

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206518	8/5/2020 0:00	109.70	Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206519	8/5/2020 0:00	91.92	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206519	8/5/2020 0:00	763.00	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206519	8/5/2020 0:00	46.95	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206519	8/5/2020 0:00	(694.65)	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206520	8/5/2020 0:00	822.58	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	308.50	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	299.95	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	1,499.75	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	(2,993.86)	Amazon.com	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206521	8/5/2020 0:00	4,080.00	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206522	8/5/2020 0:00	81.00	Compass Group USA, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206523	8/5/2020 0:00	2,648.65	City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206524	8/5/2020 0:00	110.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206525	8/5/2020 0:00	110.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0206526	8/5/2020 0:00	2,275.25	eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206527	8/5/2020 0:00	2,426.68	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206528	8/5/2020 0:00	106.76	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206529	8/5/2020 0:00	397.53	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206530	8/5/2020 0:00	397.00	Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206530	8/5/2020 0:00	138.27	Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206531	8/5/2020 0:00	937.32	Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206532	8/5/2020 0:00	195.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206533	8/5/2020 0:00	200.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206534	8/5/2020 0:00	592.25	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206535	8/5/2020 0:00	838.81	J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206536	8/5/2020 0:00	750.00	J.J. Keller & Associates Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206536	8/5/2020 0:00	52.40	J.J. Keller & Associates Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206537	8/5/2020 0:00	95.85	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206537	8/5/2020 0:00	115.98	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206538	8/5/2020 0:00	532.95	Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206539	8/5/2020 0:00	390.00	Tony Smart	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206540	8/5/2020 0:00	187.97	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206541	8/5/2020 0:00	64.20	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206542	8/5/2020 0:00	1,018.98	Young Office Environments	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206543	8/7/2020 0:00	1,048.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	48.60	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	24.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	48.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	114.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206545	8/7/2020 0:00	1,065.00	The American Heart Association Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206546	8/7/2020 0:00	116.32	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206547	8/7/2020 0:00	1,200.00	Automotive Video Innovations, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	2,844.84	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	3,301.47	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	3,510.96	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	617.31	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206549	8/7/2020 0:00	103,603.00	BWC Contracting Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0206550	8/7/2020 0:00	267.75	The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206550	8/7/2020 0:00	4.08	The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206550	8/7/2020 0:00	100.00	The Carolina Country Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206551	8/7/2020 0:00	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206552	8/7/2020 0:00	3,780.00	Creative Printing & Mailing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206553	8/7/2020 0:00	104.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	19.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	33.42	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	13.97	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	355.08	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	214.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	41,049.52	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	3,708.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	523.30	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	601.63	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	2,848.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	13,224.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206555	8/7/2020 0:00	200.00	Kenneth Jenkins	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206556	8/7/2020 0:00	975.00	Keith Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0206557	8/7/2020 0:00	67.23	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206557	8/7/2020 0:00	38.00	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206558	8/7/2020 0:00	67.23	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206558	8/7/2020 0:00	66.00	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206558	8/7/2020 0:00	53.58	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	22.36	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	52.95	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	65.00	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	7.10	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206560	8/7/2020 0:00	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206560	8/7/2020 0:00	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206560	8/7/2020 0:00	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206561	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206562	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206563	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206564	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206565	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206566	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206567	8/7/2020 0:00	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206568	8/7/2020 0:00	967.08	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206568	8/7/2020 0:00	48.00	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206569	8/7/2020 0:00	30.00	Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206569	8/7/2020 0:00	300.00	Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206570	8/7/2020 0:00	1,467.56	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	368.37	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	37.49	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	118.26	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	201.79	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206571	8/7/2020 0:00	392.00	Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206572	8/7/2020 0:00	544.83	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206572	8/7/2020 0:00	9,468.40	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206572	8/7/2020 0:00	89.30	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206573	8/7/2020 0:00	6,290.00	Specialized Roofing & Insulation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206574	8/7/2020 0:00	1,060.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206575	8/7/2020 0:00	146.29	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206575	8/7/2020 0:00	377.45	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206576	8/7/2020 0:00	3,452.00	Christopher Whitt	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206577	8/7/2020 0:00	330.00	And Why Not Ballons, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206577	8/7/2020 0:00	70.00	And Why Not Ballons, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206578	8/12/2020 0:00	364.79	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206578	8/12/2020 0:00	334.61	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206579	8/12/2020 0:00	513.42	Against The Clock	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	285.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	285.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	54.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	89.25	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206581	8/12/2020 0:00	(1,449.00)	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206581	8/12/2020 0:00	16,242.03	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206581	8/12/2020 0:00	13,845.00	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206582	8/12/2020 0:00	7,158.75	Aviso Retention	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206582	8/12/2020 0:00	2,098.00	Aviso Retention	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206583	8/12/2020 0:00	1,610.67	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206584	8/12/2020 0:00	71.71	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206585	8/12/2020 0:00	2,781.48	Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	27,954.55	Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	2,450.51	Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	1,292.44	Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	2,917.14	Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	823.35	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0206586	8/12/2020 0:00	67.23	Amber E. Chavez	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	319.93	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	243.35	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	159.97	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	858.60	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206588	8/12/2020 0:00	329.56	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206589	8/12/2020 0:00	1,035.20	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206589	8/12/2020 0:00	582.16	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206589	8/12/2020 0:00	1,399.40	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206590	8/12/2020 0:00	17.98	Ellucian	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206591	8/12/2020 0:00	3,800.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206592	8/12/2020 0:00	6,039.93	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206592	8/12/2020 0:00	9,132.54	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	1,247.20	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	(1,419.94)	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	(249.28)	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	1,905.80	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206594	8/12/2020 0:00	2,426.68	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206595	8/12/2020 0:00	66.54	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206595	8/12/2020 0:00	37.64	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206595	8/12/2020 0:00	9.51	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	1,037.28	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	724.93	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	680.05	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	331.52	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	1,245.04	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	206.28	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	559.90	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89	Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206597	8/12/2020 0:00	139.29	Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206598	8/12/2020 0:00	150.00	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	144.44	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	150.00	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	150.00	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206599	8/12/2020 0:00	290.00	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206600	8/12/2020 0:00	65.92	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206600	8/12/2020 0:00	62.32	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206600	8/12/2020 0:00	33.77	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206601	8/12/2020 0:00	587.61	J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206602	8/12/2020 0:00	627.75	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	598.56	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	1,044.20	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	600.00	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	(176.40)	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	225.00	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	225.00	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	112.50	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	337.50	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	675.00	Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206605	8/12/2020 0:00	395.57	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206605	8/12/2020 0:00	183.13	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206606	8/12/2020 0:00	1,661.82	Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206607	8/12/2020 0:00	608.04	OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	219.90	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	55.26	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	1,865.87	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	69.10	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	29.95	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	44.98	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	2,996.05	Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	350.87	Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	18.57	Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	30.95	Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	55.73	Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206610	8/12/2020 0:00	999.30	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206611	8/12/2020 0:00	1,955.00	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206612	8/12/2020 0:00	2,877.23	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206613	8/12/2020 0:00	4,003.70	SCC Campus Enterprise Authority	OTHER CURRENT UNRESTRICTED REVENUE	RENTAL INCOME	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	529.44	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	2,271.81	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	403.29	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	1,454.53	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	3,961.74	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206615	8/12/2020 0:00	178.50	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206616	8/12/2020 0:00	1,343.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206617	8/12/2020 0:00	4,473.00	Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0206617	8/12/2020 0:00	2,412.50	Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0206618	8/12/2020 0:00	1,560.56	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206618	8/12/2020 0:00	1,020.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206618	8/12/2020 0:00	255.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206619	8/12/2020 0:00	834.36	Stipes Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206619	8/12/2020 0:00	(139.06)	Stipes Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206620	8/12/2020 0:00	118.43	Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206621	8/12/2020 0:00	1,455.92	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206622	8/12/2020 0:00	150.81	TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206622	8/12/2020 0:00	89.40	TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206622	8/12/2020 0:00	(240.20)	TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206623	8/12/2020 0:00	383.85	TriLiteral, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206624	8/12/2020 0:00	5,000.00	United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0206625	8/12/2020 0:00	780.00	Verticle Culinary Solutions, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206626	8/12/2020 0:00	(2,807.00)	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206626	8/12/2020 0:00	8,862.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206626	8/12/2020 0:00	740.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206627	8/12/2020 0:00	375.00	And Why Not Ballons, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206627	8/12/2020 0:00	130.00	And Why Not Ballons, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206628	8/12/2020 0:00	346.62	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206629	8/13/2020 0:00	28.37	Ag-Pro, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206630	8/13/2020 0:00	3,366.25	Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPTIAL PROJECTS
01*0206631	8/13/2020 0:00	48.15	Freeman Gas Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206632	8/13/2020 0:00	200.00	Gaffney High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206633	8/13/2020 0:00	500.00	Gaffney High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206634	8/13/2020 0:00	321.00	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206635	8/13/2020 0:00	144.44	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206636	8/13/2020 0:00	34.22	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206636	8/13/2020 0:00	34.22	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206636	8/13/2020 0:00	34.22	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206637	8/13/2020 0:00	120.00	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206638	8/13/2020 0:00	100.00	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206638	8/13/2020 0:00	22.36	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206638	8/13/2020 0:00	2.50	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206639	8/13/2020 0:00	536.25	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206640	8/13/2020 0:00	45.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	20.51	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	31.70	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	120.59	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	23.35	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	181.04	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	72.04	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	76.17	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206642	8/13/2020 0:00	213.04	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206643	8/13/2020 0:00	3.54	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206643	8/13/2020 0:00	20.32	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206643	8/13/2020 0:00	86.50	SCC Student	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206644	8/13/2020 0:00	145.00	Metro Monitor, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206645	8/13/2020 0:00	247.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206645	8/13/2020 0:00	495.12	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206646	8/13/2020 0:00	2,441.00	NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206647	8/13/2020 0:00	6.05	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206647	8/13/2020 0:00	5.36	Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	101.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	46.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	108.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206649	8/13/2020 0:00	11,989.59	Rescare Workforce Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206650	8/13/2020 0:00	954.20	Signs By Tomorrow	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*0206650	8/13/2020 0:00	598.08	Signs By Tomorrow	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206651	8/13/2020 0:00	647.53	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206651	8/13/2020 0:00	601.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206651	8/13/2020 0:00	158.12	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206652	8/13/2020 0:00	387.60	Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206652	8/13/2020 0:00	298.40	Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206652	8/13/2020 0:00	885.50	Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	277.20	Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	231.00	Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	215.60	Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206653	8/13/2020 0:00	101.29	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206654	8/13/2020 0:00	384.00	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206655	8/13/2020 0:00	43.82	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	43.82	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	43.82	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	87.64	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	67.08	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	267.50	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	65.73	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	87.64	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206656	8/13/2020 0:00	1,895.00	Christopher Whitt	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206657	8/13/2020 0:00	952.00	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206658	8/13/2020 0:00	127.50	Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206659	8/19/2020 0:00	7,245.00	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206659	8/19/2020 0:00	7,350.00	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206660	8/19/2020 0:00	1,685.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206660	8/19/2020 0:00	1,067.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206661	8/19/2020 0:00	438.33	Ahern Rentals, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206662	8/19/2020 0:00	1,199.80	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	185.10	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	21.98	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	110.94	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	3,039.80	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	6.49	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	399.80	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206663	8/19/2020 0:00	252.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	175.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	56.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	234.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	58.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	579.38	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206664	8/19/2020 0:00	50.59	Baker Distributing Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*0206665	8/19/2020 0:00	407.99	Bobcat of Spartanburg	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206666	8/19/2020 0:00	260.50	CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206666	8/19/2020 0:00	377.71	CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206667	8/19/2020 0:00	26,646.25	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206667	8/19/2020 0:00	(1,867.50)	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206668	8/19/2020 0:00	39.99	Charter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206668	8/19/2020 0:00	39.99	Charter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206669	8/19/2020 0:00	1,303.74	Computer Engraving by Walker Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206669	8/19/2020 0:00	1,650.00	Computer Engraving by Walker Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206670	8/19/2020 0:00	426.00	Cook & Boardman, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206670	8/19/2020 0:00	636.00	Cook & Boardman, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206670	8/19/2020 0:00	3,590.00	Cook & Boardman, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206671	8/19/2020 0:00	3,250.00	Council for Opporrtunity inŷEducation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT RESTRICTED
01*0206672	8/19/2020 0:00	8,500.35	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206672	8/19/2020 0:00	532.53	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206673	8/19/2020 0:00	625.00	Euro Decals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206673	8/19/2020 0:00	(31.25)	Euro Decals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	10.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	48.22	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	10.20	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	39.66	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	206.24	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206675	8/19/2020 0:00	3,116.82	Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206676	8/19/2020 0:00	2,426.68	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206677	8/19/2020 0:00	596.60	Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206677	8/19/2020 0:00	449.95	Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	93.62	Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	37.32	Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	96.90	Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	54.99	Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	247.26	Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206679	8/19/2020 0:00	21.40	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206679	8/19/2020 0:00	42.80	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206679	8/19/2020 0:00	224.70	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206680	8/19/2020 0:00	38.00	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206681	8/19/2020 0:00	129.85	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206681	8/19/2020 0:00	940.68	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206682	8/19/2020 0:00	65.00	Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206682	8/19/2020 0:00	61.60	Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206683	8/19/2020 0:00	104.97	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206684	8/19/2020 0:00	31.23	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0206684	8/19/2020 0:00	8.75	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	CURRENT RESTRICTED
01*0206685	8/19/2020 0:00	95.00	Junior League of Spartanburg, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206686	8/19/2020 0:00	297.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206687	8/19/2020 0:00	1,300.00	Marion R. Griffin & Co., Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPTIAL PROJECTS
01*0206688	8/19/2020 0:00	2,504.65	McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206688	8/19/2020 0:00	15,630.90	McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206688	8/19/2020 0:00	(1,738.81)	McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206689	8/19/2020 0:00	675.00	Medialab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206689	8/19/2020 0:00	375.00	Medialab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206690	8/19/2020 0:00	16,060.00	Oates Construction Co	PERMANENT IMPROVEMENTS	SITE DEVELOPMENT	CAPTIAL PROJECTS
01*0206690	8/19/2020 0:00	20,900.00	Oates Construction Co	PERMANENT IMPROVEMENTS	SITE DEVELOPMENT	CAPTIAL PROJECTS
01*0206691	8/19/2020 0:00	3,500.00	Parchment Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206692	8/19/2020 0:00	140.00	Quench USA Inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206692	8/19/2020 0:00	800.00	Quench USA Inc.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206693	8/19/2020 0:00	465.25	Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206694	8/19/2020 0:00	450.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206695	8/19/2020 0:00	11,073.74	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206696	8/19/2020 0:00	4,100.00	Sentry Sprinkler Service, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206697	8/19/2020 0:00	35,958.27	Siemens Industry, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206697	8/19/2020 0:00	628.30	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206697	8/19/2020 0:00	788.80	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206697	8/19/2020 0:00	45.43	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206698	8/19/2020 0:00	50.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206699	8/19/2020 0:00	1,890.00	Southeastern Printing andŷReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206699	8/19/2020 0:00	6,015.00	Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206700	8/19/2020 0:00	500.00	Spartanburg County Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0206701	8/19/2020 0:00	37.03	Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206702	8/19/2020 0:00	510.53	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206702	8/19/2020 0:00	95.13	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206702	8/19/2020 0:00	144.37	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206703	8/19/2020 0:00	690.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206704	8/19/2020 0:00	475.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	48.38	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	165.05	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	22.21	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	81.33	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	33.29	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	8.18	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	37.44	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	37.41	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	7.67	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	7.19	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	6.97	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	8.57	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	31.01	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	5.73	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	24.42	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	26.42	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	128.11	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	13.56	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	13.30	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206706	8/19/2020 0:00	1,980.00	Young Office Environments	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206710	8/20/2020 0:00	60.42	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0206710	8/20/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	105.31	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	133.24	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	75.06	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	103.65	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	49.85	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	129.69	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	75.06	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206711	8/20/2020 0:00	167.60	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206711	8/20/2020 0:00	96.69	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	7,919.00	Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	(468.12)	Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	468.12	Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	373.11	Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206713	8/20/2020 0:00	434.25	Davenport Glass Service Center Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206714	8/20/2020 0:00	634.08	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206714	8/20/2020 0:00	392.86	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206715	8/20/2020 0:00	4,506.00	iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206716	8/20/2020 0:00	547.43	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206716	8/20/2020 0:00	976.42	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	102.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	65.03	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	26.07	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	5.29	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	11.78	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	10.28	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	7.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00	(0.01)	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206718	8/20/2020 0:00	1,887.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206718	8/20/2020 0:00	134.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206719	8/20/2020 0:00	1,683.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206720	8/20/2020 0:00	828.40	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206721	8/20/2020 0:00	65.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206722	8/20/2020 0:00	800.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206723	8/20/2020 0:00	942.67	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206724	8/20/2020 0:00	400.00	Tony Smart	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206725	8/20/2020 0:00	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206725	8/20/2020 0:00	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206725	8/20/2020 0:00	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206725	8/20/2020 0:00	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206725	8/20/2020 0:00	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206725	8/20/2020 0:00	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206726	8/20/2020 0:00	1,610.00	TPM	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206727	8/20/2020 0:00	1,100.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206728	8/20/2020 0:00	10,000.00	United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0206729	8/20/2020 0:00	300.00	And Why Not Ballons, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206730	8/26/2020 0:00	113.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206730	8/26/2020 0:00	217.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206730	8/26/2020 0:00	217.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206731	8/26/2020 0:00	89.99	CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206732	8/26/2020 0:00	150.00	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206733	8/26/2020 0:00	5,134.48	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206733	8/26/2020 0:00	3,686.34	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206733	8/26/2020 0:00	182.91	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206733	8/26/2020 0:00	4,727.52	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206734	8/26/2020 0:00	970.00	Cross Country Tours, Inc.	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0206735	8/26/2020 0:00	7,800.00	Davis Power Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206736	8/26/2020 0:00	62,969.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	2,631.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	5,635.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	6,237.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	2,196.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	8,453.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	15,758.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	2,114.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	2,114.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	13,713.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206736	8/26/2020 0:00	11,606.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	66,338.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	35,450.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	15,816.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	66,744.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	23,527.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206736	8/26/2020 0:00	11,444.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206737	8/26/2020 0:00	17,000.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206738	8/26/2020 0:00	2,522.47	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206740	8/26/2020 0:00	57.18	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206741	8/26/2020 0:00	585.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206742	8/26/2020 0:00	21,728.25	Owl Labs Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0206743	8/26/2020 0:00	2,400.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206743	8/26/2020 0:00	2,705.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206743	8/26/2020 0:00	1,675.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206743	8/26/2020 0:00	420.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206743	8/26/2020 0:00	200.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206743	8/26/2020 0:00	1,160.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206744	8/26/2020 0:00	248.34	Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206745	8/26/2020 0:00	18,842.22	Young Office Environments	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206745	8/26/2020 0:00	8,900.80	Young Office Environments	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206746	8/28/2020 0:00	281.49	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206746	8/28/2020 0:00	65.00	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206746	8/28/2020 0:00	39.19	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206746	8/28/2020 0:00	171.82	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206746	8/28/2020 0:00	70.04	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206746	8/28/2020 0:00	564.64	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206747	8/28/2020 0:00	1,835.60	Amazon.com	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206748	8/28/2020 0:00	46.50	Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206749	8/28/2020 0:00	162.29	Bomar Printing & Mailing Service	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206750	8/28/2020 0:00	1,400.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206751	8/28/2020 0:00	836.92	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206752	8/28/2020 0:00	844.50	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206753	8/28/2020 0:00	1,948.76	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206754	8/28/2020 0:00	836.92	Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206755	8/28/2020 0:00	600.00	DataArc, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206756	8/28/2020 0:00	5,772.32	Dawn Sign Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206757	8/28/2020 0:00	65.30	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206758	8/28/2020 0:00	12,080.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206759	8/28/2020 0:00	73.50	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206760	8/28/2020 0:00	122.20	Grainger	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206760	8/28/2020 0:00	554.68	Grainger	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206760	8/28/2020 0:00	404.97	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206761	8/28/2020 0:00	495.00	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	20.44	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	44.24	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	22.12	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	88.48	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	44.24	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	9.90	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	23.24	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	79.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	9.90	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	142.80	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	47.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	47.04	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206763	8/28/2020 0:00	2,700.00	JOMI, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206764	8/28/2020 0:00	969.00	KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206765	8/28/2020 0:00	585.00	MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206766	8/28/2020 0:00	19.19	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206766	8/28/2020 0:00	296.94	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206767	8/28/2020 0:00	250.00	Old Republic Surety Group	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0206768	8/28/2020 0:00	159.80	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206768	8/28/2020 0:00	3.49	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206769	8/28/2020 0:00	30.95	Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206770	8/28/2020 0:00	23,288.07	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206770	8/28/2020 0:00	2,064.53	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206770	8/28/2020 0:00	7,768.12	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206771	8/28/2020 0:00	40.00	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206772	8/28/2020 0:00	171.36	Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206773	8/28/2020 0:00	2,000.00	S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPTIAL PROJECTS
01*0206773	8/28/2020 0:00	2,000.00	S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPTIAL PROJECTS
01*0206774	8/28/2020 0:00	4,000.00	Sc Commission on Higher Ed	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206775	8/28/2020 0:00	480.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206776	8/28/2020 0:00	100.00	Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206777	8/28/2020 0:00	6,722.00	Smartevals, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206778	8/28/2020 0:00	250.00	The Spartanburg Herald Journal Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206778	8/28/2020 0:00	250.00	The Spartanburg Herald Journal Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206779	8/28/2020 0:00	3,894.28	TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206780	8/28/2020 0:00	72.82	W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0206780	8/28/2020 0:00	817.03	W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0206781	8/31/2020 0:00	290.99	Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206782	8/31/2020 0:00	440.40	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206782	8/31/2020 0:00	37.80	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206782	8/31/2020 0:00	17.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206782	8/31/2020 0:00	5.40	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206783	8/31/2020 0:00	2,428.00	Anixter Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206784	8/31/2020 0:00	2,430.00	ASPEN Refrigerants, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206785	8/31/2020 0:00	216.36	AT&T Mobility	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206785	8/31/2020 0:00	59.36	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206786	8/31/2020 0:00	171.00	Blue Ridge Cabinetworks, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPTIAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206786	8/31/2020 0:00	1,575.00	Blue Ridge Cabinetworks, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPTIAL PROJECTS
01*0206787	8/31/2020 0:00	188.32	CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206787	8/31/2020 0:00	393.17	CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	7,517.01	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	10,247.86	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	6,362.46	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	7,909.00	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	10,973.26	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	1,765.65	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	6,996.06	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206788	8/31/2020 0:00	5,532.72	DH Pace Co Inc.	EQUIPMENT	EQUIPMENT	CAPTIAL PROJECTS
01*0206788	8/31/2020 0:00	5,178.50	DH Pace Co Inc.	EQUIPMENT	EQUIPMENT	CAPTIAL PROJECTS
01*0206789	8/31/2020 0:00	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206789	8/31/2020 0:00	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206790	8/31/2020 0:00	896.00	Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206791	8/31/2020 0:00	2,260.00	Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206792	8/31/2020 0:00	18,332.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206793	8/31/2020 0:00	5,750.00	Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206793	8/31/2020 0:00	85.18	Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206793	8/31/2020 0:00	33.75	Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206794	8/31/2020 0:00	123.01	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206795	8/31/2020 0:00	184.41	Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206796	8/31/2020 0:00	311.00	IFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206797	8/31/2020 0:00	1,216.95	Inova Employee Assistance	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206798	8/31/2020 0:00	11.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206798	8/31/2020 0:00	11.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206799	8/31/2020 0:00	1,100.00	Lavender, Smith & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPTIAL PROJECTS
01*0206800	8/31/2020 0:00	357.00	Lorick Office Products	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206801	8/31/2020 0:00	155.38	McRey Distributors, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	67.13	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	67.13	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	28.77	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	11.49	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	17.45	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	(0.52)	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206803	8/31/2020 0:00	8.56	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206803	8/31/2020 0:00	9.63	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206804	8/31/2020 0:00	25.00	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206804	8/31/2020 0:00	4.99	Petty Cash	OTHER CURRENT UNRESTRICTED REVENUE	CASH SHORT/OVER	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	11.76	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	19.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	9.65	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	4.75	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	7.44	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	32.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2020 - 8/31/2020

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0206806	8/31/2020 0:00	28.33	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	24.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	93.58	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	143.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	39.09	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	29.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	29.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206807	8/31/2020 0:00	299.00	S/P2	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206808	8/31/2020 0:00	22.11	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	67.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	67.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	56.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	56.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	238.00	Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	472.00	Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	119.00	Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	238.00	Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206811	8/31/2020 0:00	18.19	Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0206812	8/31/2020 0:00	472.75	Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0206813	8/31/2020 0:00	300.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206813	8/31/2020 0:00	2,146.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206814	8/31/2020 0:00	4,300.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206815	8/31/2020 0:00	87.64	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206816	8/31/2020 0:00	2,335.05	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206816	8/31/2020 0:00	48.38	Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*E0012533	8/5/2020 0:00	195.00	Kristina Suttles	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*E0012534	8/7/2020 0:00	296.25	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0012535	8/7/2020 0:00	87.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012536	8/7/2020 0:00	990.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0012537	8/13/2020 0:00	47.07	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0012538	8/19/2020 0:00	82.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0012538	8/19/2020 0:00	8.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT RESTRICTED
01*E0012538	8/19/2020 0:00	7.50	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	CURRENT RESTRICTED
01*E0012538	8/19/2020 0:00	20.50	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*E0012539	8/19/2020 0:00	296.25	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*E0012540	8/19/2020 0:00	49.99	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0012541	8/20/2020 0:00	51.75	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012542	8/20/2020 0:00	12.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012545	8/31/2020 0:00	990.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
02*0004163	8/31/2020 0:00	83.18	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004164	8/31/2020 0:00	350.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004165	8/31/2020 0:00	2.50	SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004166	8/31/2020 0:00	919.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004167	8/31/2020 0:00	842.10	SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004168	8/31/2020 0:00	1,021.17	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004169	8/31/2020 0:00	1,285.68	Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED