

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236116	5/1/2023	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	CURRENT UNRESTRICTED
01*0236117	5/1/2023	7.62	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	18.18	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	18.18	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	16.01	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	21.40	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	23.81	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	23.57	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	20.91	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	21.58	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	11.83	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	11.98	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	14.42	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	25.00	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	0.42	Petty Cash	OTHER CURRENT UNRESTRICTED REVENUE	CASH SHORT/OVER	CURRENT UNRESTRICTED
01*0236117	5/1/2023	13.19	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	20.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	25.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	7.41	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236117	5/1/2023	22.23	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236118	5/2/2023	112.30	A Arrangement Florist	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236119	5/2/2023	1,621.40	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236120	5/2/2023	127.38	Ag-Pro, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236121	5/2/2023	1,150.00	Air Force Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236122	5/2/2023	1,450.00	Air Force Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236123	5/2/2023	58,195.00	Jaguar Land Rover Porsche Volvo of	EQUIPMENT	OTHER EQUIPMENT	CURRENT RESTRICTED
01*0236124	5/2/2023	910.00	Associated Bodywork & Massage Profe	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*0236125	5/2/2023	199.58	Boiling Springs Small Engine	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236126	5/2/2023	319.50	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	79.38	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	15.96	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	39.69	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	38.61	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	17.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	37.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	11.97	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	7.47	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	3.87	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	15.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	16.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	10.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	16.29	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	13.53	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	36.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236126	5/2/2023	102.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236127	5/2/2023	3,300.00	Cassel Electric Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236128	5/2/2023	221.27	CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236128	5/2/2023	153.80	CED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236129	5/2/2023	2,932.00	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236129	5/2/2023	183.25	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236129	5/2/2023	(183.25)	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236130	5/2/2023	399.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236130	5/2/2023	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236130	5/2/2023	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236130	5/2/2023	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236132	5/2/2023	2,816.99	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0236133	5/2/2023	3,700.00	Council for Opportunity in yEducation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT RESTRICTED
01*0236135	5/2/2023	5,095.58	Delinea Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236135	5/2/2023	2,092.92	Delinea Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236135	5/2/2023	845.52	Delinea Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236136	5/2/2023	150.63	Equus Workforce Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236136	5/2/2023	152.70	Equus Workforce Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236137	5/2/2023	162.73	Equus Workforce Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236138	5/2/2023	797.50	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236139	5/2/2023	2,573.80	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0236140	5/2/2023	80.00	Kristie R. Groce	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236140	5/2/2023	43.01	Kristie R. Groce	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236140	5/2/2023	51.00	Kristie R. Groce	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236141	5/2/2023	695.50	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236141	5/2/2023	182.37	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236142	5/2/2023	189.93	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0236143	5/2/2023	74.00	Ms. Jasmine M. Irby	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236144	5/2/2023	325.00	J&J Forklift Service	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236144	5/2/2023	719.80	J&J Forklift Service	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236144	5/2/2023	8.50	J&J Forklift Service	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236144	5/2/2023	7.26	J&J Forklift Service	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236145	5/2/2023	391.38	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236146	5/2/2023	996.00	Katalyst Network Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236146	5/2/2023	289.27	Katalyst Network Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236146	5/2/2023	289.27	Katalyst Network Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236146	5/2/2023	289.27	Katalyst Network Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236147	5/2/2023	700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236147	5/2/2023	700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236148	5/2/2023	157.40	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0236149	5/2/2023	21.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	CURRENT UNRESTRICTED
01*0236149	5/2/2023	63.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236149	5/2/2023	45.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED
01*0236150	5/2/2023	665.42	Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0236150	5/2/2023	59.12	Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236150	5/2/2023	88.75	Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236150	5/2/2023	40.78	Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236150	5/2/2023	61.55	Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236150	5/2/2023	17.82	Lowe's Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236150	5/2/2023	43.83	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236150	5/2/2023	95.43	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236150	5/2/2023	27.64	Lowe's Home Center, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	INVESTMENT IN PLANT
01*0236151	5/2/2023	2,271.27	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0236152	5/2/2023	245.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236153	5/2/2023	284.95	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236154	5/2/2023	3,850.00	Mirolus LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236155	5/2/2023	1,683.00	NAEYC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236156	5/2/2023	676.80	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236157	5/2/2023	316.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236158	5/2/2023	1,600.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236158	5/2/2023	869.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236158	5/2/2023	4,082.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236158	5/2/2023	1,415.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236158	5/2/2023	982.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236159	5/2/2023	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236160	5/2/2023	75.09	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0236160	5/2/2023	3.34	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0236161	5/2/2023	82.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	205.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	82.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	205.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	123.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	205.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	82.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236161	5/2/2023	164.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236162	5/2/2023	163.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236163	5/2/2023	14.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236164	5/2/2023	38.00	Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236166	5/2/2023	1,300.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	232.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	358.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	975.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	20.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	54.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	230.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	105.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	341.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	910.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	167.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	91.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	238.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	527.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	1,105.84	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	740.14	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	281.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236166	5/2/2023	323.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236167	5/4/2023	6,224.40	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236167	5/4/2023	495.90	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236167	5/4/2023	1,718.55	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236170	5/4/2023	4,386.54	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236170	5/4/2023	1,800.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236171	5/4/2023	375.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236171	5/4/2023	600.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236172	5/4/2023	5,863.86	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	6,314.40	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	6,462.37	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	2,520.34	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	2,256.96	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	1,046.43	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	363.96	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	2,256.96	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	2,480.87	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	1,798.57	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	2,068.24	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	905.28	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236172	5/4/2023	1,457.54	Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236173	5/4/2023	2,233.85	City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236174	5/4/2023	280.08	Cribbs Kitchen and Catering llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236174	5/4/2023	1,806.00	Cribbs Kitchen and Catering llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236175	5/4/2023	250.00	D2L Corporation	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0236175	5/4/2023	600.00	D2L Corporation	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0236176	5/4/2023	792.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236176	5/4/2023	754.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236178	5/4/2023	3,891.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236179	5/4/2023	1,245.89	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236179	5/4/2023	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236180	5/4/2023	875.00	Furman Babb Painting, Inc.	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0236182	5/4/2023	568.38	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236182	5/4/2023	160.50	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236183	5/4/2023	199.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236183	5/4/2023	398.29	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236186	5/4/2023	95,218.86	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236187	5/4/2023	21,038.93	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0236188	5/4/2023	562.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	1,605.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	1,141.56	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	2,930.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	1,952.75	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	189.42	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	103.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236188	5/4/2023	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236189	5/4/2023	320.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236190	5/4/2023	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236190	5/4/2023	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236191	5/4/2023	108.52	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236191	5/4/2023	402.71	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236192	5/4/2023	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236198	5/4/2023	531.50	Y'all Hungry Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236198	5/4/2023	(5.00)	Y'all Hungry Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236199	5/5/2023	5,275.35	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236199	5/5/2023	1,855.35	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236199	5/5/2023	495.90	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236200	5/5/2023	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236201	5/5/2023	1,500.00	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236202	5/5/2023	600.00	Big Blue Marble Academy	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236202	5/5/2023	600.00	Big Blue Marble Academy	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236203	5/5/2023	600.00	Calvary Christian Academy	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236204	5/5/2023	452.32	Weave	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236205	5/5/2023	440.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236206	5/5/2023	1,142.06	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236207	5/5/2023	150.00	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236208	5/5/2023	96.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236209	5/5/2023	600.00	Little Footprints Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236210	5/5/2023	486.00	Ms. Emily B. McSwain	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236211	5/5/2023	600.00	Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236212	5/5/2023	4,594.00	Palmetto Real Estate Academy	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236213	5/5/2023	510.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236214	5/5/2023	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236215	5/5/2023	17,491.22	US & S, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236216	5/9/2023	337.05	A Arrangement Florist	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236217	5/9/2023	950.00	AAPOR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0236218	5/9/2023	1,297.10	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236219	5/9/2023	158.32	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236220	5/9/2023	1,415.74	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236220	5/9/2023	1,270.52	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236221	5/9/2023	1,779.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0236222	5/9/2023	249.00	Automationdirect.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236222	5/9/2023	10.00	Automationdirect.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236223	5/9/2023	900.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236223	5/9/2023	600.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236224	5/9/2023	470.88	B & H Photo-Video Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236224	5/9/2023	1,574.44	B & H Photo-Video Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236224	5/9/2023	82.40	B & H Photo-Video Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236225	5/9/2023	212.50	Mickaela Beaulieu	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0236226	5/9/2023	629.99	Best Buy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236226	5/9/2023	59.99	Best Buy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236227	5/9/2023	649.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236227	5/9/2023	59.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236228	5/9/2023	5,850.00	College Board	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0236229	5/9/2023	268.86	Consensus	CONTRACTUAL SERVICES	TELECOMMUNICATION SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236229	5/9/2023	279.89	Consensus	CONTRACTUAL SERVICES	TELECOMMUNICATION SERVICES	CURRENT UNRESTRICTED
01*0236230	5/9/2023	86.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236231	5/9/2023	78.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*0236232	5/9/2023	33,297.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236232	5/9/2023	195.30	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236232	5/9/2023	203.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236232	5/9/2023	12.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236232	5/9/2023	112.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236232	5/9/2023	22.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236232	5/9/2023	71.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236233	5/9/2023	83.19	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236234	5/9/2023	49,916.18	Equus Workforce Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236235	5/9/2023	60.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236235	5/9/2023	163.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236235	5/9/2023	115.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0236235	5/9/2023	20.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0236236	5/9/2023	2,593.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236236	5/9/2023	4.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236236	5/9/2023	2,783.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236237	5/9/2023	41.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	41.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	41.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	41.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	12.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	27.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	33.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	23.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	31.57	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	31.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	29.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	8.75	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	35.61	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	183.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	44.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	16.82	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	52.05	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236237	5/9/2023	46.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236238	5/9/2023	2.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236239	5/9/2023	750.00	Herpel Lift Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236239	5/9/2023	50.00	Herpel Lift Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236240	5/9/2023	42.71	Edward Johnson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236241	5/9/2023	1,194.40	Ken, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236241	5/9/2023	70.10	Ken, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236242	5/9/2023	4,500.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236243	5/9/2023	250.00	The Lighting Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236244	5/9/2023	3,060.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236245	5/9/2023	577.50	Tim March	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0236246	5/9/2023	27.81	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236247	5/9/2023	2,450.00	McCarter Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236250	5/9/2023	1,250.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236250	5/9/2023	6,480.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236250	5/9/2023	(2,500.00)	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236251	5/9/2023	137.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236252	5/9/2023	13.61	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236252	5/9/2023	15.31	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236252	5/9/2023	14.72	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236252	5/9/2023	17.99	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236252	5/9/2023	14.37	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236253	5/9/2023	166.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236253	5/9/2023	268.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236253	5/9/2023	172.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236255	5/9/2023	100.68	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236255	5/9/2023	46.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236255	5/9/2023	184.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236255	5/9/2023	124.90	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236256	5/9/2023	650.00	Pride Masonry of Gaffney	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236257	5/9/2023	1,736.00	Prisma Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236258	5/9/2023	63.15	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236259	5/9/2023	389.91	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	14,948.92	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	2,599.79	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	651.52	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	75.22	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	75.22	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	693.40	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	14,999.61	Snap-On Industrial	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0236260	5/9/2023	320.58	Snap-On Industrial	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0236260	5/9/2023	971.68	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	1,145.92	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	2,472.48	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236260	5/9/2023	34,832.99	Snap-On Industrial	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0236260	5/9/2023	744.47	Snap-On Industrial	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0236261	5/9/2023	133.22	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236262	5/9/2023	78.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236263	5/9/2023	127.80	Techsmith Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236264	5/9/2023	1,099.00	ThinkWave, Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0236266	5/9/2023	36.44	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	113.46	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	56.73	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	151.28	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	56.73	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	18.91	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	109.32	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	36.44	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236266	5/9/2023	36.44	UberPrints, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236267	5/9/2023	20,532.26	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236268	5/9/2023	187.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236268	5/9/2023	131.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236268	5/9/2023	71.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236268	5/9/2023	25.28	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236268	5/9/2023	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236269	5/9/2023	2,232.90	Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236270	5/9/2023	230.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236272	5/12/2023	1,651.59	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236272	5/12/2023	298.71	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236272	5/12/2023	3,802.95	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236272	5/12/2023	25.20	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236273	5/12/2023	487.50	Alldata	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236273	5/12/2023	487.50	Alldata	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0236275	5/12/2023	340.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236276	5/12/2023	350.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236276	5/12/2023	350.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236276	5/12/2023	350.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236277	5/12/2023	305.00	Canopy Care Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236278	5/12/2023	14.76	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236278	5/12/2023	16.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236278	5/12/2023	51.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236278	5/12/2023	113.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236278	5/12/2023	113.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236279	5/12/2023	1,440.00	Carolina Culinary Creations	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	CURRENT UNRESTRICTED
01*0236280	5/12/2023	1,632.52	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236280	5/12/2023	870.60	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236281	5/12/2023	257.14	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236282	5/12/2023	777.00	Charter Elevator Midlands, Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0236282	5/12/2023	518.00	Charter Elevator Midlands, Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0236283	5/12/2023	7,762.63	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236283	5/12/2023	9,957.72	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236284	5/12/2023	185.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT RESTRICTED
01*0236284	5/12/2023	20.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*0236284	5/12/2023	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*0236284	5/12/2023	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*0236285	5/12/2023	131.08	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0236286	5/12/2023	2,595.00	Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236287	5/12/2023	3,200.00	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236288	5/12/2023	18,768.02	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236288	5/12/2023	16,172.24	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236289	5/12/2023	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236290	5/12/2023	397.49	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236290	5/12/2023	2,704.15	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236290	5/12/2023	4,624.05	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236290	5/12/2023	4,739.34	Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236291	5/12/2023	531.85	Gusto Seafood Company, Ltd.	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236292	5/12/2023	244.97	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0236293	5/12/2023	86.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236294	5/12/2023	544.68	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236294	5/12/2023	60.17	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236295	5/12/2023	300.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236296	5/12/2023	24.78	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0236296	5/12/2023	747.65	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0236297	5/12/2023	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236297	5/12/2023	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236297	5/12/2023	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236298	5/12/2023	120.00	NAEMT	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236298	5/12/2023	30.00	NAEMT	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236299	5/12/2023	3,536.00	Newsbank Inc	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0236300	5/12/2023	7,350.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236300	5/12/2023	1,000.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236301	5/12/2023	21.20	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236302	5/12/2023	20.19	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236303	5/12/2023	19.01	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236303	5/12/2023	11.03	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236303	5/12/2023	6.06	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236303	5/12/2023	8.22	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236304	5/12/2023	105,891.76	Phillips Industrial Services Corpor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236305	5/12/2023	58.49	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236305	5/12/2023	120.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236306	5/12/2023	23.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236307	5/12/2023	128.78	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0236308	5/12/2023	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0236308	5/12/2023	586.65	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0236308	5/12/2023	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*0236309	5/12/2023	386.00	RCI of South Carolina, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236310	5/12/2023	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236311	5/12/2023	150.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236312	5/12/2023	829.47	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236312	5/12/2023	3.16	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236312	5/12/2023	829.46	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236312	5/12/2023	3.15	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236312	5/12/2023	5,551.17	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236313	5/12/2023	15,000.00	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236314	5/12/2023	275.26	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236314	5/12/2023	215.61	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236314	5/12/2023	287.23	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236314	5/12/2023	237.38	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236314	5/12/2023	25.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236315	5/12/2023	348.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236315	5/12/2023	7,919.10	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236315	5/12/2023	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236315	5/12/2023	120.13	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236316	5/12/2023	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236317	5/12/2023	10,000.00	Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236318	5/12/2023	450.00	Videatives, Inc	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236319	5/12/2023	32.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236319	5/12/2023	13.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236320	5/12/2023	2,939.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0236320	5/12/2023	2,294.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0236320	5/12/2023	702.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0236320	5/12/2023	5,505.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0236321	5/16/2023	10.00	ACI Payments, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236322	5/16/2023	75.00	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236322	5/16/2023	108.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236322	5/16/2023	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0236322	5/16/2023	80.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0236322	5/16/2023	88.32	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0236322	5/16/2023	266.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236322	5/16/2023	500.00	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT RESTRICTED
01*0236323	5/16/2023	600.00	Big Blue Marble Academy, Llc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236324	5/16/2023	550.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236325	5/16/2023	600.00	Dorothy Strobles' Day Care	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT RESTRICTED
01*0236326	5/16/2023	617.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236326	5/16/2023	3,344.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236326	5/16/2023	542.89	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236326	5/16/2023	8,159.63	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236326	5/16/2023	2,032.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236327	5/16/2023	25.00	Ginger E. Earnhardt	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236328	5/16/2023	98.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236328	5/16/2023	14.99	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236329	5/16/2023	942.50	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236330	5/16/2023	165.00	Firehouse Subs of Pine Street	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236332	5/16/2023	6,400.00	Mr. John Gallant	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236333	5/16/2023	37.43	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236334	5/16/2023	240.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236334	5/16/2023	540.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236334	5/16/2023	810.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236334	5/16/2023	88.21	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236335	5/16/2023	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236337	5/16/2023	55.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236338	5/16/2023	109.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	56.93	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	0.28	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	0.87	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	0.87	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	0.79	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	0.87	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236339	5/16/2023	0.84	NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236340	5/16/2023	498.70	Newark Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236340	5/16/2023	498.70	Newark Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236340	5/16/2023	498.70	Newark Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236340	5/16/2023	732.50	Newark Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236341	5/16/2023	18,538.02	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236341	5/16/2023	275.98	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
01*0236341	5/16/2023	4,550.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
01*0236343	5/16/2023	10,742.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236344	5/16/2023	349.25	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236345	5/16/2023	1,075.00	Smith Dray Line & Storage Co., Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236346	5/16/2023	4,400.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236346	5/16/2023	45.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236347	5/16/2023	289.50	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236347	5/16/2023	107.51	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236347	5/16/2023	153.51	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236348	5/16/2023	933.29	Vic Bailey Ford, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236349	5/16/2023	15.72	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236349	5/16/2023	11.50	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236349	5/16/2023	112.68	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236349	5/16/2023	95.40	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236349	5/16/2023	60.16	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236349	5/16/2023	229.64	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236349	5/16/2023	776.98	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236350	5/16/2023	37.45	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236350	5/16/2023	37.45	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236351	5/16/2023	1,200.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
01*0236351	5/16/2023	200.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
01*0236352	5/16/2023	2,159.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236353	5/16/2023	2,108.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236354	5/16/2023	318.44	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236355	5/16/2023	425.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236356	5/16/2023	442.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236357	5/18/2023	1,834.35	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236358	5/18/2023	1,100.00	ATP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236359	5/18/2023	5,985.00	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236359	5/18/2023	1,752.75	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236359	5/18/2023	495.90	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236359	5/18/2023	1,487.70	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236359	5/18/2023	495.90	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236359	5/18/2023	6,010.65	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236360	5/18/2023	414.00	BASAN Cord, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236361	5/18/2023	111.75	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236361	5/18/2023	104.50	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236361	5/18/2023	81.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236361	5/18/2023	19.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236361	5/18/2023	7.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236362	5/18/2023	420.74	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236363	5/18/2023	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236364	5/18/2023	633.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0236364	5/18/2023	550.84	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0236364	5/18/2023	1,332.76	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0236364	5/18/2023	2,074.38	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0236365	5/18/2023	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236365	5/18/2023	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236365	5/18/2023	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236365	5/18/2023	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236365	5/18/2023	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236365	5/18/2023	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236366	5/18/2023	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236366	5/18/2023	1,231.47	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236366	5/18/2023	1,514.10	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236366	5/18/2023	1,191.09	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236366	5/18/2023	1,574.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236366	5/18/2023	1,514.10	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236367	5/18/2023	2,095.61	Fireside Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236368	5/18/2023	185.76	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236369	5/18/2023	5,530.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236370	5/18/2023	663.43	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236370	5/18/2023	801.75	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236371	5/18/2023	357.15	LXG INC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236372	5/18/2023	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236373	5/18/2023	163.67	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236373	5/18/2023	35.96	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236373	5/18/2023	42.89	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236373	5/18/2023	13.95	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236373	5/18/2023	28.14	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236374	5/18/2023	337.32	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236374	5/18/2023	29.89	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	25.24	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	135.92	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	58.44	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	9.78	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	206.25	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	129.85	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	628.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	149.69	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	91.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	175.49	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	16.58	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	76.09	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	110.74	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	70.31	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236375	5/18/2023	88.77	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236376	5/18/2023	408.42	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236377	5/18/2023	58,647.44	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236378	5/18/2023	1,143.27	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236379	5/18/2023	2,781.30	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	352.79	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	435.10	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	46.91	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	6.55	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236379	5/18/2023	100.26	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	344.61	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	259.54	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	339.71	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	182.54	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	302.39	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	56.94	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	17.93	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	275.07	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	49.14	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	69.49	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	52.59	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	57.37	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	261.83	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	77.28	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	223.63	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	276.94	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	49.83	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236379	5/18/2023	106.39	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236380	5/18/2023	45.00	Young Office Environments	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236381	5/23/2023	2,507.00	Advanced Door Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236382	5/23/2023	495.90	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236382	5/23/2023	6,061.95	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236382	5/23/2023	1,778.40	Ambassador Personnel, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236383	5/23/2023	1,695.00	Arborflora, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236384	5/23/2023	4,005.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236385	5/23/2023	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236386	5/23/2023	238.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236387	5/23/2023	589.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236388	5/23/2023	59.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236389	5/23/2023	57.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236390	5/23/2023	117.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236391	5/23/2023	228.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236392	5/23/2023	228.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236394	5/23/2023	1,899.95	Best Buy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236395	5/23/2023	2,043.75	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236395	5/23/2023	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236396	5/23/2023	150.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236397	5/23/2023	320.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236398	5/23/2023	6,700.00	Contract Building Systems, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236399	5/23/2023	987.50	Contract Building Systems, Llc	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0236400	5/23/2023	3,937.50	Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236401	5/23/2023	11.87	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236402	5/23/2023	847.90	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236402	5/23/2023	1,312.22	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236402	5/23/2023	1,514.10	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236402	5/23/2023	1,514.10	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236402	5/23/2023	1,392.97	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236402	5/23/2023	1,615.04	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236403	5/23/2023	245.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236403	5/23/2023	7.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	47.28	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	43.89	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	29.26	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	87.78	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	58.52	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	131.70	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	47.40	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	2.82	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	28.56	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	31.26	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236404	5/23/2023	139.99	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236405	5/23/2023	1,426.56	Gateway Supply Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236406	5/23/2023	149.48	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0236406	5/23/2023	180.27	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0236407	5/23/2023	17.31	John D. Jaraczewski	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0236408	5/23/2023	317.38	Martin Microscope Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236408	5/23/2023	360.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236408	5/23/2023	80.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236409	5/23/2023	1,848.94	McMillan Pazdan Smith	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236409	5/23/2023	8,223.33	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0236409	5/23/2023	8,223.33	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0236410	5/23/2023	1,038.00	Snappy Golf Carts and Accessories	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236410	5/23/2023	65.00	Snappy Golf Carts and Accessories	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236410	5/23/2023	50.00	Snappy Golf Carts and Accessories	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236411	5/23/2023	9,000.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236412	5/23/2023	70.41	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236413	5/23/2023	144.16	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236414	5/23/2023	7,000.00	Philco's Pressure Washing & Lawn Ca	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	15.45	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	20.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	6.57	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	63.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	49.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	28.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	33.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	124.35	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	72.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	41.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	159.96	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	166.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	31.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	99.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	79.00	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236415	5/23/2023	10.36	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236416	5/23/2023	3,500.00	Precision Paint Const	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236416	5/23/2023	1,920.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236417	5/23/2023	1,258.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236417	5/23/2023	500.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	906.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	261.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	125.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	330.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	150.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236418	5/23/2023	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236419	5/23/2023	181.90	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236420	5/23/2023	56.35	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236421	5/23/2023	8,529.66	SEGRA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236421	5/23/2023	10,456.73	SEGRA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236422	5/23/2023	9,500.00	Symplicity Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236423	5/23/2023	1,596.76	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0236423	5/23/2023	714.55	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0236424	5/23/2023	270.00	Sturm & Cont., P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0236426	5/23/2023	419.39	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236426	5/23/2023	673.87	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236427	5/23/2023	4,700.00	TRI Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236428	5/23/2023	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*0236428	5/23/2023	422.61	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT RESTRICTED
01*0236428	5/23/2023	255.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*0236429	5/25/2023	96.30	A Arrangement Florist	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236430	5/25/2023	1,398.00	ACEN	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0236431	5/25/2023	92.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236431	5/25/2023	45.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236432	5/25/2023	7,500.00	American Defense International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236433	5/25/2023	1,567.50	American Society for Quality Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236433	5/25/2023	522.50	American Society for Quality Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236433	5/25/2023	100.00	American Society for Quality Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236434	5/25/2023	2,659.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CAPITAL PROJECTS
01*0236434	5/25/2023	190.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CAPITAL PROJECTS
01*0236434	5/25/2023	190.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CAPITAL PROJECTS
01*0236435	5/25/2023	960.00	Bailey and Son Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0236436	5/25/2023	77.50	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236436	5/25/2023	15.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236437	5/25/2023	256.51	Carpet One Spartanburg	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0236437	5/25/2023	437.30	Carpet One Spartanburg	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0236438	5/25/2023	750.00	CCHA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236439	5/25/2023	50.00	CCHA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236440	5/25/2023	399.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236440	5/25/2023	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236440	5/25/2023	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236440	5/25/2023	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0236441	5/25/2023	147.26	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236442	5/25/2023	500.36	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236443	5/25/2023	265.00	Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236445	5/25/2023	4,564.51	Equus Workforce Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0236446	5/25/2023	7.95	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	85.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	205.80	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	25.59	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	170.66	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	170.66	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	36.79	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	98.74	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	33.78	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	46.14	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	38.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	106.50	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	105.65	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236446	5/25/2023	8.53	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236447	5/25/2023	860.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236448	5/25/2023	920.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236448	5/25/2023	395.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236448	5/25/2023	15.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236448	5/25/2023	47.48	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236449	5/25/2023	200.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236449	5/25/2023	200.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236449	5/25/2023	62.50	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236449	5/25/2023	800.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236449	5/25/2023	225.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236450	5/25/2023	43.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236450	5/25/2023	30.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236451	5/25/2023	94.01	Ms. Jennifer E. Holcomb	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	114.01	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	43.26	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	77.36	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	29.52	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	75.88	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	37.21	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	134.61	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	73.67	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	115.90	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	99.53	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	96.84	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	153.59	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236452	5/25/2023	274.36	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236453	5/25/2023	10,000.00	Internetnetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236454	5/25/2023	2,000.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0236455	5/25/2023	164.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	CURRENT UNRESTRICTED
01*0236456	5/25/2023	3,950.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236457	5/25/2023	46.91	Claretta Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236457	5/25/2023	38.52	Claretta Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236457	5/25/2023	43.76	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0236458	5/25/2023	4,000.00	Cambium Learning Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236459	5/25/2023	548.16	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236460	5/25/2023	400.00	Lavender, Smith & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236461	5/25/2023	7,838.39	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236462	5/25/2023	26,185.09	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236462	5/25/2023	5,308.90	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236463	5/25/2023	4,856.18	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236464	5/25/2023	783.03	Loews Atlanta Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0236464	5/25/2023	783.03	Loews Atlanta Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0236466	5/25/2023	2,759.80	Mack Fulbright Distributing Co Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0236467	5/25/2023	148.42	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236467	5/25/2023	135.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0236468	5/25/2023	240.93	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236468	5/25/2023	225.03	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236469	5/25/2023	458.69	Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236469	5/25/2023	660.01	Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0236470	5/25/2023	4,652.00	NACUBO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236471	5/25/2023	592.68	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236472	5/25/2023	1,920.00	Otter.ai, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0236474	5/25/2023	33,481.64	Phillips Industrial Services Corpor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236475	5/25/2023	79.00	Proforma Green Marketing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236475	5/25/2023	79.00	Proforma Green Marketing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236475	5/25/2023	79.00	Proforma Green Marketing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236475	5/25/2023	22.00	Proforma Green Marketing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236476	5/25/2023	150.38	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0236477	5/25/2023	331.36	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236477	5/25/2023	594.95	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236478	5/25/2023	174.01	Keunica N. Rice	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236479	5/25/2023	1,617.50	S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0236480	5/25/2023	200.00	SCAEYC	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	CURRENT RESTRICTED
01*0236480	5/25/2023	200.00	SCAEYC	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	CURRENT RESTRICTED
01*0236480	5/25/2023	200.00	SCAEYC	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	CURRENT RESTRICTED
01*0236481	5/25/2023	140.75	Lillian T. Shaw	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236482	5/25/2023	1,155.46	Shealy Truck CenteryOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236483	5/25/2023	452.57	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0236484	5/25/2023	371,620.28	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0236485	5/25/2023	1,400.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236486	5/25/2023	37.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236487	5/25/2023	431.25	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236487	5/25/2023	53.20	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	30.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	20.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	9.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	32.61	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	460.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	53.20	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	30.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	20.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236487	5/25/2023	33.79	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236488	5/25/2023	2,330.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236488	5/25/2023	122.94	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236489	5/25/2023	184.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236489	5/25/2023	648.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236489	5/25/2023	120.20	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236490	5/25/2023	1,740.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236490	5/25/2023	1,316.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236490	5/25/2023	415.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236490	5/25/2023	1,605.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236490	5/25/2023	349.52	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	74.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	120.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	120.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	89.18	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	72.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	72.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	30.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	21.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	52.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236491	5/25/2023	58.00	Uline Shipping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236492	5/25/2023	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236492	5/25/2023	51.96	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236492	5/25/2023	207.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236492	5/25/2023	39.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236492	5/25/2023	3.28	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236492	5/25/2023	51.96	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	71.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	23.88	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	262.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	134.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	103.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236493	5/25/2023	113.16	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236494	5/25/2023	25,000.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0236495	5/25/2023	14,896.55	US & S, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236495	5/25/2023	3,635.00	US & S, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236496	5/25/2023	2,020.00	WESCO DISTRIBUTION, INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236497	5/31/2023	243.48	ACCA	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236498	5/31/2023	1,557.00	Beacon Technologies, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236499	5/31/2023	379.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236500	5/31/2023	57.00	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236500	5/31/2023	109.00	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236500	5/31/2023	14.30	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236500	5/31/2023	46.51	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236500	5/31/2023	54.60	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236501	5/31/2023	385.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236502	5/31/2023	338.04	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236503	5/31/2023	279.40	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236504	5/31/2023	1,100.00	Council for Advancement & Support o	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236505	5/31/2023	160.00	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236506	5/31/2023	257.14	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0236507	5/31/2023	5,859.94	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	6,366.93	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	2,890.55	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	2,623.05	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	1,007.91	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	1,220.84	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	2,082.95	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236507	5/31/2023	1,951.30	Chief Services & SecurityySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0236508	5/31/2023	2,181.50	City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236509	5/31/2023	3,402.05	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236510	5/31/2023	7,866.60	Digital Architecture, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	153.99	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	36.73	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	11.59	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	153.99	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	41.99	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	41.99	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	16.20	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	16.20	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	16.20	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236511	5/31/2023	16.20	Discount School Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236512	5/31/2023	4,604.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236512	5/31/2023	6,715.45	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236512	5/31/2023	540.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236513	5/31/2023	11,680.40	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236514	5/31/2023	81.44	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236514	5/31/2023	59.17	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236514	5/31/2023	72.62	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236514	5/31/2023	21.78	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0236515	5/31/2023	272.70	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0236516	5/31/2023	688.75	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236516	5/31/2023	398.75	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236516	5/31/2023	290.00	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	158.70	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	8.20	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236517	5/31/2023	202.20	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236517	5/31/2023	64.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236517	5/31/2023	85.33	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	85.33	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	219.81	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	(8.53)	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	70.18	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	82.36	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	221.38	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	118.38	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	8.20	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	8.53	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236517	5/31/2023	145.84	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0236518	5/31/2023	66.78	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236518	5/31/2023	8.20	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236518	5/31/2023	0.01	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236519	5/31/2023	8.53	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236519	5/31/2023	7.95	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236519	5/31/2023	109.21	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236519	5/31/2023	19.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236520	5/31/2023	153.53	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0236520	5/31/2023	269.70	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236521	5/31/2023	7,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236522	5/31/2023	380.75	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236523	5/31/2023	989.32	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236523	5/31/2023	2,067.40	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236524	5/31/2023	167.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0236525	5/31/2023	640.40	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236526	5/31/2023	5,500.00	Innovation Counseling Services, LI	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236527	5/31/2023	4,625.00	Interact Communications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236528	5/31/2023	5,495.00	iWave Information Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236529	5/31/2023	212.39	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236530	5/31/2023	4,509.37	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236530	5/31/2023	465.00	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236531	5/31/2023	32.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0236532	5/31/2023	3,100.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236532	5/31/2023	4,500.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236532	5/31/2023	700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236532	5/31/2023	700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236533	5/31/2023	45.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236534	5/31/2023	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0236535	5/31/2023	177.22	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236535	5/31/2023	111.82	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236535	5/31/2023	161.57	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236535	5/31/2023	138.03	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0236536	5/31/2023	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236537	5/31/2023	250.00	National Institute for Metalworking	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236539	5/31/2023	595.00	OADN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0236540	5/31/2023	2,661.00	Palmetto Real Estate Academy	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	866.40	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	125.66	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	2,015.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	723.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	319.44	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	96.30	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	51.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	25.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	935.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236541	5/31/2023	328.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0236542	5/31/2023	150.00	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0236544	5/31/2023	791.26	ProQuest	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0236545	5/31/2023	300.00	Regenesis Community Development	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236546	5/31/2023	454.75	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0236547	5/31/2023	95.00	Thomas Sanders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236548	5/31/2023	1,200.00	PASCAL	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0236549	5/31/2023	50.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0236550	5/31/2023	30,000.00	SC Dept of Mental Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0236551	5/31/2023	50.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236552	5/31/2023	289.94	Sodexo Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236553	5/31/2023	289.94	Sodexo Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0236554	5/31/2023	88.81	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236554	5/31/2023	87.74	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236555	5/31/2023	6,709.01	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236556	5/31/2023	310.34	Steve Fincher Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236557	5/31/2023	400.00	Trotter Dimensions Outdoor Advertis	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236558	5/31/2023	506.68	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0236559	5/31/2023	1,350.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0236560	5/31/2023	2,500.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	CURRENT RESTRICTED
01*0236561	5/31/2023	3,510.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236562	5/31/2023	2,142.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236563	5/31/2023	375.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236564	5/31/2023	318.75	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236565	5/31/2023	442.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236566	5/31/2023	2,550.00	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236566	5/31/2023	850.85	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0236566	5/31/2023	850.80	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*E0022103	5/2/2023	186.57	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022104	5/2/2023	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*E0022104	5/2/2023	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*E0022105	5/2/2023	314.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022106	5/2/2023	44.28	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022107	5/2/2023	17.11	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022108	5/2/2023	15,288.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022108	5/2/2023	7,175.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022108	5/2/2023	1,305.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022109	5/2/2023	15,912.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022109	5/2/2023	14,927.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022110	5/2/2023	18,332.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022111	5/2/2023	504.90	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022112	5/2/2023	3,690.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022115	5/4/2023	100.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0022116	5/4/2023	5.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	CURRENT UNRESTRICTED
01*E0022121	5/4/2023	753.48	CDW Government, Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*E0022122	5/4/2023	976.48	Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*E0022123	5/4/2023	1,500.40	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	CURRENT UNRESTRICTED
01*E0022123	5/4/2023	528.29	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	CURRENT UNRESTRICTED
01*E0022123	5/4/2023	40.00	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	CURRENT UNRESTRICTED
01*E0022123	5/4/2023	459.30	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*E0022123	5/4/2023	587.80	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT RESTRICTED
01*E0022123	5/4/2023	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT RESTRICTED
01*E0022123	5/4/2023	2,012.80	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*E0022124	5/5/2023	25.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022124	5/5/2023	1,234.40	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022125	5/5/2023	16.99	Staples Business Advantage	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022125	5/5/2023	13.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022125	5/5/2023	87.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022125	5/5/2023	31.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0022125	5/5/2023	7.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022125	5/5/2023	41.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022127	5/9/2023	113.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0022127	5/9/2023	400.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0022128	5/9/2023	113.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0022129	5/9/2023	302.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022130	5/9/2023	190.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022131	5/9/2023	62.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022132	5/9/2023	95.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022133	5/9/2023	78.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0022133	5/9/2023	133.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0022134	5/9/2023	133.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022135	5/9/2023	155.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0022135	5/9/2023	522.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0022135	5/9/2023	63.92	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022135	5/9/2023	77.50	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*E0022135	5/9/2023	33.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022135	5/9/2023	30.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0022136	5/9/2023	42.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022137	5/9/2023	313.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022138	5/9/2023	42.15	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022139	5/9/2023	168.99	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	12.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	39.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	244.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	237.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022140	5/9/2023	20.25	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	161.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	27.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	32.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022140	5/9/2023	26.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022141	5/9/2023	5,147.62	eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022142	5/9/2023	415.23	Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*E0022143	5/9/2023	280.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022143	5/9/2023	12.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022144	5/9/2023	89.84	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022145	5/12/2023	82.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022146	5/12/2023	185.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT RESTRICTED
01*E0022146	5/12/2023	20.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0022146	5/12/2023	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*E0022146	5/12/2023	30.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*E0022147	5/12/2023	55.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022148	5/12/2023	330.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022149	5/12/2023	165.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022150	5/12/2023	27.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022152	5/12/2023	1,700.00	CoAEMSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0022153	5/12/2023	163.71	Grainger	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*E0022153	5/12/2023	616.40	Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*E0022154	5/12/2023	181.58	Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*E0022154	5/12/2023	378.03	Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*E0022154	5/12/2023	297.73	Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*E0022154	5/12/2023	(114.59)	Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*E0022155	5/12/2023	133.16	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022156	5/12/2023	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022156	5/12/2023	129.60	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022157	5/16/2023	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0022158	5/16/2023	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0022158	5/16/2023	408.34	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*E0022159	5/16/2023	16.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022159	5/16/2023	23.56	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022160	5/16/2023	14.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022160	5/16/2023	1.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022160	5/16/2023	36.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022160	5/16/2023	29.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022160	5/16/2023	231.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022160	5/16/2023	693.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	87.80	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	128.94	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	128.94	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	31.86	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	57.01	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	44.79	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	75.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	12.63	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022161	5/16/2023	23.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	2,887.93	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*E0022161	5/16/2023	108.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	62.70	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	88.22	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	30.92	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	33.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	27.81	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	5.14	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	57.01	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022161	5/16/2023	297.81	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022162	5/18/2023	56.94	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022162	5/18/2023	30.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022163	5/18/2023	10.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022163	5/18/2023	33.92	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022163	5/18/2023	55.98	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022163	5/18/2023	21.29	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022165	5/23/2023	429.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022169	5/23/2023	243.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022170	5/23/2023	43.67	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*E0022171	5/23/2023	114.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022172	5/23/2023	936.99	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*E0022173	5/23/2023	208.88	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022174	5/25/2023	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0022175	5/25/2023	761.50	Dove Medical Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022176	5/25/2023	545.07	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*E0022176	5/25/2023	210.87	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*E0022177	5/25/2023	369.00	Howard Technology Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*E0022177	5/25/2023	85.00	Howard Technology Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0022177	5/25/2023	130.00	Howard Technology Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*E0022177	5/25/2023	27,025.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*E0022177	5/25/2023	1,260.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	8,625.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	5,720.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	800.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	140.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	80,794.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0022177	5/25/2023	534.98	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0022177	5/25/2023	3,900.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*E0022177	5/25/2023	9,400.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*E0022177	5/25/2023	800.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	1,750.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022177	5/25/2023	35,794.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0022178	5/25/2023	178.05	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022178	5/25/2023	167.07	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022178	5/25/2023	165.11	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*E0022179	5/25/2023	241.80	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022179	5/25/2023	38.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
 TRANSPARENCY REPORT
 5/1/2023 - 5/31/2023

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0022179	5/25/2023	38.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0022182	5/31/2023	184.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0022183	5/31/2023	106.50	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0022183	5/31/2023	338.35	Amazon Capital Services	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*E0022184	5/31/2023	110.84	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022184	5/31/2023	41.43	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0022185	5/31/2023	52,000.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*E0022185	5/31/2023	4,160.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*E0022186	5/31/2023	385.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
02*0004340	5/31/2023	148.88	DEW	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004341	5/31/2023	83.18	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004342	5/31/2023	1,255.66	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004343	5/31/2023	434.91	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED