

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2024 - 4/30/2024

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|---|----------------------|---------------------------------|-------------------------|
| 01*0242234 | 4/1/2024 | 17,592.00 | BWC Contracting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242247 | 4/1/2024 | 2,600.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242248 | 4/1/2024 | 3,000.00 | Greene's Landscaping ServiceyInc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242248 | 4/1/2024 | 600.00 | Greene's Landscaping ServiceyInc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242257 | 4/1/2024 | 490.70 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*0242266 | 4/1/2024 | 9,200.00 | Matrix Engineering, Inc. | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0242267 | 4/1/2024 | 6,100.00 | Meltwater News US Inc | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OPERATIONAL |
| 01*0242270 | 4/1/2024 | 2,701.00 | PASCAL | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242273 | 4/1/2024 | 70.00 | Phi Theta Kappa | TRAVEL-OUT OF STATE | OUT OF STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 1,391.00 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 1,070.17 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 128.10 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 4,023.41 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 2,741.98 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 1,887.99 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 714.11 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 163.34 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 84.51 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242274 | 4/1/2024 | 303.34 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242281 | 4/1/2024 | 60.00 | SCTCS Development Office | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242281 | 4/1/2024 | 60.00 | SCTCS Development Office | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242287 | 4/1/2024 | 53,089.98 | Soteria Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242287 | 4/1/2024 | 814.68 | Soteria Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242292 | 4/3/2024 | 100.17 | Ag-Pro, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 256.06 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 247.04 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 125.11 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 127.37 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 616.95 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 60.86 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 62.15 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242293 | 4/3/2024 | 251.05 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242294 | 4/3/2024 | 1,970.25 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242295 | 4/3/2024 | 384.00 | B & B Painting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242295 | 4/3/2024 | 384.00 | B & B Painting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242296 | 4/3/2024 | 500.00 | Bunnell-Lammons Engineering | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0242297 | 4/3/2024 | 296.61 | BWI Companies, inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242297 | 4/3/2024 | 89.01 | BWI Companies, inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242297 | 4/3/2024 | 611.77 | BWI Companies, inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242298 | 4/3/2024 | 399.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0242298 | 4/3/2024 | 106.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0242298 | 4/3/2024 | 178.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0242298 | 4/3/2024 | 252.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0242299 | 4/3/2024 | 17,639.54 | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242299 | 4/3/2024 | 12,927.34 | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242299 | 4/3/2024 | 11,697.04 | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242299 | 4/3/2024 | 17,274.85 | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242299 | 4/3/2024 | 9,477.59 | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242300 | 4/3/2024 | 42.80 | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242301 | 4/3/2024 | 600.00 | SCC Student | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |

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| 01*0242302 | 4/3/2024 | 101.84 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242303 | 4/3/2024 | 6.45 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242303 | 4/3/2024 | 67.33 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242303 | 4/3/2024 | 67.33 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 6.45 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 69.19 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 13.46 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 67.33 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 67.33 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 30.59 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 44.54 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242304 | 4/3/2024 | 36.08 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242305 | 4/3/2024 | 26,380.00 | Furman Babb Painting, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242306 | 4/3/2024 | 775.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242307 | 4/3/2024 | 750.00 | Herpel Lift Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242307 | 4/3/2024 | 50.00 | Herpel Lift Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242308 | 4/3/2024 | 1,000.00 | Hoodz of Upstate and Greater Charlo | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242308 | 4/3/2024 | 100.00 | Hoodz of Upstate and Greater Charlo | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242308 | 4/3/2024 | 12.50 | Hoodz of Upstate and Greater Charlo | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242308 | 4/3/2024 | 187.50 | Hoodz of Upstate and Greater Charlo | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242309 | 4/3/2024 | 1,982.40 | Indexx Printing Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | SPECIAL PROJECTS/GRANTS |
| 01*0242310 | 4/3/2024 | 315.46 | John D. Jaraczewski | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 34.72 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 33.54 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 32.48 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 51.52 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 52.64 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 52.64 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 48.02 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 45.92 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 40.74 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 22.20 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 22.20 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 11.10 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 11.10 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 11.10 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 11.10 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 22.20 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 11.10 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 22.20 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242311 | 4/3/2024 | 71.23 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242312 | 4/3/2024 | 10.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242312 | 4/3/2024 | 14.07 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242313 | 4/3/2024 | 423.18 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242315 | 4/3/2024 | 1,050.00 | Motor Vehicle Network | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242315 | 4/3/2024 | 427.50 | Motor Vehicle Network | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242316 | 4/3/2024 | 1,080.00 | National Technical Honor Society | UNEARNED REVENUE | NATIONAL TECHNICAL HONOR CLUB | OPERATIONAL |
| 01*0242316 | 4/3/2024 | 10.00 | National Technical Honor Society | UNEARNED REVENUE | NATIONAL TECHNICAL HONOR CLUB | OPERATIONAL |
| 01*0242316 | 4/3/2024 | 12.00 | National Technical Honor Society | UNEARNED REVENUE | NATIONAL TECHNICAL HONOR CLUB | OPERATIONAL |
| 01*0242316 | 4/3/2024 | 9.00 | National Technical Honor Society | UNEARNED REVENUE | NATIONAL TECHNICAL HONOR CLUB | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|---|----------------------|--------------------------------|-------------------------|
| 01*0242317 | 4/3/2024 | 16.00 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 12.49 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 24.78 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 21.00 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 4.28 | Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 14.70 | Petty Cash | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 13.96 | Petty Cash | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242317 | 4/3/2024 | 8.49 | Petty Cash | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242318 | 4/3/2024 | 70.00 | Phi Theta Kappa | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242319 | 4/3/2024 | 3,500.00 | Sasquatch Tree Services Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242320 | 4/3/2024 | 990.00 | SC Law Enforcement Division | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242321 | 4/3/2024 | 55.64 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242322 | 4/3/2024 | 450.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242322 | 4/3/2024 | 200.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242322 | 4/3/2024 | 195.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242322 | 4/3/2024 | 125.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242322 | 4/3/2024 | 100.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242323 | 4/3/2024 | 2,500.00 | Trailhead Media Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242324 | 4/3/2024 | 1,000.00 | Walker Outdoor Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242325 | 4/3/2024 | 1,534.75 | Weldor's Supply House | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0242325 | 4/3/2024 | 190.00 | Weldor's Supply House | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242325 | 4/3/2024 | 9.63 | Weldor's Supply House | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242325 | 4/3/2024 | 0.02 | Weldor's Supply House | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242326 | 4/3/2024 | 162.14 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242327 | 4/5/2024 | 120.00 | AALHE | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242328 | 4/5/2024 | 879.00 | AIR | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242329 | 4/5/2024 | 879.00 | AIR | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242330 | 4/5/2024 | 607.67 | Aramark Services | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242331 | 4/5/2024 | 2,000.00 | Arken Corporation | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES | OPERATIONAL |
| 01*0242332 | 4/5/2024 | 3,517.76 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242334 | 4/5/2024 | 600.00 | Blessed Lil One's | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242335 | 4/5/2024 | 36.00 | Bumble Bee Daycare and Learning Cen | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242336 | 4/5/2024 | 381.50 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242338 | 4/5/2024 | 149.95 | Charles C Thomas Publisher, Ltd | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242339 | 4/5/2024 | 7,000.00 | City of Spartanburg | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242340 | 4/5/2024 | 2,266.70 | City of Union | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242341 | 4/5/2024 | 763.00 | Country Inn & Suites | TRAVEL IN STATE | IN STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242341 | 4/5/2024 | 83.93 | Country Inn & Suites | TRAVEL IN STATE | IN STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242342 | 4/5/2024 | 140.00 | Creative Plants of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242342 | 4/5/2024 | 140.00 | Creative Plants of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242343 | 4/5/2024 | 283.15 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242343 | 4/5/2024 | 203.60 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242343 | 4/5/2024 | 115.28 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242343 | 4/5/2024 | 22.28 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |

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| 01*0242343 | 4/5/2024 | 85.26 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242344 | 4/5/2024 | 50.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | OPERATIONAL |
| 01*0242344 | 4/5/2024 | 316.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242344 | 4/5/2024 | 114.00 | SCC Employee | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242345 | 4/5/2024 | 40.92 | Federal Express Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242345 | 4/5/2024 | 14.00 | Federal Express Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242345 | 4/5/2024 | 14.56 | Federal Express Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242346 | 4/5/2024 | 776.38 | Gibbes Burton Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242347 | 4/5/2024 | 157.50 | Gregg Consulting | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242348 | 4/5/2024 | 600.00 | Growing Minds Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242349 | 4/5/2024 | 435.90 | Gusto Seafood Company, Ltd. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242350 | 4/5/2024 | 600.00 | Harmony House CDC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242351 | 4/5/2024 | 17.98 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242351 | 4/5/2024 | 44.95 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242351 | 4/5/2024 | 44.95 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242351 | 4/5/2024 | 10.00 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242352 | 4/5/2024 | 125.00 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242353 | 4/5/2024 | 87.89 | Ingles | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242354 | 4/5/2024 | 5,300.00 | Internetwork Services Incorporated | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242355 | 4/5/2024 | 2,500.00 | Interstate Mechanical & Millwright | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242356 | 4/5/2024 | 95.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242356 | 4/5/2024 | 73.70 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242356 | 4/5/2024 | 53.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242357 | 4/5/2024 | 3,868.92 | Mansfield Oil Company | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0242359 | 4/5/2024 | 1,800.00 | NAEVC | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242360 | 4/5/2024 | 171.28 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242361 | 4/5/2024 | 19,357.58 | Pearson Education | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242361 | 4/5/2024 | 1,919.76 | Pearson Education | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242361 | 4/5/2024 | 79.99 | Pearson Education | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242362 | 4/5/2024 | 134.59 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242362 | 4/5/2024 | 234.73 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242362 | 4/5/2024 | 3,306.66 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 80.18 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 26.89 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 740.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 600.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 660.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 48.52 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 20.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 64.12 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 7.66 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 1,300.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 188.46 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 1,140.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242363 | 4/5/2024 | 200.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242364 | 4/5/2024 | 228.53 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242365 | 4/5/2024 | 454.75 | Roebuck Wholesale Nursery | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242366 | 4/5/2024 | 600.00 | Rush Em On In | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242367 | 4/5/2024 | 16.48 | Ryder Engraving, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242368 | 4/5/2024 | 440.00 | SACS | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |

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|------------|------------|--------------------|-------------------------------------|----------------------|---------------------------------|-------------------------|
| 01*0242369 | 4/5/2024 | 725.00 | SASFAA, Inc. | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242370 | 4/5/2024 | 99,500.00 | SCC Foundation | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242371 | 4/5/2024 | 580.00 | His Bannerz & More | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242371 | 4/5/2024 | 123.75 | His Bannerz & More | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242371 | 4/5/2024 | 51.25 | His Bannerz & More | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242372 | 4/5/2024 | 310.98 | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242372 | 4/5/2024 | 305.85 | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242372 | 4/5/2024 | 24.00 | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242373 | 4/5/2024 | 112.50 | Sodexo Inc | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242374 | 4/5/2024 | 340.00 | Spartanburg County School District | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242375 | 4/5/2024 | 250.00 | Medical Group of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242376 | 4/5/2024 | 10,000.00 | Spartanburg Little Theatre | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242377 | 4/5/2024 | 440.00 | Spartanburg School Dist. Six | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242378 | 4/5/2024 | 173.66 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242379 | 4/5/2024 | 248.99 | TOUCHBISTRO USA INC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242380 | 4/5/2024 | 1,298.00 | Turner Graphics Corporation | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242380 | 4/5/2024 | 40.00 | Turner Graphics Corporation | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242380 | 4/5/2024 | 30.00 | Turner Graphics Corporation | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242381 | 4/5/2024 | 468.70 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242381 | 4/5/2024 | 118.65 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242382 | 4/5/2024 | 1.28 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242383 | 4/5/2024 | 1,200.00 | University of Texas at Austin | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 3,195.45 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 3,836.25 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 816.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 551.75 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 205.14 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 152.64 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242384 | 4/5/2024 | 326.40 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242385 | 4/5/2024 | 146.77 | WP Law, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242387 | 4/10/2024 | 4,147.65 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242387 | 4/10/2024 | 2,534.59 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242387 | 4/10/2024 | 380.31 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242387 | 4/10/2024 | 4,784.51 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242391 | 4/10/2024 | 470.00 | CAMPBELL-BROWN, INC. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242391 | 4/10/2024 | 11,328.92 | CAMPBELL-BROWN, INC. | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*0242391 | 4/10/2024 | 4,700.00 | CAMPBELL-BROWN, INC. | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*0242394 | 4/10/2024 | 403.60 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 33,273.17 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 3,539.24 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 506.99 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 630.05 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 15.08 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 9,605.08 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242395 | 4/10/2024 | 1,912.31 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242401 | 4/10/2024 | 299.70 | James F. Martin Inn | TRAVEL IN STATE | TRAVEL | OPERATIONAL |
| 01*0242406 | 4/10/2024 | 1,226.42 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0242410 | 4/10/2024 | 83.23 | Panera Bread | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242415 | 4/10/2024 | 518.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242416 | 4/10/2024 | 337.55 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |

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| 01*0242416 | 4/10/2024 | 32.53 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242416 | 4/10/2024 | 250.12 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242416 | 4/10/2024 | 298.13 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242416 | 4/10/2024 | 474.27 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242417 | 4/10/2024 | 108.84 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242418 | 4/10/2024 | 1,500.00 | South Carolina TRIO | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242419 | 4/10/2024 | 42.50 | Southeastern Printing andyReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242419 | 4/10/2024 | 42.50 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242419 | 4/10/2024 | 45.48 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242420 | 4/10/2024 | 108.98 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242420 | 4/10/2024 | 394.26 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242420 | 4/10/2024 | 6,092.10 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242421 | 4/10/2024 | 2,800.00 | Technical Training Aids, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242421 | 4/10/2024 | 3,200.00 | Technical Training Aids, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242421 | 4/10/2024 | 2,300.00 | Technical Training Aids, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242421 | 4/10/2024 | 150.00 | Technical Training Aids, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242421 | 4/10/2024 | 67,500.00 | Technical Training Aids, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*0242421 | 4/10/2024 | 19,600.00 | Technical Training Aids, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*0242421 | 4/10/2024 | 13,000.00 | Technical Training Aids, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*0242422 | 4/10/2024 | 267.12 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 165.48 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 100.26 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 75.48 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 37.50 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 6.05 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 24.64 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 78.24 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 35.30 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 388.93 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 25.92 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 55.56 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 245.52 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242422 | 4/10/2024 | 37.50 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242423 | 4/10/2024 | 2.15 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242424 | 4/10/2024 | 268.20 | Verified Credentials, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242425 | 4/10/2024 | 1,129.30 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242425 | 4/10/2024 | 321.76 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242425 | 4/10/2024 | 678.24 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242425 | 4/10/2024 | 492.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242425 | 4/10/2024 | 170.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242425 | 4/10/2024 | 351.86 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242426 | 4/10/2024 | 1,232.50 | Nexstar Media Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242427 | 4/10/2024 | 255.00 | Nexstar Media Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242432 | 4/12/2024 | 18.76 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242433 | 4/12/2024 | 239.73 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242436 | 4/12/2024 | 900.00 | camlInstructor Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242437 | 4/12/2024 | 258.75 | CENGAGE Learning | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0242437 | 4/12/2024 | 793.65 | CENGAGE Learning | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0242437 | 4/12/2024 | 544.01 | CENGAGE Learning | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0242438 | 4/12/2024 | 500.00 | Aiken Technical College | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |

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| 01*0242439 | 4/12/2024 | 841.88 | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242440 | 4/12/2024 | 280.00 | Diamond Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0242441 | 4/12/2024 | 17.12 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242441 | 4/12/2024 | 19.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242442 | 4/12/2024 | 170.18 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242444 | 4/12/2024 | 41.67 | Jardine Associates | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242445 | 4/12/2024 | 42.71 | Edward Johnson | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242446 | 4/12/2024 | 99.00 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242447 | 4/12/2024 | 9,700.00 | Lamar | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242447 | 4/12/2024 | 1,800.00 | Lamar | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242449 | 4/12/2024 | 449.76 | OSS, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242449 | 4/12/2024 | 10.00 | OSS, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242451 | 4/12/2024 | 1,500.00 | SCC Foundation | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE | OPERATIONAL |
| 01*0242451 | 4/12/2024 | 4,445.50 | SCC Foundation | CURRENT RESTRICTED REVENUE | CURRENT RESTRICTED REVENUE | SPECIAL PROJECTS/GRANTS |
| 01*0242452 | 4/12/2024 | 65.66 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242454 | 4/12/2024 | 7,668.20 | State of South Carolina | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242455 | 4/12/2024 | 116.58 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242457 | 4/12/2024 | 20,500.00 | TouchNet Information Systems, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242457 | 4/12/2024 | 1,885.00 | TouchNet Information Systems, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242457 | 4/12/2024 | 648.00 | TouchNet Information Systems, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242458 | 4/12/2024 | 725.40 | Turner Graphics Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242459 | 4/12/2024 | 350.00 | Union County Schools | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242460 | 4/16/2024 | 428.00 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242461 | 4/16/2024 | 248.21 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242461 | 4/16/2024 | 186.16 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242461 | 4/16/2024 | 61.76 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242461 | 4/16/2024 | 626.05 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242462 | 4/16/2024 | 2,099.22 | Baker Roofing Co Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242467 | 4/16/2024 | 18,382.25 | Cherokee Landscaping & Grading Co I | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242471 | 4/16/2024 | 186.21 | Freeman Gas | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0242476 | 4/16/2024 | 4,000.00 | Matrix Engineering, Inc. | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | OPERATIONAL |
| 01*0242477 | 4/16/2024 | 630.00 | Larry K. McAbee, Jr. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242478 | 4/16/2024 | 21,901.63 | McCarter Mechanical Inc | PERMANENT IMPROVEMENTS | RENOVATIONS OF UTILITIES | CAPITAL PROJECTS |
| 01*0242479 | 4/16/2024 | 185.61 | Modulex Carolinas | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242479 | 4/16/2024 | 136.35 | Modulex Carolinas | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242479 | 4/16/2024 | 142.35 | Modulex Carolinas | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0242481 | 4/16/2024 | 1,862.47 | NAPA Auto Parts | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242482 | 4/16/2024 | 2,627.69 | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS | CAPITAL PROJECTS |
| 01*0242482 | 4/16/2024 | 13,675.31 | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS | CAPITAL PROJECTS |
| 01*0242485 | 4/16/2024 | 132.41 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242485 | 4/16/2024 | 53.05 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242485 | 4/16/2024 | 404.48 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242485 | 4/16/2024 | 221.87 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242486 | 4/16/2024 | 1,544.00 | Professional Printers | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242487 | 4/16/2024 | 19,260.00 | Quackenbush Architects + Planners | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0242489 | 4/16/2024 | 439.80 | RCI of South Carolina, Inc | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0242490 | 4/16/2024 | 644.50 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242490 | 4/16/2024 | 202.50 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242490 | 4/16/2024 | 455.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242490 | 4/16/2024 | 300.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |

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|------------|------------|--------------------|----------------------------------|----------------------|-------------------------------|------------------|
| 01*0242490 | 4/16/2024 | 75.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242490 | 4/16/2024 | 250.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242493 | 4/16/2024 | 2,779.52 | SFAA | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242494 | 4/16/2024 | 35.00 | SCOSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242495 | 4/16/2024 | 1,466.00 | Shepard & Associates, Llc | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0242496 | 4/16/2024 | 1,501.40 | Shepard & Associates, LLC | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0242497 | 4/16/2024 | 60.48 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 70.00 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 60.48 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 70.00 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 210.00 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 210.00 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 72.20 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242497 | 4/16/2024 | 72.20 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242498 | 4/16/2024 | 162.75 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242498 | 4/16/2024 | 192.82 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242498 | 4/16/2024 | 188.00 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242500 | 4/16/2024 | 450.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242500 | 4/16/2024 | 200.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242500 | 4/16/2024 | 5,400.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242500 | 4/16/2024 | 195.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242500 | 4/16/2024 | 125.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242500 | 4/16/2024 | 100.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*0242502 | 4/16/2024 | 532.00 | Water Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242503 | 4/18/2024 | 1,200.00 | Mr. William M. Jackson | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242504 | 4/19/2024 | 879.00 | AIR | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242505 | 4/19/2024 | 879.00 | AIR | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242506 | 4/19/2024 | 2,000.00 | Arken Corporation | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES | OPERATIONAL |
| 01*0242507 | 4/19/2024 | 17.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | OPERATIONAL |
| 01*0242507 | 4/19/2024 | 316.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242508 | 4/19/2024 | 225.00 | Carolina Gourmet Snowballs | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 168.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 168.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 168.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 168.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 324.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 374.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 297.60 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 268.80 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 201.60 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 192.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 192.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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| 01*0242509 | 4/19/2024 | 288.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 108.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 312.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 64.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242509 | 4/19/2024 | 60.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242510 | 4/19/2024 | 84.53 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242511 | 4/19/2024 | 9,900.00 | eGroup, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242512 | 4/19/2024 | 1,663.92 | EMC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242512 | 4/19/2024 | 5,074.94 | EMC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242513 | 4/19/2024 | 804.00 | Event Rentals | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0242513 | 4/19/2024 | 105.00 | Event Rentals | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0242513 | 4/19/2024 | 80.40 | Event Rentals | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0242513 | 4/19/2024 | (1.33) | Event Rentals | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 18.38 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 225.30 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 76.56 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 63.96 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 69.04 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 96.60 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 15.30 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 20.10 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 16.32 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 18.09 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 128.00 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 34.28 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 6.48 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 6.31 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 61.47 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 377.67 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 18.63 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 70.92 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 22.60 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 41.99 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 45.68 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 28.48 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242514 | 4/19/2024 | 3,079.20 | Forms & Supply Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242515 | 4/19/2024 | 976.00 | Global Public Safety Llc | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*0242515 | 4/19/2024 | 480.00 | Global Public Safety Llc | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*0242516 | 4/19/2024 | 147.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | CAPITAL PROJECTS |
| 01*0242517 | 4/19/2024 | 875.00 | The Honor Cord Company | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242518 | 4/19/2024 | 20,000.00 | Internetwork Services Incorporated | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242518 | 4/19/2024 | 10,000.00 | Internetwork Services Incorporated | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242520 | 4/19/2024 | 2,175.00 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242520 | 4/19/2024 | 97.80 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242521 | 4/19/2024 | 1,559.00 | Martin Microscope Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242521 | 4/19/2024 | 1,350.50 | Martin Microscope Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |

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| 01*0242521 | 4/19/2024 | 2,130.36 | Martin Microscope Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242521 | 4/19/2024 | 2,181.20 | Martin Microscope Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242523 | 4/19/2024 | 70.41 | Sheena McLaughlin | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242524 | 4/19/2024 | 196.32 | Mr Transmission | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0242525 | 4/19/2024 | 800.00 | Nalco Water Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242525 | 4/19/2024 | 800.00 | Nalco Water Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242526 | 4/19/2024 | 92.39 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242527 | 4/19/2024 | 970.00 | Plyler's Pinestraw | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242528 | 4/19/2024 | 7,800.00 | Campus Graduation Supplies | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242528 | 4/19/2024 | 300.00 | Campus Graduation Supplies | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242529 | 4/19/2024 | 1,500.00 | SC Green Industry Assoc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242530 | 4/19/2024 | 3,500.00 | SCC Foundation | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE | OPERATIONAL |
| 01*0242530 | 4/19/2024 | 1,500.00 | SCC Foundation | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE | OPERATIONAL |
| 01*0242531 | 4/19/2024 | 1,500.00 | SCC Foundation | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE | OPERATIONAL |
| 01*0242532 | 4/19/2024 | 100.00 | SCDSS | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0242533 | 4/19/2024 | 1,684.05 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242533 | 4/19/2024 | 102.74 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242533 | 4/19/2024 | 211.56 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242533 | 4/19/2024 | 36.52 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242534 | 4/19/2024 | 333.75 | Shred-A-Way | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0242535 | 4/19/2024 | 166.75 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242535 | 4/19/2024 | 18.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242535 | 4/19/2024 | 414.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242535 | 4/19/2024 | 45.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242536 | 4/19/2024 | 793.94 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242537 | 4/19/2024 | 191.00 | Streck Llc | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242537 | 4/19/2024 | 21.69 | Streck Llc | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242538 | 4/19/2024 | 17,650.13 | Terminalfour Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242538 | 4/19/2024 | 33,871.00 | Terminalfour Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242538 | 4/19/2024 | 8,927.00 | Terminalfour Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242539 | 4/19/2024 | 1,400.00 | Town Square Publications Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242540 | 4/19/2024 | 182.81 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242541 | 4/19/2024 | 75.00 | WZZQ 104.3 FM | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242541 | 4/19/2024 | 112.50 | WZZQ 104.3 FM | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 2,376.52 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 218.75 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 353.25 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 39.94 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 194.16 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 256.56 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 273.62 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 329.09 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 85.22 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 116.50 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 232.94 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 93.33 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 16.05 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 275.91 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 138.78 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 46.14 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |

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| 01*0242542 | 4/19/2024 | 66.35 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 8.26 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 165.35 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 342.44 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 157.65 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242542 | 4/19/2024 | 37.09 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242543 | 4/23/2024 | 3,199.17 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242544 | 4/23/2024 | 4,561.30 | Atlas Greenhouse | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242544 | 4/23/2024 | 1,455.00 | Atlas Greenhouse | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242546 | 4/23/2024 | 600.00 | Bobalish LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242547 | 4/23/2024 | 360.95 | BP Business Solutions | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0242548 | 4/23/2024 | 233.60 | Charter | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242549 | 4/23/2024 | 348.75 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242550 | 4/23/2024 | 64.20 | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242550 | 4/23/2024 | 83.97 | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242552 | 4/23/2024 | 257.28 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242553 | 4/23/2024 | 1,221.57 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0242555 | 4/23/2024 | 580.84 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242555 | 4/23/2024 | 5,196.45 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | 19.18 | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | (0.74) | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | 96.00 | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | 74.00 | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | 24.00 | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | 24.00 | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242556 | 4/23/2024 | 4.80 | Edvotek, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242559 | 4/23/2024 | 780.00 | Gaffney Ledger Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242560 | 4/23/2024 | 36.79 | Hartman Publishing | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242560 | 4/23/2024 | 675.00 | Hartman Publishing | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242561 | 4/23/2024 | 400.00 | Hoffman & Hoffman Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242562 | 4/23/2024 | 170.85 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242563 | 4/23/2024 | 239.86 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242564 | 4/23/2024 | 210.00 | Jones & Bartlett Learning | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242565 | 4/23/2024 | 35.08 | Key Scientific Products | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242565 | 4/23/2024 | 18.55 | Key Scientific Products | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0242569 | 4/23/2024 | 836.28 | Pepsi Bottling Group | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242570 | 4/23/2024 | 30.00 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242571 | 4/23/2024 | 44.34 | Piedmont Club | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242571 | 4/23/2024 | 126.00 | Piedmont Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242573 | 4/23/2024 | 150.96 | Presort Plus Inc | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0242574 | 4/23/2024 | 156.75 | Salem Press | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0242574 | 4/23/2024 | 118.75 | Salem Press | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0242576 | 4/23/2024 | 10,891.08 | SEGRA | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242576 | 4/23/2024 | 9,127.18 | SEGRA | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0242578 | 4/23/2024 | 152.76 | SCC Employee | UNEARNED REVENUE | PHI THETA KAPPA CLUB | OPERATIONAL |
| 01*0242578 | 4/23/2024 | 241.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242579 | 4/23/2024 | 259.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242580 | 4/23/2024 | 450.24 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242581 | 4/23/2024 | 42.50 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242581 | 4/23/2024 | 42.50 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |

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| 01*0242581 | 4/23/2024 | 186.00 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242581 | 4/23/2024 | 110.00 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242582 | 4/23/2024 | 605.00 | Southern Sips and Such | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242583 | 4/23/2024 | 37.19 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242585 | 4/23/2024 | 600.00 | Trajecsys Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242586 | 4/23/2024 | 40.00 | Turner Graphics Corporation | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242586 | 4/23/2024 | 30.00 | Turner Graphics Corporation | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242586 | 4/23/2024 | 1,420.08 | Turner Graphics Corporation | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242587 | 4/23/2024 | 1.26 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242588 | 4/23/2024 | 4.62 | UPS Supply Chain Solutions | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242588 | 4/23/2024 | 3.03 | UPS Supply Chain Solutions | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242589 | 4/23/2024 | 53.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0242590 | 4/23/2024 | 400.20 | Virco Inc | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0242592 | 4/26/2024 | 92.00 | A3 Communications, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242592 | 4/26/2024 | 390.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242593 | 4/26/2024 | 979.79 | ACCA | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242594 | 4/26/2024 | 1,740.34 | American Technical Publishers Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242594 | 4/26/2024 | 460.23 | American Technical Publishers Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242595 | 4/26/2024 | 10,022.40 | Board of Public Works | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242596 | 4/26/2024 | 381.50 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242596 | 4/26/2024 | 199.47 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242597 | 4/26/2024 | 6,964.13 | CENGAGE Learning | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242598 | 4/26/2024 | 953.37 | Central Poly-Bag Corp. | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0242601 | 4/26/2024 | 3,313.79 | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0242602 | 4/26/2024 | 1,000.00 | Education and Business Summit | TRAVEL IN STATE | IN STATE REGISTRATION FEES | SPECIAL PROJECTS/GRANTS |
| 01*0242603 | 4/26/2024 | 5,218.90 | Epicosity Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242604 | 4/26/2024 | 546.13 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0242604 | 4/26/2024 | 327.76 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0242605 | 4/26/2024 | 2,922.00 | Exterior Building Services, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242606 | 4/26/2024 | 2,119.20 | FA Davis Co Publisher | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242607 | 4/26/2024 | 13.47 | Federal Express Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242607 | 4/26/2024 | 3.20 | Federal Express Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242608 | 4/26/2024 | 47.86 | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0242609 | 4/26/2024 | 4,350.00 | Fruitland Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242609 | 4/26/2024 | 4,350.00 | Fruitland Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242610 | 4/26/2024 | 5,549.91 | Goodheart Wilcox Co., Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242611 | 4/26/2024 | 2,600.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242612 | 4/26/2024 | 288.87 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242612 | 4/26/2024 | 240.68 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242613 | 4/26/2024 | 11,545.00 | Hawks Learning Systems | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242614 | 4/26/2024 | 478.29 | Helena Chemical Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242615 | 4/26/2024 | 308.55 | The Home Depot Pro | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0242617 | 4/26/2024 | 962.16 | Hyatt Place House | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0242617 | 4/26/2024 | 962.16 | Hyatt Place House | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0242618 | 4/26/2024 | 158.80 | Ingram Book Company | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242619 | 4/26/2024 | 231.44 | J.J. Keller & Associates Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242620 | 4/26/2024 | 105.00 | Jacobs' Frame Shop | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242621 | 4/26/2024 | 409.69 | Jardine Associates | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242622 | 4/26/2024 | 681.78 | John Wiley & Sons Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242623 | 4/26/2024 | 1,007.70 | Jones & Bartlett Learning | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |

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| 01*0242624 | 4/26/2024 | 2,250.00 | Kettering National Seminars | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242625 | 4/26/2024 | 22.50 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0242625 | 4/26/2024 | 28.00 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0242625 | 4/26/2024 | 22.50 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0242625 | 4/26/2024 | 28.00 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0242625 | 4/26/2024 | 22.50 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0242625 | 4/26/2024 | 28.00 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0242626 | 4/26/2024 | 300.00 | Brandon Lefler | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 195.00 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 200.00 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 50.00 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 775.20 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 928.00 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 5,462.28 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | 266.00 | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | (2,845.24) | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242627 | 4/26/2024 | (5,000.00) | McGraw Hill, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242630 | 4/26/2024 | 2,661.00 | Palmetto Real Estate Academy | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES | OPERATIONAL |
| 01*0242631 | 4/26/2024 | 989.91 | Pearson Education | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242631 | 4/26/2024 | 2,503.42 | Pearson Education | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242632 | 4/26/2024 | 1,800.00 | Plyler's Pinestraw | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0242633 | 4/26/2024 | 2,520.00 | Purple Moontower Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242634 | 4/26/2024 | 662.50 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242634 | 4/26/2024 | 400.70 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242634 | 4/26/2024 | 455.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242634 | 4/26/2024 | 320.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242634 | 4/26/2024 | 75.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242634 | 4/26/2024 | 250.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242635 | 4/26/2024 | 262.00 | Rotary Club of Spartanburg | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242635 | 4/26/2024 | 40.00 | Rotary Club of Spartanburg | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242636 | 4/26/2024 | 1,615.50 | Campus Graduation Supplies | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242637 | 4/26/2024 | 500.00 | SACS | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242638 | 4/26/2024 | 3,482.58 | SC Chapter NSC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242639 | 4/26/2024 | 1,600.00 | Sharpescapes, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242640 | 4/26/2024 | 554.01 | Sheraton Myrtle Beach | TRAVEL IN STATE | IN STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242640 | 4/26/2024 | 450.43 | Sheraton Myrtle Beach | TRAVEL IN STATE | IN STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242640 | 4/26/2024 | 554.01 | Sheraton Myrtle Beach | TRAVEL IN STATE | IN STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242640 | 4/26/2024 | 554.01 | Sheraton Myrtle Beach | TRAVEL IN STATE | IN STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242641 | 4/26/2024 | 132.89 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242641 | 4/26/2024 | 42.50 | Southeastern Printing andyReproduction Co., | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242642 | 4/26/2024 | 3,527.50 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242642 | 4/26/2024 | 1,500.04 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242643 | 4/26/2024 | 2,126.63 | SR Mulch & Grinding, Inc | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0242644 | 4/26/2024 | 159.98 | Sully's Steamers Spartanburg | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242645 | 4/26/2024 | 1,710.00 | Typist Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242646 | 4/26/2024 | 995.00 | Van Kirk Outdoor | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242647 | 4/26/2024 | 9,308.15 | W.W. Norton & Company, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242648 | 4/26/2024 | 2,099.50 | WHNS DWHNS | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242648 | 4/26/2024 | 2,278.00 | WHNS DWHNS | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |

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| 01*0242648 | 4/26/2024 | 2,278.00 | WHNS DWHNS | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242649 | 4/26/2024 | 730.79 | WP Law, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0242650 | 4/26/2024 | 1,500.00 | Y'all Hungry Llc | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242662 | 4/29/2024 | 9,497.50 | King's College Tours | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0242662 | 4/29/2024 | 9,497.50 | King's College Tours | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0242677 | 4/30/2024 | 700.00 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242677 | 4/30/2024 | 95.00 | Action Instant Printing | SUPPLIES & MATERIALS | OFFICE SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0242678 | 4/30/2024 | 2,995.00 | ACUE | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0242679 | 4/30/2024 | 1,200.00 | Air Force Association | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 71.94 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 59.95 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 23.98 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 95.92 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 12.00 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 12.00 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 10.50 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242681 | 4/30/2024 | 0.01 | Blue Moon Specialty Foods | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0242682 | 4/30/2024 | 515.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0242682 | 4/30/2024 | 165.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0242683 | 4/30/2024 | 12,299.65 | Booklog | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242684 | 4/30/2024 | 400.00 | Carolina Music Therapy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242685 | 4/30/2024 | 2,138.25 | City of Union | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242686 | 4/30/2024 | 2,043.24 | Converse University | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*0242686 | 4/30/2024 | 2,011.43 | Converse University | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*0242687 | 4/30/2024 | 4,150.00 | Council for Opportunity in Education | FIXED CHARGES | DUES & MEMBERSHIP FEES | SPECIAL PROJECTS/GRANTS |
| 01*0242688 | 4/30/2024 | 699.05 | Courtyard Marriott Downtown Winston- | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0242689 | 4/30/2024 | 5,761.08 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242690 | 4/30/2024 | 810.00 | GreenGen35, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242690 | 4/30/2024 | 720.00 | GreenGen35, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242690 | 4/30/2024 | 810.00 | GreenGen35, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242691 | 4/30/2024 | 114.50 | Larry's Trophies & Awards | PERSONAL SERVICES | UNCLASSIFIED POSITIONS | OPERATIONAL |
| 01*0242692 | 4/30/2024 | 150.00 | Bill Mangum Clocks | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 1,063.14 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 1,207.53 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 132.30 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 3,372.52 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 1,766.02 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 1,308.33 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 338.45 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 90.52 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 154.09 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242693 | 4/30/2024 | 37.85 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0242694 | 4/30/2024 | 1,000.00 | SACS | TRAVEL IN STATE | TRAVEL | OPERATIONAL |
| 01*0242695 | 4/30/2024 | 1,025.00 | SACS | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON | OPERATIONAL |
| 01*0242696 | 4/30/2024 | 85.67 | SCC Employee | SUPPLIES & MATERIALS | STATE EMPLOYEES | OPERATIONAL |
| 01*0242697 | 4/30/2024 | 1,959.36 | SCC Foundation | CONTRACTUAL SERVICES | FOOD SUPPLIES | OPERATIONAL |
| 01*0242698 | 4/30/2024 | 60.46 | SCW | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0242698 | 4/30/2024 | 1,918.02 | SCW | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0242698 | 4/30/2024 | 1,918.02 | SCW | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |

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|-------------|------------|--------------------|-------------------------------|----------------------|--|-------------------------|
| 01*0242699 | 4/30/2024 | 70.00 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242699 | 4/30/2024 | 60.48 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242699 | 4/30/2024 | 72.20 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0242700 | 4/30/2024 | 180.00 | Spartanburg County Foundation | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES | OPERATIONAL |
| 01*0242703 | 4/30/2024 | 52,950.38 | Terminalfour Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242703 | 4/30/2024 | 9,000.00 | Terminalfour Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0242704 | 4/30/2024 | 1,350.00 | Typist Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0242705 | 4/30/2024 | 60.73 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025646 | 4/1/2024 | 778.71 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0025646 | 4/1/2024 | 748.70 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0025650 | 4/1/2024 | 357.88 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025650 | 4/1/2024 | 39.31 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025650 | 4/1/2024 | 54.14 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025650 | 4/1/2024 | 54.14 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025650 | 4/1/2024 | 3.41 | Linde Gas & Equipment | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025650 | 4/1/2024 | 3.65 | Linde Gas & Equipment | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025651 | 4/1/2024 | 8.13 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025651 | 4/1/2024 | 29.95 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025652 | 4/1/2024 | 9,300.00 | TeamDynamix Solutions | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0025653 | 4/3/2024 | 142.04 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025654 | 4/3/2024 | 16.08 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025655 | 4/3/2024 | 34.84 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025656 | 4/3/2024 | 375.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025657 | 4/3/2024 | 239.19 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025658 | 4/3/2024 | 4.02 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025659 | 4/3/2024 | 347.06 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025660 | 4/3/2024 | 112.56 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025661 | 4/3/2024 | 127.30 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025662 | 4/3/2024 | 225.12 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025663 | 4/3/2024 | 51.59 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025664 | 4/3/2024 | 69.68 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025665 | 4/3/2024 | 28.14 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025666 | 4/3/2024 | 68.34 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025667 | 4/3/2024 | 171.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025668 | 4/3/2024 | 326.35 | 1881 Event Hall | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025668 | 4/3/2024 | 1,400.00 | 1881 Event Hall | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025668 | 4/3/2024 | 461.72 | 1881 Event Hall | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025668 | 4/3/2024 | 372.34 | 1881 Event Hall | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025669 | 4/3/2024 | 105.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 80.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 127.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 63.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 52.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 97.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 97.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 179.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 179.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 127.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 153.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|---------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0025669 | 4/3/2024 | 95.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 65.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 55.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 83.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 101.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 79.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 109.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 109.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 107.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 53.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 85.90 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 58.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 57.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 167.85 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 167.85 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 167.85 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 55.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 50.95 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025669 | 4/3/2024 | 437.10 | Park Seed Wholesale | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025670 | 4/3/2024 | 2,478.69 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025670 | 4/3/2024 | 2,143.52 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025670 | 4/3/2024 | 337.99 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025670 | 4/3/2024 | 52.38 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025670 | 4/3/2024 | 115.35 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025670 | 4/3/2024 | 23.27 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025671 | 4/5/2024 | 600.00 | Tiffany S. Collins | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*E0025672 | 4/5/2024 | 320.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025673 | 4/5/2024 | 156.86 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025674 | 4/5/2024 | 83.75 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025675 | 4/5/2024 | 325.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0025675 | 4/5/2024 | 9.78 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*E0025675 | 4/5/2024 | 81.48 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*E0025675 | 4/5/2024 | 70.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL |
| 01*E0025675 | 4/5/2024 | 60.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL |
| 01*E0025676 | 4/5/2024 | 48.24 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025678 | 4/5/2024 | 112.56 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025679 | 4/5/2024 | 14.74 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025680 | 4/5/2024 | 69.47 | SCC Employee | UNEARNED REVENUE | PHI THETA KAPPA CLUB | OPERATIONAL |
| 01*E0025680 | 4/5/2024 | 17.03 | SCC Employee | UNEARNED REVENUE | PHI THETA KAPPA CLUB | OPERATIONAL |
| 01*E0025680 | 4/5/2024 | 29.43 | SCC Employee | UNEARNED REVENUE | PHI THETA KAPPA CLUB | OPERATIONAL |
| 01*E0025681 | 4/5/2024 | 4,900.00 | Blackboard Inc. | TRAVEL IN STATE | TRAVEL | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 190.00 | BSK Systems, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 82.24 | BSK Systems, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 22.00 | BSK Systems, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 95.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 82.24 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 22.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 665.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 328.95 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 110.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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| 01*E0025682 | 4/5/2024 | 285.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 328.95 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025682 | 4/5/2024 | 99.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025683 | 4/5/2024 | 18,516.00 | FA Solutions, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025684 | 4/5/2024 | 1,557.36 | Find Great People, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025684 | 4/5/2024 | 1,661.18 | Find Great People, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025685 | 4/5/2024 | 105.22 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025685 | 4/5/2024 | 518.00 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025685 | 4/5/2024 | 35.00 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025686 | 4/5/2024 | 120.00 | Kanopy | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0025687 | 4/5/2024 | 755.75 | Patterson Dental Supply Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025688 | 4/5/2024 | 342.03 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025688 | 4/5/2024 | 371.36 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025688 | 4/5/2024 | 204.44 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025688 | 4/5/2024 | 80.88 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025688 | 4/5/2024 | 14.23 | Rainbow Ecoscience | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025689 | 4/5/2024 | 1,140.88 | Redshelf, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025690 | 4/10/2024 | 569.50 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025693 | 4/10/2024 | 132.66 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025701 | 4/10/2024 | 110.04 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025704 | 4/10/2024 | 58.96 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025706 | 4/10/2024 | 2,829.00 | Dell Inc | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*E0025707 | 4/10/2024 | 715.47 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025707 | 4/10/2024 | 1,625.00 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025708 | 4/10/2024 | 2,982.00 | Howard Technology Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025708 | 4/10/2024 | 184.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 53.93 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 381.56 | Sam's Club 8142 | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 62.06 | Sam's Club 8142 | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 156.90 | Sam's Club 8142 | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 208.61 | Sam's Club 8142 | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 145.51 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 131.93 | Sam's Club 8142 | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 62.06 | Sam's Club 8142 | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 57.50 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 62.06 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 101.38 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 20.46 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 62.06 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 62.06 | Sam's Club 8142 | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0025709 | 4/10/2024 | 39.15 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025709 | 4/10/2024 | 84.46 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025709 | 4/10/2024 | 325.29 | Sam's Club 8142 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025710 | 4/10/2024 | 14,850.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0025711 | 4/10/2024 | 42.50 | Southeastern Paper | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 12.54 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 3.17 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 19.16 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 7.32 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |

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| 01*E0025712 | 4/10/2024 | 9.12 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 11.28 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 6.95 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 9.45 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 49.80 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 9.62 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 14.73 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 3.29 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 6.10 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 3.71 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 23.59 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 14.29 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 77.97 | Staples Business Advantage | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OPERATIONAL |
| 01*E0025712 | 4/10/2024 | 209.79 | Staples Business Advantage | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OPERATIONAL |
| 01*E0025714 | 4/12/2024 | 80.87 | SCC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025715 | 4/12/2024 | 15.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | OPERATIONAL |
| 01*E0025715 | 4/12/2024 | 102.24 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025717 | 4/12/2024 | 75.00 | SCC Employee | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*E0025719 | 4/12/2024 | 13,824.93 | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025719 | 4/12/2024 | 11,191.61 | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025719 | 4/12/2024 | 32,916.50 | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025719 | 4/12/2024 | 11,191.61 | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 30.12 | VWR | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 22.13 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 44.24 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 110.65 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 7.77 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 40.99 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 6.96 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 95.18 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 57.75 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 74.05 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 97.37 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 203.71 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 319.92 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 36.40 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 10.79 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 1.80 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 36.40 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 169.86 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 122.31 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 155.84 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 38.74 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025720 | 4/12/2024 | 838.50 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025721 | 4/16/2024 | 26.93 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025722 | 4/16/2024 | 5,822.70 | Augusta Industrial Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025723 | 4/16/2024 | 125.50 | Dove Medical Supply | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025723 | 4/16/2024 | 118.50 | Dove Medical Supply | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025723 | 4/16/2024 | 225.50 | Dove Medical Supply | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025723 | 4/16/2024 | 114.50 | Dove Medical Supply | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|-------------------------------|-------------------------|-----------------------------------|-------------------------|
| 01*E0025723 | 4/16/2024 | 125.50 | Dove Medical Supply | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025723 | 4/16/2024 | 52.90 | Dove Medical Supply | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025724 | 4/16/2024 | 1,661.18 | Find Great People, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025724 | 4/16/2024 | 2,117.35 | Find Great People, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025725 | 4/16/2024 | 11,321.92 | Goodwyn Mills Cawood, Llc | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*E0025726 | 4/16/2024 | 42.98 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 68.34 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 205.02 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 11.82 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 14.60 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 27.00 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 180.48 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 41.56 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 128.94 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025726 | 4/16/2024 | 158.34 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025727 | 4/16/2024 | 109.88 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0025728 | 4/19/2024 | 14.82 | SCC Employee | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025729 | 4/19/2024 | 272.02 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025730 | 4/19/2024 | 190.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0025730 | 4/19/2024 | 21.44 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0025730 | 4/19/2024 | 90.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*E0025730 | 4/19/2024 | 80.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*E0025731 | 4/19/2024 | 72.61 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0025732 | 4/19/2024 | 43.11 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025732 | 4/19/2024 | 35.63 | SCC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0025733 | 4/19/2024 | 32.83 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0025734 | 4/19/2024 | 93.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0025735 | 4/19/2024 | 190.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0025735 | 4/19/2024 | 21.44 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0025736 | 4/19/2024 | 298.82 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025737 | 4/19/2024 | 96.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0025737 | 4/19/2024 | 25.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0025738 | 4/19/2024 | 36.18 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025739 | 4/19/2024 | 175.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0025739 | 4/19/2024 | 215.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0025740 | 4/19/2024 | 41.30 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025741 | 4/19/2024 | 40.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025742 | 4/19/2024 | 104.76 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025742 | 4/19/2024 | 129.60 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025742 | 4/19/2024 | 70.42 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025742 | 4/19/2024 | 40.00 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025743 | 4/19/2024 | 1,857.21 | Grainger | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*E0025743 | 4/19/2024 | 93.81 | Grainger | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*E0025744 | 4/19/2024 | 141.98 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025745 | 4/19/2024 | 559.01 | Keepitsafe, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0025745 | 4/19/2024 | 4,992.00 | Keepitsafe, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0025746 | 4/19/2024 | 102.00 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025746 | 4/19/2024 | 153.00 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025746 | 4/19/2024 | 255.00 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025747 | 4/23/2024 | 104.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |

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|-------------|------------|--------------------|-------------------------|----------------------|-------------------------------|-----------------|
| 01*E0025748 | 4/23/2024 | 85.76 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025750 | 4/23/2024 | 89.11 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025752 | 4/23/2024 | 91.92 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025753 | 4/23/2024 | 64.32 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025754 | 4/23/2024 | 225.12 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025757 | 4/23/2024 | 150.08 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025758 | 4/23/2024 | 273.36 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025759 | 4/23/2024 | 1,200.51 | Airgas USA, LLC | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025759 | 4/23/2024 | 23.21 | Airgas USA, LLC | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025759 | 4/23/2024 | 51.35 | Airgas USA, LLC | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025759 | 4/23/2024 | 488.72 | Airgas USA, LLC | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 29.97 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 19.96 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 56.99 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 26.97 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 39.98 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 189.00 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 37.98 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 13.98 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 13.50 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 113.94 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 19.98 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 149.98 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 106.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 119.94 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 96.53 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 23.20 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 4.97 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 11.33 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 31.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 79.34 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 64.59 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 18.64 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 14.42 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 83.88 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 89.94 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 7.60 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 6.38 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 31.92 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 59.90 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 6.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | (7.30) | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 403.70 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 38.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 353.36 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 35.25 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 149.66 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 38.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 94.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 33.70 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|-------------------------|----------------------|-----------------------------------|-----------------|
| 01*E0025760 | 4/23/2024 | 21.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 29.95 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 55.58 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 15.42 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 11.45 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 21.99 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 47.88 | Amazon Capital Services | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 6.59 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 0.05 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 1,889.30 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 173.00 | Amazon Capital Services | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0025760 | 4/23/2024 | 6.99 | Amazon Capital Services | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0025761 | 4/23/2024 | 4,200.00 | Credentia Nurse Aide | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025762 | 4/23/2024 | 342.00 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025762 | 4/23/2024 | 182.81 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025762 | 4/23/2024 | 397.36 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025763 | 4/23/2024 | 2,223.00 | The Greenery, Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*E0025763 | 4/23/2024 | 3,567.00 | The Greenery, Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*E0025763 | 4/23/2024 | 4,794.00 | The Greenery, Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY | OPERATIONAL |
| 01*E0025764 | 4/23/2024 | 318.14 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025765 | 4/23/2024 | 600.00 | Kanopy | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 4.22 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 8.12 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 11.89 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 234.51 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 233.45 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 432.69 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 214.91 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 138.93 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 34.67 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 62.35 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 35.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 35.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025766 | 4/23/2024 | 33.51 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025767 | 4/23/2024 | 185.22 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0025770 | 4/26/2024 | 23.11 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025771 | 4/26/2024 | 173.25 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0025774 | 4/26/2024 | 20.85 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025774 | 4/26/2024 | 2.56 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025774 | 4/26/2024 | 21.63 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025774 | 4/26/2024 | 3.82 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025775 | 4/26/2024 | 950.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025776 | 4/26/2024 | 1,813.65 | Ellucian Company L.P. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0025776 | 4/26/2024 | 42,000.00 | Ellucian Company L.P. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025777 | 4/26/2024 | 4,071.18 | Elsevier | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025777 | 4/26/2024 | 742.34 | Elsevier | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025777 | 4/26/2024 | 10,012.38 | Elsevier | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025778 | 4/26/2024 | 7,879.92 | eXoprint | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025779 | 4/26/2024 | 1,868.83 | Find Great People, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025780 | 4/26/2024 | 1,492.23 | Grainger | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|-------------|------------|--------------------|-----------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0025781 | 4/26/2024 | 715.47 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 2,478.82 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 1,824.77 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 1,509.65 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 2,152.00 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 35.00 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 149.96 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 131.22 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 1,575.28 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 177.66 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 90.54 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 120.00 | HALO Branded Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 1,860.00 | HALO Branded Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 1,215.00 | HALO Branded Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 73.75 | HALO Branded Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0025781 | 4/26/2024 | 1,491.07 | HALO Branded Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0025782 | 4/26/2024 | 12.00 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | (0.02) | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 12.96 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 104.88 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 11.32 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 12.40 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 9.70 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 4.24 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 74.50 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 65.50 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 81.60 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 70.95 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025782 | 4/26/2024 | 3,078.00 | Holston Gases, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025783 | 4/26/2024 | 35.00 | Partnership LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025783 | 4/26/2024 | 35.00 | Partnership LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025783 | 4/26/2024 | 35.00 | Partnership LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0025784 | 4/26/2024 | 41.20 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0025784 | 4/26/2024 | 600.00 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0025784 | 4/26/2024 | 733.70 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0025784 | 4/26/2024 | 741.20 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*E0025784 | 4/26/2024 | 741.20 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*E0025788 | 4/29/2024 | 85.12 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025788 | 4/29/2024 | 4.32 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025788 | 4/29/2024 | 4.32 | Holston Gases, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0025792 | 4/30/2024 | 265.00 | SCC Student | UNEARNED REVENUE | MASSAGE THERAPY CLUB | OPERATIONAL |
| 01*E0025793 | 4/30/2024 | 6,796.74 | eXoprint | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0025794 | 4/30/2024 | 945.10 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0025795 | 4/30/2024 | 3,000.00 | Initium Software, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0025796 | 4/30/2024 | 825.38 | Interstate Solutions, Inc | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0025797 | 4/30/2024 | 10,106.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025797 | 4/30/2024 | 765.25 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025797 | 4/30/2024 | 309.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025797 | 4/30/2024 | 14.70 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025797 | 4/30/2024 | 20.95 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|-------------|------------|--------------------|----------------------------------|----------------------|--------------------------|-----------------|
| 01*E0025797 | 4/30/2024 | 50.30 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025797 | 4/30/2024 | 34.35 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025798 | 4/30/2024 | 1,700.00 | Triangle Engineering Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0025798 | 4/30/2024 | 180.00 | Triangle Engineering Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 02*0004372 | 4/30/2024 | 1,912.96 | SCC Foundation | PAYROLL DEDUCTIONS | STC FOUNDATION | OPERATIONAL |
| 02*0004373 | 4/30/2024 | 407.33 | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS | UNITED WAY | OPERATIONAL |
| 02*E0025789 | 4/30/2024 | 15,441.61 | FBMC | PAYROLL DEDUCTIONS | DEPENDENT CARE INSURANCE | OPERATIONAL |
| 02*E0025790 | 4/30/2024 | 169.63 | Wageworks, Inc | PAYROLL DEDUCTIONS | ADMINISTRATIVE FEE | OPERATIONAL |