

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237537	8/3/2023	57,310.39	Allcon of Greenville, Inc	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0237538	8/3/2023	1,450.00	American Testing & Inspection Servi	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237539	8/3/2023	122.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237539	8/3/2023	120.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237539	8/3/2023	244.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237539	8/3/2023	237.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237540	8/3/2023	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237541	8/3/2023	4,177.07	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237542	8/3/2023	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237543	8/3/2023	600.00	Big Blue Marble Academy, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237544	8/3/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237545	8/3/2023	2,196.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237546	8/3/2023	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237547	8/3/2023	600.00	Calvary Christian Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237548	8/3/2023	1,438.00	Carolina Custom Scapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	1,455.69	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	383.78	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	1,212.79	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	359.89	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	795.11	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	359.89	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	359.89	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	359.89	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	839.20	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	238.79	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237550	8/3/2023	648.17	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237551	8/3/2023	8,326.79	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237552	8/3/2023	3,620.01	City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237553	8/3/2023	14.41	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237553	8/3/2023	14.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237554	8/3/2023	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237555	8/3/2023	300.00	CSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237556	8/3/2023	90,319.85	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237556	8/3/2023	5,500.00	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237556	8/3/2023	12,379.72	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237556	8/3/2023	(0.01)	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237557	8/3/2023	1,259.44	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237558	8/3/2023	480.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237559	8/3/2023	600.00	Dorothy Strobles' Day Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237560	8/3/2023	9,645.69	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237560	8/3/2023	4,668.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237561	8/3/2023	1,779.89	Elsevier	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237562	8/3/2023	84.78	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237562	8/3/2023	96.64	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237562	8/3/2023	72.62	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237562	8/3/2023	92.25	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237563	8/3/2023	2,063.96	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237564	8/3/2023	1,245.89	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

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01*0237564	8/3/2023	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237564	8/3/2023	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237564	8/3/2023	713.79	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237564	8/3/2023	670.53	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237565	8/3/2023	734.66	Firehouse Subs of Pine Street	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237566	8/3/2023	373.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237567	8/3/2023	623.38	Hachette Book Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237568	8/3/2023	32,169.00	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237569	8/3/2023	78.60	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237569	8/3/2023	15.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237570	8/3/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237571	8/3/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237572	8/3/2023	78.89	Ingles	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237573	8/3/2023	1,171.44	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237574	8/3/2023	2,674.65	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237575	8/3/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237576	8/3/2023	13,875.00	JourneyEd.Com, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237577	8/3/2023	29,260.04	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237577	8/3/2023	(1,103.65)	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237577	8/3/2023	(5,238.70)	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237578	8/3/2023	719.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237578	8/3/2023	1,439.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237578	8/3/2023	2,411.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237579	8/3/2023	1,477.00	Major Business Machines	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	144.90	McGraw Hill, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237580	8/3/2023	2,240.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	1,515.24	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	1,213.56	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	8,251.20	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	7,914.60	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	5,329.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	7,229.70	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	101,244.21	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	677.58	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	3,872.20	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	3,836.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	(27,372.47)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	2,362.68	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237580	8/3/2023	2,230.65	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237581	8/3/2023	240.76	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237581	8/3/2023	(75.00)	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237582	8/3/2023	5,006.00	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237583	8/3/2023	220.07	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237584	8/3/2023	1,050.00	Motor Vehicle Network	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237585	8/3/2023	115.00	MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237586	8/3/2023	685.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237587	8/3/2023	676.80	Nalco Water Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237588	8/3/2023	600.00	Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237589	8/3/2023	6,362.90	OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237589	8/3/2023	554.27	OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237590	8/3/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237591	8/3/2023	33.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	109.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	425.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	57.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	24.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	93.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	33.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	51.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237591	8/3/2023	121.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237592	8/3/2023	2,745.00	Premiere Automotive	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237593	8/3/2023	11,760.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237594	8/3/2023	3,745.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237594	8/3/2023	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237595	8/3/2023	7.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237595	8/3/2023	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237595	8/3/2023	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237595	8/3/2023	5.15	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237596	8/3/2023	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237596	8/3/2023	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237597	8/3/2023	1,746.86	SC Chapter NSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237598	8/3/2023	125.00	SCAD, Inc.	GENERAL OPERATING CASH	CLUB ACCOUNTS	CURRENT UNRESTRICTED
01*0237598	8/3/2023	125.00	SCAD, Inc.	GENERAL OPERATING CASH	CLUB ACCOUNTS	CURRENT UNRESTRICTED
01*0237598	8/3/2023	125.00	SCAD, Inc.	GENERAL OPERATING CASH	CLUB ACCOUNTS	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237599	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237600	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237601	8/3/2023	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237602	8/3/2023	1,000.00	SCC Foundation	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	CURRENT RESTRICTED
01*0237603	8/3/2023	39,247.99	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237604	8/3/2023	3,523.89	Smith Dray Line & Storage Co., Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237605	8/3/2023	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237605	8/3/2023	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237605	8/3/2023	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237606	8/3/2023	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237607	8/3/2023	1,895.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237608	8/3/2023	1,350.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237609	8/3/2023	510.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237610	8/3/2023	491.56	Steve Fincher Photography	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237610	8/3/2023	49.16	Steve Fincher Photography	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

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01*0237611	8/3/2023	3,128.85	Stipes Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237612	8/3/2023	1,169.64	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237613	8/3/2023	2,113.33	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237614	8/3/2023	9,179.25	TouchNet Information Systems, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237615	8/3/2023	364.97	Turner Graphics Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237616	8/3/2023	4,851.00	Chris AAA Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237617	8/3/2023	2,142.00	Media General Communications, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237618	8/3/2023	318.75	Media General Communications, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237619	8/3/2023	442.00	Media General Communications, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237620	8/3/2023	285.48	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237621	8/8/2023	1,510.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237622	8/8/2023	400.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237623	8/8/2023	135.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237624	8/8/2023	885.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237624	8/8/2023	1,049.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237624	8/8/2023	892.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237625	8/8/2023	1,500.00	Spartanburg County School District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237626	8/8/2023	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	CURRENT UNRESTRICTED
01*0237627	8/8/2023	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237627	8/8/2023	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237627	8/8/2023	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237627	8/8/2023	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237628	8/8/2023	2,500.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237629	8/8/2023	24.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237630	8/8/2023	500.00	Cherokee Recreation District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237631	8/8/2023	21.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237631	8/8/2023	111.72	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237631	8/8/2023	275.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237631	8/8/2023	483.52	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237631	8/8/2023	575.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237631	8/8/2023	91.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237631	8/8/2023	12.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237632	8/8/2023	2,497.50	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237636	8/8/2023	7,275.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237636	8/8/2023	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237637	8/8/2023	16.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237638	8/8/2023	263.31	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0237639	8/8/2023	1,101.41	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237640	8/8/2023	1,974.40	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237641	8/8/2023	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237642	8/8/2023	255.89	Columbia Marriott	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0237645	8/8/2023	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237646	8/8/2023	700.00	NCMPR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237647	8/8/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237648	8/8/2023	150.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237649	8/8/2023	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237649	8/8/2023	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237649	8/8/2023	117.85	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237649	8/8/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237649	8/8/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237649	8/8/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237649	8/8/2023	28.90	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237650	8/8/2023	125.00	SACRAO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237651	8/8/2023	177.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237651	8/8/2023	68.17	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237651	8/8/2023	205.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237651	8/8/2023	55.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237651	8/8/2023	80.28	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237652	8/8/2023	500.00	SC Department of LLR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237653	8/8/2023	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237654	8/8/2023	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237655	8/8/2023	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237656	8/8/2023	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237657	8/8/2023	4,000.00	SHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237658	8/8/2023	45.48	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237659	8/8/2023	5,000.00	Spartanburg United Soccer Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237660	8/8/2023	1,400.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237661	8/8/2023	600.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237662	8/8/2023	3,564.00	Zendesk Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237663	8/14/2023	2,103.56	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237664	8/14/2023	100.57	A Arrangement Florist	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0237665	8/14/2023	105.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237666	8/14/2023	495.90	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237667	8/14/2023	175.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237667	8/14/2023	65.50	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237668	8/14/2023	239.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237668	8/14/2023	179.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237670	8/14/2023	23,300.00	Beacon Technologies, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237671	8/14/2023	73.36	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237671	8/14/2023	140.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237672	8/14/2023	150.00	Blacksburg High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0237673	8/14/2023	3,500.00	BSHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237674	8/14/2023	773.50	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237674	8/14/2023	18.12	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237675	8/14/2023	391.19	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237675	8/14/2023	1,189.85	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237676	8/14/2023	2,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0237677	8/14/2023	150.19	Cribbs Kitchen and Catering Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237678	8/14/2023	1,500.00	Dorman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237679	8/14/2023	4,411.35	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237679	8/14/2023	44,955.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237679	8/14/2023	16,089.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237679	8/14/2023	620.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237679	8/14/2023	632.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237679	8/14/2023	3,804.35	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237680	8/14/2023	175.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237680	8/14/2023	45.85	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237681	8/14/2023	1,500.00	Fox Sports Spartanburg Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237682	8/14/2023	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237682	8/14/2023	650.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0237682	8/14/2023	74.67	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*0237683	8/14/2023	4,585.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237683	8/14/2023	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237684	8/14/2023	373.81	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237684	8/14/2023	2,857.97	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237684	8/14/2023	4,734.80	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237684	8/14/2023	4,403.99	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237685	8/14/2023	200.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237686	8/14/2023	235.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237687	8/14/2023	3,720.00	Hampton Inn	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0237687	8/14/2023	502.32	Hampton Inn	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0237688	8/14/2023	249.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0237689	8/14/2023	91.70	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237689	8/14/2023	175.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237690	8/14/2023	1,250.00	Johnson County Community College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237691	8/14/2023	210.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237691	8/14/2023	78.60	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237692	8/14/2023	210.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237692	8/14/2023	62.88	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237693	8/14/2023	29.48	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237693	8/14/2023	105.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237694	8/14/2023	320.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237694	8/14/2023	320.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237694	8/14/2023	(3.20)	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237695	8/14/2023	135.12	Krispy Kreme Do-Nut Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0237695	8/14/2023	284.65	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237695	8/14/2023	120.96	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237696	8/14/2023	11.79	CCE Refund	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237697	8/14/2023	550.00	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	1,466.88	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	1,520.76	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	1,791.72	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	4,814.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	1,650.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	3,510.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	921.69	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237698	8/14/2023	2,309.64	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237699	8/14/2023	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237700	8/14/2023	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237701	8/14/2023	5,250.00	NI	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237702	8/14/2023	175.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237702	8/14/2023	189.95	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237703	8/14/2023	41,047.37	Panopto Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237704	8/14/2023	46.30	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237704	8/14/2023	120.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237705	8/14/2023	14.75	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237706	8/14/2023	140.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237706	8/14/2023	41.92	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237707	8/14/2023	602.50	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	230.69	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	935.01	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	14.75	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	3,639.54	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	5,355.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	215.63	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237707	8/14/2023	120.04	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237708	8/14/2023	344.25	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237709	8/14/2023	274.54	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237709	8/14/2023	244.20	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237709	8/14/2023	328.55	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237709	8/14/2023	300.20	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237709	8/14/2023	25.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237710	8/14/2023	105.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237710	8/14/2023	47.16	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237711	8/14/2023	621.16	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0237711	8/14/2023	23.00	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0237711	8/14/2023	(4.83)	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0237712	8/14/2023	100.01	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237712	8/14/2023	720.33	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237712	8/14/2023	182.03	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237713	8/14/2023	5,124.90	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237714	8/14/2023	1,500.00	One Spartanburg Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0237715	8/14/2023	175.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237715	8/14/2023	131.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237716	8/14/2023	1,634.44	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237716	8/14/2023	(152.00)	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237717	8/14/2023	1,400.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237718	8/14/2023	1,710.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237719	8/14/2023	348.11	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237719	8/14/2023	309.79	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237720	8/14/2023	4,990.00	Velsoft Training Materials Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237721	8/14/2023	777.64	The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237722	8/14/2023	600.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237723	8/14/2023	850.85	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237723	8/14/2023	2,550.00	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237724	8/14/2023	500.00	Larrio's Doggie Wagon	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237725	8/15/2023	535.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237726	8/15/2023	7,710.00	Blackboard Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237727	8/15/2023	897.00	Honorlock Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237728	8/15/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237729	8/15/2023	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*0237730	8/15/2023	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237731	8/15/2023	1,080.00	Synergy Coffee Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237732	8/22/2023	2,016.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237733	8/22/2023	(641.25)	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237733	8/22/2023	1,034.55	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237734	8/22/2023	19,098.39	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237735	8/22/2023	1,667.80	B & H Photo-Video Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237736	8/22/2023	2,220.52	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237737	8/22/2023	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237737	8/22/2023	984.31	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0237737	8/22/2023	456.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237737	8/22/2023	1,720.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237738	8/22/2023	1,319.94	Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0237739	8/22/2023	338.47	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237740	8/22/2023	3,940.86	BYU Academic Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237741	8/22/2023	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237741	8/22/2023	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237741	8/22/2023	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237741	8/22/2023	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237742	8/22/2023	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	300.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	102.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	90.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	57.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	216.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	225.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	124.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	297.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	67.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	78.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	180.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	186.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	120.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	134.40	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	187.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	163.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237742	8/22/2023	163.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237743	8/22/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237744	8/22/2023	554.42	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237745	8/22/2023	82.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237746	8/22/2023	74.16	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237746	8/22/2023	48.52	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237747	8/22/2023	389.30	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237747	8/22/2023	82.82	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237747	8/22/2023	6,170.53	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237748	8/22/2023	1,968.09	DP3 Architects LTD.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237749	8/22/2023	592.36	The Duck Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237749	8/22/2023	582.81	The Duck Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237749	8/22/2023	582.81	The Duck Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237749	8/22/2023	728.36	The Duck Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237749	8/22/2023	1,276.39	The Duck Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237750	8/22/2023	3,034.24	Embassy Suites Pittsburg Downtown	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*0237751	8/22/2023	585.45	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237752	8/22/2023	1,062.12	Fireside Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237753	8/22/2023	67.95	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237754	8/22/2023	57.88	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237754	8/22/2023	57.88	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237754	8/22/2023	997.18	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237755	8/22/2023	8,039.70	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237755	8/22/2023	2,209.69	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237755	8/22/2023	(877.50)	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237755	8/22/2023	(661.50)	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237756	8/22/2023	650.00	Greater Greer Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237757	8/22/2023	35.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0237757	8/22/2023	305.36	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0237757	8/22/2023	114.39	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237757	8/22/2023	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237757	8/22/2023	1,653.06	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0237757	8/22/2023	205.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237758	8/22/2023	36.09	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237758	8/22/2023	86.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237758	8/22/2023	107.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237758	8/22/2023	33.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237759	8/22/2023	107.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237759	8/22/2023	144.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237760	8/22/2023	(127.40)	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237760	8/22/2023	(182.00)	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237760	8/22/2023	(46.75)	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237760	8/22/2023	2,245.52	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237760	8/22/2023	(171.45)	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237760	8/22/2023	(245.92)	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237760	8/22/2023	(182.00)	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237761	8/22/2023	58,498.00	J. Frank Blakely Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237762	8/22/2023	360.00	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237763	8/22/2023	11,158.08	Jones & Bartlett Publishers	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237763	8/22/2023	(148.39)	Jones & Bartlett Publishers	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237763	8/22/2023	(93.72)	Jones & Bartlett Publishers	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237764	8/22/2023	654.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237765	8/22/2023	228.02	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237766	8/22/2023	2,160.00	KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237766	8/22/2023	108.00	KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237767	8/22/2023	1,550.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237768	8/22/2023	837.29	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237769	8/22/2023	35.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237769	8/22/2023	320.16	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0237769	8/22/2023	237.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237769	8/22/2023	35.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	CURRENT UNRESTRICTED
01*0237769	8/22/2023	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0237770	8/22/2023	2,116.20	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237771	8/22/2023	53.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237771	8/22/2023	54.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237772	8/22/2023	2,463.63	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0237773	8/22/2023	1,878.00	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237773	8/22/2023	1,300.00	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237773	8/22/2023	4,339.04	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237773	8/22/2023	3,209.40	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237773	8/22/2023	1,285.20	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237774	8/22/2023	413.75	MBS Textbook Exchange, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237775	8/22/2023	15.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237776	8/22/2023	11,997.71	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0237777	8/22/2023	3,236.16	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237779	8/22/2023	274.92	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237779	8/22/2023	153.44	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237779	8/22/2023	56.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237779	8/22/2023	162.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237779	8/22/2023	730.20	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237780	8/22/2023	2,500.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237781	8/22/2023	10,000.00	The NCHERM Group-TNG Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237782	8/22/2023	131.35	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	498.61	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	76.20	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	781.70	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	85.98	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	33.48	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	30.46	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	9.04	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237782	8/22/2023	238.67	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237783	8/22/2023	413.38	Outsiders Kitchen, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237784	8/22/2023	81.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237785	8/22/2023	64.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0237785	8/22/2023	255.36	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0237785	8/22/2023	138.99	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237786	8/22/2023	8,119.44	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237786	8/22/2023	1,019.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237787	8/22/2023	275.20	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237787	8/22/2023	88.80	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237787	8/22/2023	201.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237787	8/22/2023	198.75	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237787	8/22/2023	400.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237787	8/22/2023	41.12	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237787	8/22/2023	99.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	249.70	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237788	8/22/2023	587.57	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	484.12	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	308.27	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	466.79	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237788	8/22/2023	92.48	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	92.48	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	92.48	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	154.14	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237788	8/22/2023	406.93	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237789	8/22/2023	585.09	Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237789	8/22/2023	539.26	Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237790	8/22/2023	3,369.41	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237791	8/22/2023	50.00	SCCDA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237792	8/22/2023	507.00	Schroff Development Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237793	8/22/2023	777.45	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0237793	8/22/2023	24.00	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0237793	8/22/2023	(6.33)	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0237794	8/22/2023	500.00	Sparkle City Balloons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237795	8/22/2023	860.00	Spartanburg Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0237796	8/22/2023	100.00	Spartanburg Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237797	8/22/2023	301.86	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237797	8/22/2023	9,824.45	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237797	8/22/2023	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237797	8/22/2023	244.18	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237798	8/22/2023	1,284.75	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237798	8/22/2023	151.87	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237799	8/22/2023	152.00	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237800	8/22/2023	1,749.23	Topgolf USA Greenville, LLC	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237801	8/22/2023	1,700.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237801	8/22/2023	169.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237802	8/22/2023	666.36	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237802	8/22/2023	93.55	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237802	8/22/2023	1,778.80	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237802	8/22/2023	88.82	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237803	8/22/2023	191.67	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237803	8/22/2023	6,638.20	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237803	8/22/2023	2,300.00	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237804	8/22/2023	15,050.60	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0237805	8/25/2023	241.82	Abstract Designs, LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0237806	8/25/2023	597.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237806	8/25/2023	58.73	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237806	8/25/2023	242.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237806	8/25/2023	60.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237807	8/25/2023	125.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237807	8/25/2023	1,241.39	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0237807	8/25/2023	42.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237807	8/25/2023	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237808	8/25/2023	1,299.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237809	8/25/2023	385.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237810	8/25/2023	200.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237811	8/25/2023	200.00	Bloomsbury Publishing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237812	8/25/2023	239.73	Jill Bryan	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237813	8/25/2023	124.15	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237814	8/25/2023	259.01	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237815	8/25/2023	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237815	8/25/2023	1,175.23	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237816	8/25/2023	283.31	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237817	8/25/2023	80.74	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237817	8/25/2023	130.24	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237817	8/25/2023	37.40	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237818	8/25/2023	373.99	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237819	8/25/2023	125.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237820	8/25/2023	654.00	Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237820	8/25/2023	654.00	Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237821	8/25/2023	200.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237821	8/25/2023	100.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237822	8/25/2023	1,366.08	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237822	8/25/2023	19.25	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237823	8/25/2023	40.12	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237823	8/25/2023	51.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237824	8/25/2023	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237824	8/25/2023	1,142.56	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0237825	8/25/2023	297.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237826	8/25/2023	365.00	NAEYC	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237827	8/25/2023	365.00	NAEYC	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237828	8/25/2023	365.00	NAEYC	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237829	8/25/2023	365.00	NAEYC	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237830	8/25/2023	365.00	NAEYC	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0237831	8/25/2023	16.85	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237832	8/25/2023	4.44	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237832	8/25/2023	24.44	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237832	8/25/2023	16.19	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237833	8/25/2023	150.00	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0237833	8/25/2023	150.28	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0237834	8/25/2023	283.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237835	8/25/2023	9,157.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237836	8/25/2023	3,600.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237836	8/25/2023	12,121.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237837	8/25/2023	1,406.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237838	8/25/2023	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237839	8/25/2023	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237840	8/25/2023	50.00	SCITDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237841	8/25/2023	140.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237841	8/25/2023	1,358.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0237841	8/25/2023	428.04	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237842	8/25/2023	5,857.16	Siteimprove, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237843	8/25/2023	100.00	Sparkle City Balloons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237844	8/25/2023	1,200.00	Spartanburg Science Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237845	8/25/2023	500.00	Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237846	8/25/2023	1,589.10	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237847	8/25/2023	1,308.64	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237848	8/25/2023	3,837.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0237848	8/25/2023	655.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0237848	8/25/2023	655.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0237848	8/25/2023	2,446.72	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0237848	8/25/2023	3,868.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0237849	8/31/2023	9,500.00	1TP Greenville Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237849	8/31/2023	1,040.00	1TP Greenville Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237849	8/31/2023	9,460.00	1TP Greenville Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237850	8/31/2023	1,662.77	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237851	8/31/2023	65,426.99	Allcon of Greenville, Inc	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0237852	8/31/2023	760.00	Audacy Operations, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237852	8/31/2023	1,962.00	Audacy Operations, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237853	8/31/2023	4,080.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237855	8/31/2023	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237856	8/31/2023	693.50	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237857	8/31/2023	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237858	8/31/2023	117.41	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0237859	8/31/2023	32.70	Dade Paper Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237859	8/31/2023	60.38	Dade Paper Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237860	8/31/2023	500.00	Debt Recovery Solutions Llc	CURRICULUM REVENUE	CURRICULUM REVENUE	CURRENT UNRESTRICTED
01*0237861	8/31/2023	5,283.72	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237861	8/31/2023	9,642.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237861	8/31/2023	545.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237862	8/31/2023	365.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0237862	8/31/2023	1,778.35	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*0237863	8/31/2023	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237863	8/31/2023	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237864	8/31/2023	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237865	8/31/2023	7,288.00	The Hartford	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0237866	8/31/2023	33,854.50	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0237866	8/31/2023	33,854.50	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0237867	8/31/2023	67.88	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237868	8/31/2023	3,435.18	Jason's Deli	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237868	8/31/2023	125.31	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237869	8/31/2023	99.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0237870	8/31/2023	320.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237870	8/31/2023	342.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237870	8/31/2023	93.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237871	8/31/2023	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237871	8/31/2023	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237871	8/31/2023	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237872	8/31/2023	4,175.07	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237873	8/31/2023	83.57	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0237874	8/31/2023	6,630.00	McMillan Pazdan Smith	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237874	8/31/2023	1,779.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0237874	8/31/2023	1,779.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0237875	8/31/2023	100.00	Old Republic Surety Group	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0237875	8/31/2023	250.00	Old Republic Surety Group	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0237876	8/31/2023	52,216.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237877	8/31/2023	31.70	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	30.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	184.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	51.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	32.55	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	110.57	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	90.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237877	8/31/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237878	8/31/2023	91.56	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237879	8/31/2023	12,770.35	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237879	8/31/2023	425.85	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237880	8/31/2023	1,100.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237881	8/31/2023	249.70	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	92.48	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	308.27	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	406.93	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	152.48	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	92.48	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	587.57	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	184.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237881	8/31/2023	154.14	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237882	8/31/2023	454.75	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237883	8/31/2023	135.00	S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237884	8/31/2023	10,463.14	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237884	8/31/2023	8,827.73	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237885	8/31/2023	783.17	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237885	8/31/2023	73.24	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237885	8/31/2023	783.16	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237885	8/31/2023	73.23	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237886	8/31/2023	16.05	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237887	8/31/2023	2,098.60	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237887	8/31/2023	637.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237888	8/31/2023	2,220.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237889	8/31/2023	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237889	8/31/2023	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237889	8/31/2023	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237889	8/31/2023	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237889	8/31/2023	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237890	8/31/2023	81.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237891	8/31/2023	2,118.31	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0237892	8/31/2023	10,000.00	United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0237893	8/31/2023	1,034.55	Veritiv Operating Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237894	8/31/2023	254.95	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237895	8/31/2023	2,550.00	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	398.61	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	16.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	224.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	240.08	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	34.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	178.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	14.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	160.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	94.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	143.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	267.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	129.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	64.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	14.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	283.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	77.58	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	72.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	93.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	88.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237896	8/31/2023	168.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*E0022759	8/3/2023	252.04	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022760	8/3/2023	990.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022761	8/3/2023	27.51	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022761	8/3/2023	19.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022762	8/3/2023	180.78	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022763	8/3/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*E0022764	8/3/2023	239.72	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022765	8/3/2023	64.19	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022767	8/3/2023	157.20	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022768	8/3/2023	40.70	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022769	8/3/2023	28.87	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022769	8/3/2023	20.23	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022770	8/3/2023	1,666.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022770	8/3/2023	1,916.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022770	8/3/2023	1,686.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022770	8/3/2023	1,745.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	6,816.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	2,400.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	12,505.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	17,220.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	14,984.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	17,282.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022771	8/3/2023	72,933.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	12,682.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	2,875.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	6,157.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	94,517.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	72,490.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022771	8/3/2023	38,737.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022772	8/3/2023	4,003.54	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*E0022773	8/3/2023	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	47.05	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	241.65	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	(284.22)	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	72.97	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	141.37	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	144.45	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022774	8/3/2023	2,064.94	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022775	8/3/2023	14,134.23	Johnson Controls, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022776	8/3/2023	112.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*E0022777	8/3/2023	787.85	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022778	8/8/2023	154.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022779	8/8/2023	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT RESTRICTED
01*E0022779	8/8/2023	677.02	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*E0022779	8/8/2023	209.10	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0022779	8/8/2023	39.49	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*E0022780	8/8/2023	134.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022781	8/8/2023	27.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022782	8/8/2023	52.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0022782	8/8/2023	211.89	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*E0022782	8/8/2023	308.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022783	8/8/2023	265.00	SCC Student	UNEARNED REVENUE	MESSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*E0022784	8/8/2023	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0022784	8/8/2023	103.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022785	8/8/2023	265.00	SCC Student	UNEARNED REVENUE	MESSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*E0022786	8/8/2023	42.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0022787	8/8/2023	140.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0022788	8/8/2023	165.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022789	8/8/2023	920.00	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022789	8/8/2023	41,866.41	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022789	8/8/2023	5,398.23	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022789	8/8/2023	1,820.70	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022789	8/8/2023	1,798.65	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022790	8/14/2023	187.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022791	8/14/2023	29.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022791	8/14/2023	99.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022791	8/14/2023	575.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022791	8/14/2023	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022791	8/14/2023	26.49	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022791	8/14/2023	31.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022791	8/14/2023	239.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022792	8/14/2023	2,228.18	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022792	8/14/2023	90.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022793	8/14/2023	320.43	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022793	8/14/2023	431.05	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	11.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	7.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	3.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	6.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	7.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	3.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	60.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	31.19	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	17.70	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	260.97	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	10.76	Staples Business Advantage	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	6.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	119.97	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022794	8/14/2023	5.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022795	8/14/2023	56,351.00	Watermark Insights, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022796	8/15/2023	265.00	SCC Student	UNEARNED REVENUE	MESSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*E0022797	8/15/2023	2,761.50	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022798	8/22/2023	65.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022798	8/22/2023	1,121.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0022798	8/22/2023	38.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022801	8/22/2023	32.27	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*E0022802	8/22/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*E0022803	8/22/2023	55.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022804	8/22/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*E0022805	8/22/2023	20.99	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022806	8/22/2023	41.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022807	8/22/2023	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022807	8/22/2023	511.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0022807	8/22/2023	69.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022808	8/22/2023	345.00	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022808	8/22/2023	75.00	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022808	8/22/2023	96.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0022808	8/22/2023	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0022809	8/22/2023	276.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022810	8/22/2023	1,305.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022811	8/22/2023	2,798.00	Apple Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*E0022811	8/22/2023	1,599.00	Apple Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*E0022811	8/22/2023	357.00	Apple Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*E0022812	8/22/2023	4,630.50	Stryder Corp dba Handshake	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022813	8/22/2023	3,937.50	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022814	8/22/2023	491.59	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022814	8/22/2023	288.30	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022814	8/22/2023	373.47	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022814	8/22/2023	1,027.84	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022814	8/22/2023	199.51	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022814	8/22/2023	743.74	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022814	8/22/2023	462.14	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*E0022815	8/22/2023	6.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	24.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	5.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	15.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	13.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	11.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	5.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	2.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	3.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	6.64	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	27.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	4.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	23.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	13.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	165.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	99.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	191.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	0.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	4.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	5.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	3.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	10.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	12.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	3.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	4.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	1.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022815	8/22/2023	3.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022815	8/22/2023	34.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022815	8/22/2023	6.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	8.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	32.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	32.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	32.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	16.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	72.76	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	131.04	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	119.76	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	104.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	9.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022816	8/22/2023	9.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	44.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	89.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	71.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	40.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022816	8/22/2023	23.96	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022817	8/22/2023	11,892.34	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*E0022818	8/28/2023	75.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022818	8/28/2023	43.01	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022819	8/28/2023	248.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	120.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	160.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	1,029.24	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	42.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	13.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022820	8/28/2023	74.30	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022821	8/28/2023	47.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0022822	8/28/2023	250.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022822	8/28/2023	1,286.55	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0022822	8/28/2023	87.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022822	8/28/2023	45.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*E0022822	8/28/2023	78.87	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022822	8/28/2023	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*E0022823	8/28/2023	200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022823	8/28/2023	637.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0022823	8/28/2023	264.28	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*E0022823	8/28/2023	76.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022824	8/28/2023	35.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022825	8/28/2023	1,520.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022825	8/28/2023	328.93	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022825	8/28/2023	66.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022825	8/28/2023	285.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	60.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	300.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	29.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	7.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	3.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	7.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	1.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	59.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	5.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	4.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	4.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	9.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2023 - 8/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022826	8/28/2023	7.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	8.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022826	8/28/2023	3.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022828	8/31/2023	98.55	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0022828	8/31/2023	365.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022828	8/31/2023	1,778.35	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*E0022830	8/31/2023	260.03	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022831	8/31/2023	21.69	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022832	8/31/2023	33.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022834	8/31/2023	10.89	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022835	8/31/2023	14.91	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022835	8/31/2023	3.39	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022835	8/31/2023	9.60	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022836	8/31/2023	7,245.25	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022837	8/31/2023	12.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022838	8/31/2023	288.84	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022838	8/31/2023	128.94	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
02*0004351	8/31/2023	210.05	DEW	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004352	8/31/2023	1,375.16	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004353	8/31/2023	439.08	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*E0022756	8/3/2023	10,724.85	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED
02*E0022757	8/3/2023	139.20	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED
02*E0022839	8/31/2023	14,806.85	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED
02*E0022840	8/31/2023	190.39	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED