

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
7/1/2023 - 7/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237406	7/13/2023	5,000.00	Campus Kaizen LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237407	7/13/2023	77.00	Educause	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237408	7/13/2023	12,314.86	Equus Workforce Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237409	7/13/2023	18,094.62	Equus Workforce Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237411	7/13/2023	1,778.35	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*0237412	7/13/2023	1,778.35	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*0237415	7/13/2023	200.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*0237416	7/13/2023	6,108.00	Salsa Labs Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237416	7/13/2023	600.00	Salsa Labs Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237417	7/13/2023	10,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0237417	7/13/2023	2,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0237417	7/13/2023	5,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0237419	7/13/2023	9,500.00	Weave	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237421	7/14/2023	1,467.00	AHEAD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0237422	7/14/2023	1,467.00	AHEAD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0237423	7/14/2023	342.19	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237423	7/14/2023	252.98	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237423	7/14/2023	125.29	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237423	7/14/2023	12.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0237424	7/14/2023	7,975.78	Olympus Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237425	7/14/2023	114.33	Piedmont Natural Gas Company Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237425	7/14/2023	27.18	Piedmont Natural Gas Company Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237425	7/14/2023	23.76	Piedmont Natural Gas Company Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237425	7/14/2023	29.74	Piedmont Natural Gas Company Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237426	7/14/2023	100.01	Spartanburg Water System	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237426	7/14/2023	394.85	Spartanburg Water System	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237426	7/14/2023	165.79	Spartanburg Water System	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237427	7/20/2023	1,364.41	4imprint	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237428	7/20/2023	592.00	Abstract Designs, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237428	7/20/2023	2,156.25	Abstract Designs, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237429	7/20/2023	2,500.00	ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237430	7/20/2023	75.00	Adam Matthew Digital	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237431	7/20/2023	2,231.55	Ambassador Personnel, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237431	7/20/2023	1,137.15	Ambassador Personnel, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237432	7/20/2023	2,686.85	American Technical Publishers Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237433	7/20/2023	7,010.00	Beacon Technologies, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237433	7/20/2023	370.00	Beacon Technologies, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237433	7/20/2023	3,058.00	Beacon Technologies, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237433	7/20/2023	1,840.00	Beacon Technologies, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237434	7/20/2023	240.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237436	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237437	7/20/2023	11,441.57	Chief Services & Security Solutions Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237439	7/20/2023	140.00	Crow & Bulman Engineering	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237439	7/20/2023	225.00	Crow & Bulman Engineering	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237440	7/20/2023	9,395.46	D & H Distributing Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237440	7/20/2023	738.44	D & H Distributing Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237441	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237442	7/20/2023	868.35	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237442	7/20/2023	2,132.84	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0237442	7/20/2023	20,000.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0237444	7/20/2023	7,489.37	The Douglas Stewart Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237444	7/20/2023	64.80	The Douglas Stewart Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237445	7/20/2023	2,940.35	DP3 Architects LTD.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	40,322.73	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	78.92	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	620.38	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	14,452.86	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	4,386.37	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	531.90	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	3,097.77	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237446	7/20/2023	22.59	Duke Energy Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237447	7/20/2023	4,000.00	Exploring Potential Solutions	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237448	7/20/2023	663.32	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237448	7/20/2023	836.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237449	7/20/2023	595.00	Gaffney Ledger Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237449	7/20/2023	235.00	Gaffney Ledger Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237450	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237451	7/20/2023	100.00	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237452	7/20/2023	1,832.92	hand2mind, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237452	7/20/2023	0.01	hand2mind, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237452	7/20/2023	5.09	hand2mind, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237452	7/20/2023	25.49	hand2mind, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237452	7/20/2023	67.99	hand2mind, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237452	7/20/2023	169.98	hand2mind, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237454	7/20/2023	43.54	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237454	7/20/2023	21.98	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237455	7/20/2023	336.00	House of Pizza	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237457	7/20/2023	463.73	J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0237458	7/20/2023	3,000.00	JOMI, LLC	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237459	7/20/2023	45.00	Karcher North America	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237459	7/20/2023	387.19	Karcher North America	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237459	7/20/2023	204.81	Karcher North America	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237459	7/20/2023	458.91	Karcher North America	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237460	7/20/2023	4,227.07	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237461	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237462	7/20/2023	140.00	MacMillan Holdings Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237463	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237464	7/20/2023	4,800.00	McMillan Pazdan Smith	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237464	7/20/2023	4,269.60	McMillan Pazdan Smith	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237465	7/20/2023	575.00	MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237465	7/20/2023	50.00	MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237466	7/20/2023	2,001.49	Newark Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237466	7/20/2023	357.66	Newark Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237468	7/20/2023	38.47	Petty Cash	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237469	7/20/2023	178.14	Petty Cash	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237470	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0237471	7/20/2023	146.41	Pizza Inn	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237471	7/20/2023	146.41	Pizza Inn	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237472	7/20/2023	154.05	Presort Plus Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237473	7/20/2023	4,747.50	ProQuest	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237473	7/20/2023	4,288.31	ProQuest	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0237474	7/20/2023	5,010.00	Quadient Finance USA, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237475	7/20/2023	221.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0237475	7/20/2023	45.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237476	7/20/2023	57.81	Ryder Engraving, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237477	7/20/2023	59.00	SCITDA	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0237478	7/20/2023	2,460.54	Shepard & Associates, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237479	7/20/2023	45.85	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237479	7/20/2023	92.97	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237480	7/20/2023	7,782.56	Southeastern Paper	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237481	7/20/2023	49.22	Southeastern Printing andyReproduction Co.,	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237482	7/20/2023	75.00	Spartanburg County Police Chief's Associ	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237483	7/20/2023	600.00	Spartanburg Martial Arts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237484	7/20/2023	656.58	Spectrum Reach	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237484	7/20/2023	1,275.00	Spectrum Reach	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237485	7/20/2023	600.00	Stanly Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237486	7/20/2023	6,417.57	State of South Carolina	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237487	7/20/2023	62.28	Teachers College Press	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237488	7/20/2023	181.90	Technical Training Aids, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237489	7/20/2023	125.00	Thompson Bros. Exterminating Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237489	7/20/2023	125.00	Thompson Bros. Exterminating Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237489	7/20/2023	125.00	Thompson Bros. Exterminating Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237489	7/20/2023	125.00	Thompson Bros. Exterminating Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237489	7/20/2023	125.00	Thompson Bros. Exterminating Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237490	7/20/2023	29,255.00	TouchNet Information Systems, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237491	7/20/2023	758.50	Uline Shipping	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237492	7/20/2023	9,427.45	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0237493	7/20/2023	19,260.45	US & S, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237494	7/20/2023	35.00	Weldor's Supply House	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237495	7/28/2023	97.86	A Arrangement Florist	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237496	7/28/2023	12.25	ACI Payments, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237497	7/28/2023	165.20	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237498	7/28/2023	720.00	Aiken Cost Consultants, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0237499	7/28/2023	245.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237499	7/28/2023	231.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237499	7/28/2023	120.97	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237499	7/28/2023	238.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237499	7/28/2023	60.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237500	7/28/2023	1,969.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237501	7/28/2023	257.22	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237502	7/28/2023	224.70	Compass Group USA, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237503	7/28/2023	293.51	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0237504	7/28/2023	5,600.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

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01*0237506	7/28/2023	4,000.00	Exploring Potential Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237507	7/28/2023	762.91	GE Appliances	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237509	7/28/2023	551.45	Global Public Safety Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237510	7/28/2023	5,750.00	Jennifer Hartley	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237511	7/28/2023	5,062.00	Haynsworth, Sinkler, Boyd P.A.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237512	7/28/2023	1,750.00	Hensons', Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237512	7/28/2023	1,750.00	Hensons', Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	171.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	204.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	124.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	198.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	407.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	342.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	300.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237513	7/28/2023	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0237514	7/28/2023	61.21	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237514	7/28/2023	69.96	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	244.51	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	358.61	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	211.40	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	204.76	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	368.06	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	694.70	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	397.01	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	368.06	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	165.12	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	107.94	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	189.87	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	331.35	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	253.15	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	351.65	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237515	7/28/2023	168.32	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237516	7/28/2023	36.49	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237516	7/28/2023	32.96	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237517	7/28/2023	236.73	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237517	7/28/2023	154.40	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237517	7/28/2023	164.78	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237517	7/28/2023	148.77	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237518	7/28/2023	103.79	Nalco Water Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237518	7/28/2023	600.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237519	7/28/2023	497.60	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237519	7/28/2023	45.00	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0237520	7/28/2023	328.78	Partnership LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237521	7/28/2023	15.99	Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237521	7/28/2023	20.47	Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237521	7/28/2023	24.73	Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237522	7/28/2023	120.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237523	7/28/2023	274.75	Reworks Recycling	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED

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01*0237523	7/28/2023	54.95	Reworks Recycling	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237523	7/28/2023	54.95	Reworks Recycling	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237523	7/28/2023	54.95	Reworks Recycling	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237523	7/28/2023	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0237524	7/28/2023	50.00	Rotary Club of Spartan West	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237525	7/28/2023	300.00	CCEO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237526	7/28/2023	1,000.00	SC Technical CollegesýPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237527	7/28/2023	295.00	SCEDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0237528	7/28/2023	4,027.15	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237529	7/28/2023	10,458.18	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237529	7/28/2023	8,763.53	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0237530	7/28/2023	397.50	His Bannerz & More	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0237532	7/28/2023	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0237533	7/28/2023	3,912.80	Sterilelink, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237533	7/28/2023	1,927.20	Sterilelink, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0237535	7/28/2023	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237535	7/28/2023	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237535	7/28/2023	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237535	7/28/2023	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237535	7/28/2023	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0237536	7/28/2023	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022726	7/13/2023	3,708.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022727	7/13/2023	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022728	7/20/2023	596.80	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022729	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*E0022730	7/20/2023	400.70	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022732	7/20/2023	126.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*E0022734	7/20/2023	19.65	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022735	7/20/2023	1,277.17	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022737	7/20/2023	52.91	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022737	7/20/2023	100.46	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022737	7/20/2023	188.54	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022738	7/20/2023	150.00	SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*E0022739	7/20/2023	3,301.39	Holston Gases, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022740	7/20/2023	724.07	Interstate Solutions, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022740	7/20/2023	1,938.33	Interstate Solutions, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022741	7/20/2023	1,080.00	Oaxacan Endeavors Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022742	7/20/2023	12.20	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022743	7/28/2023	4.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022745	7/28/2023	630.70	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022746	7/28/2023	145.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022748	7/28/2023	37.99	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022749	7/28/2023	28.95	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*E0022749	7/28/2023	8.95	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*E0022750	7/28/2023	271.99	Amazon Capital Services	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022751	7/28/2023	5,348.61	eXoprint	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022752	7/28/2023	618.75	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022752	7/28/2023	652.50	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

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01*E0022753	7/28/2023	83.07	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022754	7/28/2023	69.40	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022754	7/28/2023	367.00	Softdocs, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022755	7/28/2023	6.11	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0022755	7/28/2023	5.76	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
02*0004348	7/31/2023	199.69	DEW	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004349	7/31/2023	1,255.66	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004350	7/31/2023	424.91	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*E0022719	7/6/2023	10,724.85	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED
02*E0022720	7/6/2023	139.20	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED