2,097.74



# Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2014	I1412378	Winthrop University Cashi	Unrestricted	Mathematics	Education and Training	75.00
06/26/2014	I1412379	Aramark	Restricted	NETSCOPE Federal Funds	Food Services	5,224.79
06/26/2014	I1412380	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Mile	23.29
06/26/2014	I1412381	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	39.00
06/26/2014	I1412381	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Lodg	375.16
06/26/2014	I1412382	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Mea	70.00
06/26/2014	I1412382	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Lod	566.48
06/26/2014	I1412382	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Reg	90.00
06/26/2014	I1412382	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Ren	284.31
06/26/2014	I1412382	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Air	316.50
06/26/2014	I1412382	Winthrop Employee	Unrestricted	Counseling Leadership and	Employee Out of State Gas	58.37
06/26/2014	I1412383	Herrmann, Emily	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	73.84
06/26/2014	J0015034	JTB IDT1484 Police Router	Unrestricted	Campus Police	Rent Equip	112.00
06/26/2014	J0015035	JTB IDT1485 Police Fleet	Unrestricted	Security Improvement	Rent Other	4,279.40
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	3,006.09
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	1,610.04
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	53.29
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Power	409.17
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	37.38
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Power	186.24
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	445.89
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Power	3,086.10
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Power	7,602.68
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	180.13
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	11.59
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	42.00
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	158.11
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Power	1,049.53
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	2.88
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Water	857.27
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Utilities	Utilities Power	5,079.06
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Winthrop Real Estate Mana	Courtyard Water	3,436.26
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Winthrop Real Estate Mana	Courtyard Power	15,355.77
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
06/26/2014	J0015316	GF CRH Utility May pd in	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
06/26/2014	J0015316	GF CRH Utility May pd in	Unrestricted	Maintenance of Grounds	Contract Services Other	1,503.15

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/26/2014	J0015316	GF CRH Utility May pd in	Auxiliary	Maintenance of Grounds	Contract Services Other	740.36
06/27/2014	I1412093	Apple Computer	Unrestricted	Academic Success Center	IT Minor Equipment Less T	1,281.86
06/27/2014	I1412094	Apple Computer	Unrestricted	Academic Success Center	IT Minor Equipment Less T	211.86
06/27/2014	I1412367	Benton & Associates Ltd	Restricted	Task Order 5-II	Consultant Fees	18,217.50
06/27/2014	I1412370	Benton & Associates Ltd	Restricted	Task Order 7 FY14 & FY15	Consultant Fees	24,414.00
06/27/2014	I1412396	Winthrop Employee	Unrestricted	Office of VP Finance and	Moving Expense	2,750.13
06/27/2014	I1412397	Winthrop University Cashi	Unrestricted	Cashiers Office	Campus Services Contra	208.95
06/27/2014	I1412400	Jongsma, Julie	Unrestricted	SC Campus Compact VISTA P	Non Employee Travel	117.99
06/27/2014	I1412401	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	112.40
06/27/2014	I1412401	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	712.60
06/27/2014	I1412402	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Mileage	281.94
06/27/2014	I1412402	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Meals	125.00
06/27/2014	I1412402	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	188.16
06/27/2014	I1412403	Winthrop Employee	Unrestricted	Admissions	Recruit Out of State Meal	39.00
06/27/2014	I1412404	Sturkie, Lindsay M.	Restricted	CERRA FY14	Non Employee Travel	91.52
06/27/2014	I1412405	SR&I LLC	Auxiliary	Residence Life Improvemen	Contract Services Other	40.00
06/27/2014	I1412406	SS&C Technologies Inc	Unrestricted	Student Loan Accounting	Contract Services Other	34.03
06/27/2014	I1412407	United Parcel Service	Unrestricted	Post Office Clearing	Express Mail	17.63
06/27/2014	I1412408	United Parcel Service	Unrestricted	Central Receiving	Resale Central Supplies	70.21
06/27/2014	I1412409	Xerox Corporation	Unrestricted	Dacus Library	Capital Exp Educational E	6,500.25
06/27/2014	I1412410	Winthrop Employee	Restricted	Political Science	Contract Services Other	100.00
06/27/2014	I1412411	Winthrop Employee	Restricted	Political Science	Contract Services Other	100.00
06/27/2014	I1412412	Winthrop Employee	Restricted	Political Science	Contract Services Other	100.00
06/27/2014	I1412413	JEOL USA	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	14,017.00
06/27/2014	I1412414	Winthrop Employee	Restricted	Political Science	Contract Services Other	30.80
06/27/2014	I1412415	Advanced Video Group Inc	Unrestricted	IT Inititative	IT Smartclassroom Less Th	3,476.64
06/27/2014	I1412416	Aramark	Auxiliary	Cafeterias	Contract Services Other	1,772.96
06/27/2014	I1412418	Aramark	Auxiliary	Residence Life Improvemen	Food Services	1,532.85
06/27/2014	I1412419	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	3,714.49
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	96.12
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	31.34
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	77.42
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	574.64
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	1,713.20
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	62.17
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	10.74

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	238.14
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	7,516.24
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	883.77
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	10.96
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	242.89
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	53.46
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	35.58
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	11.80
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	54.67
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	624.69
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	2,912.14
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	1,382.80
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	50.36
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	97.11
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	56.54
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Power	812.06
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	5.54
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Utilities	Utilities Water	2.88
06/29/2014	J0015320	GF CRH Additional June 20	Unrestricted	Maintenance of Grounds	Contract Services Other	5,734.80
06/29/2014	J0015320	GF CRH Additional June 20	Auxiliary	Maintenance of Grounds	Contract Services Other	2,824.59
06/30/2014	I1412339	Thermo Electron North Ame	Plant	Capital Plant Accounts	Capital Exp Other Equipme	3,234.66
06/30/2014	I1412413	JEOL USA	Plant	Capital Plant Accounts	Capital Exp Medical Sci L	14,017.00
06/30/2014	I1412423	K-Mart Corporation	Unrestricted	Athletics Training Room	Medical Supplies	3.71
06/30/2014	I1412424	Lexington School District	Unrestricted	Mathematics	Education and Training	322.00
06/30/2014	I1412425	School District #5 of Lex	Unrestricted	Mathematics	Education and Training	72.00
06/30/2014	I1412426	A3 Communications Inc	Plant	Capital Plant Accounts	IT Minor Equipment Less T	3,525.01
06/30/2014	I1412427	ANOVA Furnishings Inc	Restricted	KAB Think Green Grant FY1	Other Supplies	4,000.00
06/30/2014	I1412427	ANOVA Furnishings Inc	Restricted	Community Pride Grant CY1	Other Supplies	5,000.00
06/30/2014	I1412427	ANOVA Furnishings Inc	Unrestricted	Facilities Management	Other Supplies	1,616.54
06/30/2014	I1412428	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	225.00
06/30/2014	I1412429	Winthrop Employee	Restricted	SBDC - Federal CY2014	Employee In State Mileage	184.08
06/30/2014	I1412430	University Accounting SVC	Agency	Scholarships and Financia	Contract Services Other	518.78
06/30/2014	I1412431	McCully, Gerald Terence.	Unrestricted	Mathematics	Education and Training	200.00
06/30/2014	I1412432	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,500.00
06/30/2014	I1412433	Aramark	Unrestricted	Winthrop Real Estate Mana	Food Services	1,625.00
06/30/2014	I1412434	Domino's Pizza	Auxiliary	Residence Life Improvemen	Food Supplies	85.23

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2014	I1412435	Domino's Pizza	Auxiliary	Residence Life Improvemen	Food Supplies	112.21
06/30/2014	I1412436	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	44.14
06/30/2014	I1412437	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	125.83
06/30/2014	I1412438	Federal Express Corp	Unrestricted	Post Office Clearing	Express Mail	100.35
06/30/2014	I1412439	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	383.58
06/30/2014	I1412440	Hobart Service	Auxiliary	Cafeterias	Repairs Equipment and Mot	403.75
06/30/2014	I1412444	Aramark	Unrestricted	Resource Center for Adult	Food Services	30.52
06/30/2014	I1412446	SS&C Technologies Inc	Restricted	National Board Certificat	Contract Services Other	37.45
06/30/2014	I1412447	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	6,543.75
06/30/2014	I1412448	Neo Corporation	Auxiliary	Maintenance of Buildings	Contract Services Other	1,310.05
06/30/2014	I1412449	Ryder Engraving Inc	Unrestricted	Orientation	Other Supplies	65.06
06/30/2014	I1412450	Smith, Judi Whiteside.	Restricted	ABC Project FY14	Contract Services Other	500.00
06/30/2014	I1412452	ADC Engineering Inc	Plant	Capital Plant Accounts	NC Project Consulting	1,015.60
06/30/2014	I1412453	American Pen and Panel	Plant	Capital Plant Accounts	NC Project Miscellaneous	9,307.93
06/30/2014	I1412454	American Pen and Panel	Plant	Capital Plant Accounts	Capital Exp Furniture and	6,868.53
06/30/2014	I1412455	Neo Corporation	Plant	Capital Plant Accounts	NC Project Asbest Removal	4,656.78
06/30/2014	I1412456	All-Star Girls Report	Unrestricted	Womens Basketball	Recruit Out of State Regi	450.00
06/30/2014	I1412457	Southpaw Screenprint & Em	Unrestricted	Music	Educational Supplies	2,385.15
06/30/2014	I1412458	Amateur Athletic Union of	Unrestricted	Womens Basketball	Recruit Out of State Regi	300.00
06/30/2014	I1412459	Xerox Corporation	Unrestricted	Office of VP Institution	Rent Equip	3,529.84
06/30/2014	I1412460	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	204.80
06/30/2014	I1412460	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	1,140.38
06/30/2014	I1412461	Winthrop Employee	Unrestricted	Student Affairs	Employee In State Mileage	78.00
06/30/2014	I1412462	Peters, John Paul.	Restricted	VISTA II FY14	Non Employee Travel	148.72
06/30/2014	I1412463	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Mileage	206.44
06/30/2014	I1412463	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Meals	63.00
06/30/2014	I1412463	Winthrop Employee	Unrestricted	Office of Dean College of	Employee In State Lodging	795.87
06/30/2014	I1412464	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	825.00
06/30/2014	I1412465	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	2,110.00
06/30/2014	I1412466	Dodson Brothers Extermina	Plant	Capital Plant Accounts	NC Project Miscellaneous	325.00
06/30/2014	I1412467	Event Medics of North Car	Unrestricted	Athletics Facilities and	Contract Services Other	2,312.50
06/30/2014	I1412468	Winthrop Employee	Restricted	ABC Project FY14	Employee In State Mileage	205.92
06/30/2014	I1412469	Environmental Holdings Gr	Unrestricted	Office of Dean College of	NC Project Asbest Removal	15,038.24
06/30/2014	I1412470	Winthrop Employee	Restricted	CERRA FY14	Employee In State Mileage	88.40
06/30/2014	I1412471	Winthrop Employee	Restricted	CERRA FY14	Telephone Long Dist Data	75.00
06/30/2014	I1412472	Fisher Scientific	Plant	Capital Plant Accounts	Minor Equipment Less Than	1,369.25

## Winthrop University Transparency Report Fiscal Year 2014 Posting Period 12

Date	ID No.	Description	Funding Source	Department	Description	Amount
06/30/2014	I1412473	Watson, Eddie D.	Restricted	SBDC - Federal CY2014	Employee In State Mileage	171.60
06/30/2014	I1412473	Watson, Eddie D.	Restricted	SBDC - Federal CY2014	Employee In State Meals	12.00
06/30/2014	I1412474	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Meal	179.20
06/30/2014	I1412474	Winthrop Employee	Unrestricted	Womens Basketball	Recruit Out of State Lodg	272.71
06/30/2014	I1412475	Winthrop Employee	Unrestricted	COE Prof Development Fund	Employee In State Lodging	250.00
06/30/2014	I1412476	Lownsdale, Tim	Unrestricted	Womens Basketball	Recruit Out of State Regi	250.00
06/30/2014	I1412477	Aramark	Unrestricted	Orientation	Food Services	4,594.77
06/30/2014	I1412478	Aramark	Unrestricted	Orientation	Food Services	7,468.08
06/30/2014	I1412479	Aramark	Unrestricted	Orientation	Food Services	9,085.59
06/30/2014	I1412480	Aramark	Unrestricted	Orientation	Food Services	4,272.80
06/30/2014	I1412481	Aramark	Unrestricted	Orientation	Food Services	6,118.13
06/30/2014	J0015348	JTB IDT1493 Police Fleet	Unrestricted	Security Improvement	Rent Other	4,095.40