

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240237	1/2/2024	5.25	ACI Payments, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240238	1/2/2024	5,190.00	Arborflora, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240240	1/2/2024	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0240242	1/2/2024	975.00	Marion R. Griffin & Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240245	1/2/2024	1,352.50	Palmetto Real Estate Academy	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
					STATE EMPLOYEES	
01*0240247	1/2/2024	39,550.00	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240249	1/5/2024	374.50	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240249	1/5/2024	706.20	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240249	1/5/2024	374.50	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240250	1/5/2024	1,159.81	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240251	1/5/2024	2,396.00	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240251	1/5/2024	899.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240251	1/5/2024	349.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240251	1/5/2024	1,999.98	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240252	1/5/2024	422.78	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240252	1/5/2024	2,804.10	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240252	1/5/2024	4,783.43	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240252	1/5/2024	5,402.28	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240253	1/5/2024	100.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240253	1/5/2024	90.00	Bonnie Mobile Detailing Llc	SUPPLIES & MATERIALS	MILEAGE-FLEET VEHICLES	OPERATIONAL
01*0240254	1/5/2024	82.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	90.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	69.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	102.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	73.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	69.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	77.76	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	128.06	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	40.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	37.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	18.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	46.17	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	18.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	18.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	18.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	18.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	18.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240254	1/5/2024	8.55	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240255	1/5/2024	866.70	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240256	1/5/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240256	1/5/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240256	1/5/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240256	1/5/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240257	1/5/2024	2,556.52	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240259	1/5/2024	5,140.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240259	1/5/2024	561.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240259	1/5/2024	5,561.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240260	1/5/2024	481.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240260	1/5/2024	48.15	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0240260	1/5/2024	150.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0240260	1/5/2024	5.11	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0240261	1/5/2024	58.10	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240261	1/5/2024	59.79	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240262	1/5/2024	9,513.00	First Premier Carpet Cleaning andyFloor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240263	1/5/2024	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240263	1/5/2024	780.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240264	1/5/2024	238.46	SCC Employee	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240265	1/5/2024	546.00	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240265	1/5/2024	364.00	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240265	1/5/2024	20.90	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240265	1/5/2024	364.00	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240265	1/5/2024	546.00	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240265	1/5/2024	546.00	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240265	1/5/2024	455.00	Habitat Learn Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240266	1/5/2024	50.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240266	1/5/2024	249.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240268	1/5/2024	73.96	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240268	1/5/2024	75.38	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240268	1/5/2024	134.75	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240268	1/5/2024	86.64	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240269	1/5/2024	93.00	Loex Clearinghouse for Library Inst	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240270	1/5/2024	330.00	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240271	1/5/2024	37,111.97	McCarter Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240272	1/5/2024	3,817.49	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240272	1/5/2024	7,583.11	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240273	1/5/2024	3,000.00	Modern Carpet & Janitorial, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240274	1/5/2024	115,800.00	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240276	1/5/2024	130.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	928.31	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	151.28	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	466.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	105.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	1,438.28	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	964.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	4,425.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	2,851.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	307.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240276	1/5/2024	23.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240277	1/5/2024	650.00	Professional Assist Corporation	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240278	1/5/2024	53,170.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240279	1/5/2024	10,063.53	Quadiant Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0240280	1/5/2024	928.00	Radon Medical LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240280	1/5/2024	38.87	Radon Medical LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240281	1/5/2024	1,200.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240281	1/5/2024	4,385.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240281	1/5/2024	2,875.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	916.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240282	1/5/2024	125.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	330.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	50.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	150.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	150.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240282	1/5/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240283	1/5/2024	262.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240283	1/5/2024	40.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240284	1/5/2024	1,512.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240285	1/5/2024	1,650.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240286	1/5/2024	500.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240287	1/5/2024	151.68	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240287	1/5/2024	209.42	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240288	1/5/2024	397.50	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240289	1/5/2024	225.47	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240289	1/5/2024	198.52	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240289	1/5/2024	308.10	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240289	1/5/2024	489.02	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240289	1/5/2024	25.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240290	1/5/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240290	1/5/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240290	1/5/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240290	1/5/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240290	1/5/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240291	1/5/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240292	1/5/2024	104.90	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240292	1/5/2024	161.94	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240294	1/5/2024	2,099.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240294	1/5/2024	2,099.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240294	1/5/2024	2,482.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240294	1/5/2024	2,099.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240296	1/5/2024	765.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240297	1/5/2024	2,817.19	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240298	1/5/2024	127.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240299	1/5/2024	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240299	1/5/2024	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240299	1/5/2024	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240299	1/5/2024	375.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240300	1/10/2024	492.00	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240300	1/10/2024	1,650.00	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240301	1/10/2024	1,095.93	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240302	1/10/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240303	1/10/2024	195.50	Associated Microscope	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240304	1/10/2024	8,000.00	Chico State Enterprises	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240305	1/10/2024	13,105.65	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240305	1/10/2024	12,472.33	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240308	1/10/2024	923.26	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0240310	1/10/2024	10,871.70	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240310	1/10/2024	380.51	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240310	1/10/2024	380.51	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240310	1/10/2024	1,087.18	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240310	1/10/2024	0.10	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240311	1/10/2024	3,122.64	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240311	1/10/2024	565.44	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240311	1/10/2024	109.44	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240312	1/10/2024	132.72	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240312	1/10/2024	158.58	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240312	1/10/2024	329.43	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240312	1/10/2024	412.41	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240312	1/10/2024	679.95	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240312	1/10/2024	184.80	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240313	1/10/2024	200.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240314	1/10/2024	206.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240314	1/10/2024	199.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240315	1/10/2024	24.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	24.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	24.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	24.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	24.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	24.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	50.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	48.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240315	1/10/2024	9.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0240316	1/10/2024	394.00	Hub City Writers Project	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240317	1/10/2024	2,995.00	Innovative Educators	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240318	1/10/2024	2,450.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240319	1/10/2024	22.70	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240319	1/10/2024	74.69	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240319	1/10/2024	58.81	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240320	1/10/2024	488.00	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240321	1/10/2024	162.34	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240322	1/10/2024	38.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240323	1/10/2024	6.49	Little Caesars Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240323	1/10/2024	6.49	Little Caesars Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240323	1/10/2024	29.97	Little Caesars Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240323	1/10/2024	3.87	Little Caesars Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240324	1/10/2024	53.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240324	1/10/2024	54.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240325	1/10/2024	18,720.00	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0240327	1/10/2024	51.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240327	1/10/2024	40.12	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240328	1/10/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240328	1/10/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240329	1/10/2024	124.95	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	132.83	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	103.43	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	34.84	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	34.84	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	201.42	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240329	1/10/2024	60.97	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	162.43	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	57.72	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	62.06	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240329	1/10/2024	38.13	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240331	1/10/2024	599.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240331	1/10/2024	185.30	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240331	1/10/2024	67.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240334	1/10/2024	150.00	SCDHEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240334	1/10/2024	15.00	SCDHEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240335	1/10/2024	79.00	SCITDA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240336	1/10/2024	360.00	Spartanburg Little Theatre	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240336	1/10/2024	360.00	Spartanburg Little Theatre	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240337	1/10/2024	4,281.21	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240337	1/10/2024	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240337	1/10/2024	85.48	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240337	1/10/2024	286.81	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240337	1/10/2024	125.72	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240337	1/10/2024	98.95	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240337	1/10/2024	175.29	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240338	1/10/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	3,141.51	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	631.51	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	2,776.18	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	1,904.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	127.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	6,001.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240338	1/10/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240339	1/10/2024	255.92	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240340	1/10/2024	518.15	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240343	1/12/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240344	1/12/2024	900.00	camInstructor Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240345	1/12/2024	8,511.75	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240347	1/12/2024	4,988.00	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240347	1/12/2024	492.13	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240347	1/12/2024	180.50	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240347	1/12/2024	449.50	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240347	1/12/2024	225.00	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240348	1/12/2024	3,549.96	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	28,207.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	115.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	189.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	91.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	23.08	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	509.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	383.50	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240348	1/12/2024	1,935.44	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240348	1/12/2024	9,806.20	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240349	1/12/2024	814.10	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240349	1/12/2024	414.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240350	1/12/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240350	1/12/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240351	1/12/2024	856.52	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240352	1/12/2024	6,605.10	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240353	1/12/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240353	1/12/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240355	1/12/2024	300.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240356	1/12/2024	201.42	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240357	1/12/2024	12,100.83	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240357	1/12/2024	(7,551.24)	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240358	1/12/2024	150.00	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0240359	1/12/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240359	1/12/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240360	1/12/2024	30.35	Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240361	1/12/2024	1,530.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240362	1/17/2024	81.86	A Arrangement Florist	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240362	1/17/2024	113.37	A Arrangement Florist	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240362	1/17/2024	113.37	A Arrangement Florist	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240363	1/17/2024	359.90	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240364	1/17/2024	59.74	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240365	1/17/2024	265.00	Ganna Andryushchenko	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240366	1/17/2024	120.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240367	1/17/2024	126.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240367	1/17/2024	126.38	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240367	1/17/2024	245.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240367	1/17/2024	245.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240367	1/17/2024	187.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240367	1/17/2024	250.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240368	1/17/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240369	1/17/2024	3,255.25	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240370	1/17/2024	1,042.85	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240371	1/17/2024	756.00	B & B Painting Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240372	1/17/2024	150.00	Jaki D. Bennon	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240374	1/17/2024	1,416.10	Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240374	1/17/2024	230.04	Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240374	1/17/2024	86.57	Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240375	1/17/2024	224.25	Budget Blinds of Gaffney	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240375	1/17/2024	260.25	Budget Blinds of Gaffney	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240375	1/17/2024	780.75	Budget Blinds of Gaffney	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240376	1/17/2024	260.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240376	1/17/2024	180.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240376	1/17/2024	109.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240377	1/17/2024	693.50	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240378	1/17/2024	1,998.30	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240378	1/17/2024	3,784.40	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240379	1/17/2024	1,050.00	eGroup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240380	1/17/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240380	1/17/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240380	1/17/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240380	1/17/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240380	1/17/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240380	1/17/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240381	1/17/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240381	1/17/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240381	1/17/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240381	1/17/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240381	1/17/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240381	1/17/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240382	1/17/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240382	1/17/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240382	1/17/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240382	1/17/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240382	1/17/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240382	1/17/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240383	1/17/2024	247.51	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240383	1/17/2024	16.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240383	1/17/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240383	1/17/2024	103.66	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240383	1/17/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240383	1/17/2024	8.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240384	1/17/2024	587.28	The Florida Hotel & Conference Cent	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240385	1/17/2024	587.28	The Florida Hotel & Conference Cent	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240386	1/17/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240387	1/17/2024	746.63	Gateway Dealer Network Bobcat	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240388	1/17/2024	26.71	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240389	1/17/2024	142.79	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0240390	1/17/2024	1,014.12	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240391	1/17/2024	202.85	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240391	1/17/2024	50.12	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240392	1/17/2024	10,000.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240393	1/17/2024	280.10	J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240394	1/17/2024	1,000.00	King Asphalt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240395	1/17/2024	7,500.00	KNOW(2)	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240398	1/17/2024	21,600.00	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0240399	1/17/2024	2,691.61	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240400	1/17/2024	6,000.00	McCarter Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240401	1/17/2024	5,000.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240402	1/17/2024	1,431.09	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240402	1/17/2024	150.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240403	1/17/2024	2,800.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240404	1/17/2024	2,396.12	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240404	1/17/2024	634.06	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240404	1/17/2024	857.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240405	1/17/2024	7,597.94	Presidio Technology Capital	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0240406	1/17/2024	150.00	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0240407	1/17/2024	119.21	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240408	1/17/2024	5,752.43	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240409	1/17/2024	349.25	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240410	1/17/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240411	1/17/2024	2,220.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240412	1/17/2024	266.34	Sterilelink, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0240413	1/17/2024	567.00	Sylvester & Cockrum, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240414	1/17/2024	1,350.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0240415	1/17/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240416	1/17/2024	1,254.72	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	1,814.60	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	3,166.70	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	633.34	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	175.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	86.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	50.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	25.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	555.45	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	638.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	702.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	184.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	1,295.04	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	863.04	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	222.52	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	313.68	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240416	1/17/2024	362.92	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240417	1/17/2024	209.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	90.60	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	58.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	405.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	321.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	102.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	89.87	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	214.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	290.84	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	349.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	152.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	73.04	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	198.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	32.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	369.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	300.45	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	8.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	215.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240417	1/17/2024	8.23	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240418	1/19/2024	2,612.50	Abstract Designs, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240418	1/19/2024	550.00	Abstract Designs, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240418	1/19/2024	312.50	Abstract Designs, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240418	1/19/2024	19.00	Abstract Designs, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240419	1/19/2024	6.30	ACI Payments, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240420	1/19/2024	750.00	AHEAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240421	1/19/2024	175.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240421	1/19/2024	65.50	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240422	1/19/2024	225.00	APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240422	1/19/2024	1,400.00	APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240422	1/19/2024	15.00	APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240422	1/19/2024	64.00	APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240423	1/19/2024	476.88	Aramark Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240424	1/19/2024	2,000.00	ARC/STSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240425	1/19/2024	7,747.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240426	1/19/2024	500.00	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240427	1/19/2024	175.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240427	1/19/2024	91.70	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240428	1/19/2024	1,012.50	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240429	1/19/2024	2,983.24	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240430	1/19/2024	1,400.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240431	1/19/2024	8,500.00	Cherokee Landscaping & Grading Co I	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240432	1/19/2024	134,400.00	EAB Global	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240433	1/19/2024	175.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240433	1/19/2024	45.85	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240434	1/19/2024	245.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240435	1/19/2024	175.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240435	1/19/2024	91.70	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240436	1/19/2024	1,618.80	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0240437	1/19/2024	1,601.55	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0240438	1/19/2024	1,601.55	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0240439	1/19/2024	967.54	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240440	1/19/2024	65.50	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240440	1/19/2024	175.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240441	1/19/2024	140.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240441	1/19/2024	41.92	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240442	1/19/2024	105.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240442	1/19/2024	29.48	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240443	1/19/2024	225.00	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240444	1/19/2024	572.88	Lexipol, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240445	1/19/2024	454.61	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240445	1/19/2024	151.54	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240445	1/19/2024	319.80	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240446	1/19/2024	2,761.08	McCarter Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240447	1/19/2024	115.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240448	1/19/2024	349.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240448	1/19/2024	133.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240449	1/19/2024	18,258.10	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	1,286.60	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	12,012.00	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	2,315.60	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	2,315.60	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	1,138.20	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	14,414.40	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	9,609.60	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240449	1/19/2024	8,408.40	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240449	1/19/2024	891.10	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240450	1/19/2024	113.97	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240450	1/19/2024	105.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240451	1/19/2024	1,656.00	PASCAL	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240452	1/19/2024	1,260.00	PASCAL	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240453	1/19/2024	382.50	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240454	1/19/2024	23.53	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	19.67	Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	19.25	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	16.59	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	17.05	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	17.05	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	21.34	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	9.63	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	22.15	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	16.05	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	21.36	Petty Cash	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240454	1/19/2024	8.03	Petty Cash	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240454	1/19/2024	13.89	Petty Cash	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240454	1/19/2024	21.40	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240454	1/19/2024	13.07	Petty Cash	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240454	1/19/2024	18.52	Petty Cash	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240455	1/19/2024	7,200.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240456	1/19/2024	54,156.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240457	1/19/2024	775.00	SAEOPP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240457	1/19/2024	775.00	SAEOPP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240458	1/19/2024	175.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240458	1/19/2024	52.40	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240459	1/19/2024	2,475.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240460	1/19/2024	2,000.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240461	1/19/2024	7,400.00	Smartevals, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240462	1/19/2024	105.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240462	1/19/2024	47.16	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0240463	1/19/2024	556.33	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240464	1/19/2024	109.75	Southeast Industrial Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240464	1/19/2024	227.21	Southeast Industrial Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240465	1/19/2024	5,227.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240465	1/19/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240466	1/19/2024	500.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240467	1/19/2024	3,506.00	Swank Motion Pictures, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240468	1/19/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240468	1/19/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240468	1/19/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240468	1/19/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240468	1/19/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240469	1/19/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240470	1/19/2024	3,750.00	Transit Management of Spartanburg	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240470	1/19/2024	62.50	Transit Management of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240471	1/19/2024	1,000.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240472	1/19/2024	1,450.00	VLS Transportation Llc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240473	1/19/2024	37.45	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240473	1/19/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240473	1/19/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240662	1/25/2024	1,496.40	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240662	1/25/2024	1,500.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240662	1/25/2024	187.50	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240662	1/25/2024	200.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240663	1/25/2024	2,118.60	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240663	1/25/2024	300.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240663	1/25/2024	1,490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240663	1/25/2024	160.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240663	1/25/2024	110.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240664	1/25/2024	18,346.67	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	8,620.00	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	6,223.50	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	140.00	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	236.60	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	1,000.00	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	11,020.00	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	(0.01)	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	236.60	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	165.00	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	1,097.55	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	92.23	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	990.79	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240664	1/25/2024	400.00	Advanced Video Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240665	1/25/2024	100.02	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240666	1/25/2024	175.00	ASCP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240667	1/25/2024	62.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240667	1/25/2024	60.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240667	1/25/2024	615.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240667	1/25/2024	250.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240671	1/25/2024	153.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240671	1/25/2024	55.96	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240671	1/25/2024	60.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240671	1/25/2024	65.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240672	1/25/2024	2,208.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240672	1/25/2024	552.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240673	1/25/2024	2,873.31	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240673	1/25/2024	(2,437.64)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240674	1/25/2024	12,290.95	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240675	1/25/2024	3,285.14	Culinary Depot	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0240676	1/25/2024	8,784.54	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240676	1/25/2024	9,071.28	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240677	1/25/2024	72.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240678	1/25/2024	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240679	1/25/2024	218.28	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240680	1/25/2024	101.53	Janie Hughston	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240681	1/25/2024	258.96	Jocassee Embroidery	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240682	1/25/2024	265.00	SCC Student	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240686	1/25/2024	70.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240688	1/25/2024	836.00	Marriott Hotel Services	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240688	1/25/2024	135.44	Marriott Hotel Services	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240688	1/25/2024	12.00	Marriott Hotel Services	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240689	1/25/2024	3,600.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240689	1/25/2024	892.16	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240690	1/25/2024	2,999.00	Panopto Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240690	1/25/2024	1.00	Panopto Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240691	1/25/2024	1,785.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240691	1/25/2024	2,028.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240691	1/25/2024	1,226.94	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240691	1/25/2024	825.30	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240691	1/25/2024	200.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240691	1/25/2024	(14.00)	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240691	1/25/2024	1,140.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240691	1/25/2024	5,837.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,226.25	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	543.53	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	410.66	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	2,072.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	358.50	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	410.66	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	832.50	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	321.51	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	26.13	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	34.84	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	817.98	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	976.78	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,598.87	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	171.08	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	2,041.44	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,062.64	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,259.60	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	566.09	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	27.97	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	585.92	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,005.44	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	467.04	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	831.66	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	469.02	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	277.22	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	156.34	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	198.67	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	204.69	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	198.67	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	162.31	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	58.38	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	68.61	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	8.28	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240691	1/25/2024	54.88	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	345.28	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	729.60	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	805.41	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	357.39	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	199.68	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	2,846.97	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	2,172.60	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	443.44	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	137.85	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	666.33	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	809.51	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	359.44	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	891.95	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	2,509.50	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,122.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	146.85	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	34.10	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	18.13	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	137.11	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	1,331.10	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	171.13	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	252.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	26.10	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	408.15	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	2,602.80	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	891.95	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	199.68	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	944.54	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	409.32	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240691	1/25/2024	173.41	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240692	1/25/2024	74.13	Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240693	1/25/2024	3,210.00	Scrip-Safe Holdings, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240693	1/25/2024	46.00	Scrip-Safe Holdings, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240694	1/25/2024	105.00	SCTEA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240695	1/25/2024	1,539.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240695	1/25/2024	130.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240695	1/25/2024	153.90	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240695	1/25/2024	3,823.63	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240696	1/25/2024	39,550.00	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240697	1/25/2024	45.48	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240698	1/25/2024	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240699	1/25/2024	3,560.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240700	1/25/2024	108.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240700	1/25/2024	689.70	Veritiv Operating Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240701	1/25/2024	1,020.36	Washington Plaza Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240701	1/25/2024	834.84	Washington Plaza Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240701	1/25/2024	834.84	Washington Plaza Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240701	1/25/2024	834.84	Washington Plaza Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240702	1/25/2024	618.79	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240703	1/30/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240704	1/30/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0240705	1/30/2024	200.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240706	1/30/2024	1,980.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240707	1/30/2024	44.69	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240707	1/30/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240708	1/30/2024	12,451.48	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240708	1/30/2024	2,343.00	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240708	1/30/2024	(124.51)	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240709	1/30/2024	1,027.50	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240710	1/30/2024	275.70	Charles C Thomas Publisher, Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240711	1/30/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240711	1/30/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240711	1/30/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240711	1/30/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240712	1/30/2024	11,860.13	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240712	1/30/2024	11,547.56	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240713	1/30/2024	2,816.62	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240714	1/30/2024	2,700.00	Document Systems Direct, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240715	1/30/2024	176.21	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240715	1/30/2024	608.51	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240715	1/30/2024	161.77	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240715	1/30/2024	141.36	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240716	1/30/2024	607.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240716	1/30/2024	6,714.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240717	1/30/2024	1,350.00	Educational Testing Service	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240718	1/30/2024	11.74	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240718	1/30/2024	11.69	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240719	1/30/2024	8.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240719	1/30/2024	147.68	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240719	1/30/2024	128.16	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240719	1/30/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240719	1/30/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240720	1/30/2024	302.00	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240721	1/30/2024	411.00	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240722	1/30/2024	960.00	Labster, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240723	1/30/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240723	1/30/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240724	1/30/2024	18,081.00	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240724	1/30/2024	4,530.30	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240726	1/30/2024	31.45	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240727	1/30/2024	82.15	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240727	1/30/2024	65.60	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240728	1/30/2024	680.00	PASCAL	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240729	1/30/2024	9,821.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240730	1/30/2024	297.50	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240730	1/30/2024	6,607.02	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240731	1/30/2024	2,815.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	163.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	673.31	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240731	1/30/2024	2,230.14	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	1,604.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	144.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	5,751.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	4,332.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240731	1/30/2024	1,370.59	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240732	1/30/2024	2,388.00	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240732	1/30/2024	2,619.50	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240733	1/30/2024	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240734	1/30/2024	14.75	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240735	1/30/2024	636.00	SCDHEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240735	1/30/2024	636.00	SCDHEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240736	1/30/2024	480.00	Schroff Development Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240737	1/30/2024	9,167.25	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240737	1/30/2024	10,488.74	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240738	1/30/2024	1,800.00	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240739	1/30/2024	42.50	Southeastern Printing and yReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240740	1/30/2024	1,500.00	SpartanTec Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240741	1/30/2024	199.26	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240742	1/30/2024	9,300.00	TeamDynamix Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240743	1/30/2024	474.88	Tophatmonocle US Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240744	1/30/2024	273.62	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	192.52	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	18.89	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	666.86	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	10.41	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	150.89	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	103.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	167.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	209.68	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240744	1/30/2024	294.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240745	1/30/2024	600.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240745	1/30/2024	600.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240746	1/30/2024	2,550.00	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240746	1/30/2024	2,550.00	WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	103.44	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	345.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	64.74	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	24.47	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	99.47	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	87.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	448.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	334.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	130.23	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	38.92	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	348.42	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	21.42	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	185.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	110.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	48.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240747	1/30/2024	54.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	22.28	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	57.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	(20.34)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	340.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240747	1/30/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024241	1/2/2024	40.12	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024242	1/2/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024243	1/2/2024	13,456.36	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
01*E0024244	1/2/2024	175.70	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*E0024245	1/3/2024	17,350.00	Us Department of Health and Human Servic	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*E0024250	1/5/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024250	1/5/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024250	1/5/2024	888.99	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024250	1/5/2024	992.82	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024250	1/5/2024	214.14	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024251	1/5/2024	760.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	540.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	88.38	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	896.24	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	68.10	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	18.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	14.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	180.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	632.72	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	(29.83)	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0024251	1/5/2024	53.35	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024252	1/5/2024	35.20	Staples Business Advantage	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	OPERATIONAL
01*E0024252	1/5/2024	25.32	Staples Business Advantage	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	OPERATIONAL
01*E0024252	1/5/2024	15.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	14.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	28.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	28.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	32.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	32.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	20.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	7.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	9.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	9.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	6.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	6.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	19.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	3.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	2.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	2.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	0.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	1.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	8.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	12.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	2.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024252	1/5/2024	14.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	44.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	0.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	3.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	1.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	3.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	8.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	0.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	3.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	49.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	14.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	31.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	18.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	17.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	15.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	6.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	58.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	3.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	17.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	13.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	19.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	70.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	13.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	2.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	29.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	8.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	26.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	101.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024252	1/5/2024	44.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	160.26	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	68.89	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	131.46	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	753.75	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	753.75	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	202.35	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	42.30	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	57.75	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	2.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	20.56	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024253	1/5/2024	2.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024254	1/5/2024	462.30	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0024255	1/10/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0024255	1/10/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0024257	1/10/2024	67.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0024260	1/10/2024	51.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024261	1/10/2024	4,984.50	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024261	1/10/2024	8,801.90	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024262	1/10/2024	1,050.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024262	1/10/2024	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024262	1/10/2024	110.22	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024262	1/10/2024	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024262	1/10/2024	450.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024262	1/10/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024262	1/10/2024	400.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024263	1/10/2024	7,245.25	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024264	1/12/2024	618.88	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0024264	1/12/2024	48.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0024265	1/12/2024	55.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024266	1/12/2024	340.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024266	1/12/2024	51.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024267	1/12/2024	13,577.00	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024267	1/12/2024	44,422.00	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024267	1/12/2024	7,198.20	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024268	1/12/2024	505.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024268	1/12/2024	448.74	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024269	1/12/2024	68.74	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	434.11	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	24.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	104.91	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	118.52	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	142.35	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	114.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	152.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	188.24	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024269	1/12/2024	28.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024269	1/12/2024	48.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024270	1/17/2024	22.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024272	1/17/2024	60.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024272	1/17/2024	130.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024273	1/17/2024	46.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024274	1/17/2024	128.40	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024275	1/17/2024	38.86	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024277	1/17/2024	92.22	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024277	1/17/2024	71.83	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024278	1/17/2024	835.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024279	1/17/2024	39,908.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024280	1/17/2024	6,401.19	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024281	1/17/2024	1,349.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024281	1/17/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024281	1/17/2024	687.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024282	1/17/2024	178.77	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024282	1/17/2024	525.00	Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*E0024282	1/17/2024	39.00	Grainger	EQUIPMENT	OTHER EQUIPMENT	CAPITAL PROJECTS
01*E0024282	1/17/2024	39.00	Grainger	EQUIPMENT	OTHER EQUIPMENT	CAPITAL PROJECTS
01*E0024283	1/17/2024	1,523.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024283	1/17/2024	37.50	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024283	1/17/2024	746.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024283	1/17/2024	1,371.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024284	1/17/2024	488.67	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024285	1/17/2024	182.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024285	1/17/2024	6,375.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024285	1/17/2024	186.41	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.35	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.24	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.68	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.56	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.68	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.68	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.56	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.68	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.56	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	3.68	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024285	1/17/2024	2.85	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024286	1/17/2024	425.00	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024286	1/17/2024	401.80	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024286	1/17/2024	394.89	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024287	1/17/2024	2,931.84	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0024287	1/17/2024	69.00	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0024287	1/17/2024	140.00	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0024288	1/17/2024	440.90	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024288	1/17/2024	81.01	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024288	1/17/2024	42.60	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024288	1/17/2024	617.81	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024289	1/17/2024	4,690.38	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	2.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	7.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	20.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	0.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	4.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	3.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	4.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	6.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	21.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	30.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024290	1/17/2024	14.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024291	1/17/2024	26.93	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024291	1/17/2024	172.98	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024291	1/17/2024	20.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024292	1/19/2024	339.29	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024293	1/19/2024	291.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024293	1/19/2024	134.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024294	1/19/2024	99.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024295	1/19/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024296	1/19/2024	1,200.00	Clemson University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024297	1/19/2024	425.00	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024298	1/19/2024	513.28	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024437	1/25/2024	453.41	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0024437	1/25/2024	453.41	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024439	1/25/2024	55.56	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024439	1/25/2024	45.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024439	1/25/2024	40.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024440	1/25/2024	236.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024440	1/25/2024	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024441	1/25/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024442	1/25/2024	41.10	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	12.79	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	18.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	29.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	5.76	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	79.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	66.79	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	17.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	27.79	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	25.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	9.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	219.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	71.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	117.54	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024442	1/25/2024	456.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024443	1/25/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024443	1/25/2024	934.42	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024444	1/25/2024	6.43	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024444	1/25/2024	41.14	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024444	1/25/2024	12.45	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024444	1/25/2024	31.03	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024444	1/25/2024	31.03	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024444	1/25/2024	36.88	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024445	1/25/2024	145.40	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024445	1/25/2024	24.84	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024445	1/25/2024	14.41	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024445	1/25/2024	87.92	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024445	1/25/2024	139.95	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024445	1/25/2024	14.41	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024446	1/30/2024	134.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024447	1/30/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0024448	1/30/2024	53.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024448	1/30/2024	89.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024452	1/30/2024	44.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024452	1/30/2024	380.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024452	1/30/2024	328.93	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024453	1/30/2024	4,842.15	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024453	1/30/2024	7,868.28	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024453	1/30/2024	4,842.15	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024454	1/30/2024	8,835.94	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024454	1/30/2024	15,658.40	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024454	1/30/2024	46,038.91	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024455	1/30/2024	600.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024456	1/30/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
 TRANSPARENCY REPORT  
 1/1/2024 - 1/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024456	1/30/2024	739.75	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024457	1/30/2024	434.70	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024458	1/30/2024	23.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024458	1/30/2024	45.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024459	1/30/2024	137.27	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024459	1/30/2024	249.60	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024459	1/30/2024	74.87	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024460	1/30/2024	6,383.62	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024461	1/30/2024	58.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024461	1/30/2024	18.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024461	1/30/2024	21.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024461	1/30/2024	86.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
02*0004366	1/31/2024	2,377.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004367	1/31/2024	409.08	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0024462	1/31/2024	14,192.81	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0024463	1/31/2024	190.47	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL