

## Winthrop University Transparency Report Fiscal Year 2022 Posting Period 01

Date	ID No.	Description	Funding Source	Department	Description	Amount
07/29/2021	I2200491	National Research Center	Unrestricted	Admissions	Contract Services Other	12,168.94
07/29/2021	I2200498	D'Amico, Leigh	Restricted	ASPIRE	Contract Services Other	3,333.33
07/29/2021	I2200500	Camcor Inc	Unrestricted	CVPA Galleries	Capital Exp Other Equipme	4,035.81
07/29/2021	I2200501	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	171,334.00
07/29/2021	I2200504	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Lodg	711.99
07/29/2021	I2200504	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Regi	53.10
07/29/2021	I2200504	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Gas	133.69
07/29/2021	I2200504	Winthrop Employee	Unrestricted	Mens Baseball	Recruit Out of State Meal	200.00
07/29/2021	I2200505	XOS Digital Inc	Unrestricted	Mens Baseball	Subscriptions	3,621.95
07/29/2021	I2200506	Trinity Interiors LLC	Unrestricted	Maintenance of Buildings	Contract Services Other	3,390.00
07/29/2021	I2200508	Technolutions Inc	Unrestricted	Graduate Recruiting and M	Taxes and Licenses	15,000.00
07/29/2021	I2200509	SHI International Corp	Unrestricted	IT Inititative	Technology Supplies and S	105,423.90
07/29/2021	I2200510	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	85.60
07/29/2021	I2200511	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	85.60
07/29/2021	I2200512	Henry Schein Inc	Unrestricted	Womens Basketball	Food Supplies	68.48
07/29/2021	I2200513	Holler, James T.	Unrestricted	Maintenance of Buildings	Contract Services Other	600.00
07/30/2021	I2200507	SHI International Corp	Unrestricted	Facilities Management	IT Minor Equipment Less T	170.13
07/30/2021	I2200514	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
07/30/2021	I2200514	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
07/30/2021	I2200515	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	628.05
07/30/2021	I2200515	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	401.55
07/30/2021	I2200516	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	558.27
07/30/2021	I2200516	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	356.93
07/30/2021	I2200517	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	348.92
07/30/2021	I2200517	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	223.08
07/30/2021	I2200518	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	697.83
07/30/2021	I2200518	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	446.17
07/30/2021	I2200519	RGF Staffing USA Inc	Unrestricted	Housekeeping	Contract Services Other	69.78
07/30/2021	I2200519	RGF Staffing USA Inc	Auxiliary	Housekeeping	Contract Services Other	44.62
07/30/2021	I2200520	Henley's Construction Co	Plant	Capital Plant Accounts	NC Project Repairs and Re	287,864.66
07/30/2021	I2200522	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	73.84
07/30/2021	I2200523	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	73.84
07/30/2021	I2200524	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	72.80
07/30/2021	I2200525	Winthrop Employee	Unrestricted	Environmental Health and	Employee In State Mileage	72.80
07/30/2021	I2200526	Atkinson, Andrea D.	Restricted	CERRA RTR FY22	Rural District Loan Forgi	5,000.00