

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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	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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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 andyReproduction 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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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	3.68	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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024285	1/17/2024	3.56	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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
01*0240749	2/2/2024	258.00	SCC Student	CURRICULUM REVENUE	CURRICULUM REVENUE	OPERATIONAL
01*0240750	2/2/2024	125.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240750	2/2/2024	127.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240751	2/2/2024	4,920.00	Blackwood Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240752	2/2/2024	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240753	2/2/2024	196.20	Carolina Culinary Creations	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240754	2/2/2024	2,800.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240755	2/2/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240756	2/2/2024	350.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240757	2/2/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240759	2/2/2024	1,694.14	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240761	2/2/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240762	2/2/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240763	2/2/2024	26.65	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	12.86	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	147.60	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	112.84	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	62.52	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	104.23	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	6.62	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	(0.01)	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240764	2/2/2024	256.97	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240764	2/2/2024	198.23	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240764	2/2/2024	145.20	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240765	2/2/2024	480.00	Lavender, Smith & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0240766	2/2/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240767	2/2/2024	600.00	Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240768	2/2/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240769	2/2/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	739.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	(111.51)	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240770	2/2/2024	600.00	Rush Em On In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240771	2/2/2024	704.09	SF Photo & Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240772	2/2/2024	1,200.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240773	2/2/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0240775	2/2/2024	203.81	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240777	2/2/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240778	2/2/2024	121.68	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	13.06	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	91.80	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	72.96	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240779	2/2/2024	600.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240780	2/6/2024	490.89	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240780	2/6/2024	471.67	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240780	2/6/2024	2,103.56	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240781	2/6/2024	165.85	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240782	2/6/2024	248.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240782	2/6/2024	186.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240783	2/6/2024	3,198.00	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240785	2/6/2024	4,679.64	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240785	2/6/2024	351.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240786	2/6/2024	5,823.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240787	2/6/2024	240.00	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240788	2/6/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0240788	2/6/2024	1,753.12	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240788	2/6/2024	67.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240788	2/6/2024	97.82	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240788	2/6/2024	83.63	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0240788	2/6/2024	30.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0240789	2/6/2024	444.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240790	2/6/2024	1,902.22	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240791	2/6/2024	1,276.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240792	2/6/2024	8,009.60	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240793	2/6/2024	2,188.00	Mergent, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240794	2/6/2024	200.00	Debilyn Owen	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240795	2/6/2024	274.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240795	2/6/2024	513.82	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240795	2/6/2024	1,720.16	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240795	2/6/2024	1,089.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240796	2/6/2024	600.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240797	2/6/2024	247.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240797	2/6/2024	40.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240797	2/6/2024	15.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240798	2/6/2024	17,975.00	Campus Graduation Supplies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240799	2/6/2024	22.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	5.15	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	5.15	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	7.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	5.15	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240800	2/6/2024	189.00	SCWHE	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0240801	2/6/2024	219.14	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	168.26	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	279.05	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	25.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	563.39	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240802	2/6/2024	1,092.19	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240802	2/6/2024	707.93	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240803	2/6/2024	1,188.00	Sprout Social, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240804	2/6/2024	543.36	Mark Sowers Dbá Surgical Counts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240805	2/6/2024	29.48	Lashayla T. Turner	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240806	2/6/2024	155.51	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240808	2/6/2024	792.75	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240811	2/9/2024	433.75	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240811	2/9/2024	2,878.09	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240811	2/9/2024	4,941.45	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240811	2/9/2024	5,672.35	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	124.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	23.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	119.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	221.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	490.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240813	2/9/2024	1,750.00	The Math Works, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240814	2/9/2024	1,500.00	Mobile Meals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240815	2/9/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240816	2/9/2024	122.90	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240816	2/9/2024	251.24	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240816	2/9/2024	3,425.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240816	2/9/2024	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240817	2/9/2024	8.00	SCC Employee	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240818	2/9/2024	490.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	119.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	221.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240818	2/9/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	124.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	23.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240819	2/9/2024	1,500.00	Mobile Meals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240821	2/13/2024	1,764.36	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	384.31	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	165.03	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	5,535.40	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	120.64	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	144.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	66.12	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	55.10	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	599.26	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	406.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	23.20	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	1,500.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	9.40	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	109.50	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	127.84	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	187.50	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	200.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	(0.01)	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	2,360.60	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	317.84	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	817.80	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240822	2/13/2024	5,620.50	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240822	2/13/2024	127.02	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240823	2/13/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240824	2/13/2024	271.76	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240824	2/13/2024	277.07	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240824	2/13/2024	278.27	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240825	2/13/2024	209.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240826	2/13/2024	2,808.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240826	2/13/2024	736.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240826	2/13/2024	1,591.80	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240826	2/13/2024	304.40	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240826	2/13/2024	72.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240828	2/13/2024	147.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240829	2/13/2024	453.96	Kingston Plantation Embassy/Suite Hotel	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0240830	2/13/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEEES	OPERATIONAL
01*0240831	2/13/2024	108.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240831	2/13/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0240832	2/13/2024	350.00	SC Law Enforcement Division	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240833	2/13/2024	825.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240834	2/13/2024	6,154.60	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240835	2/13/2024	1,154.13	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240836	2/13/2024	104.86	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240837	2/13/2024	40.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240860	2/15/2024	98,688.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240860	2/15/2024	16,400.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240861	2/15/2024	624.40	Hub City Writers Project	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240862	2/15/2024	212.04	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240862	2/15/2024	40.26	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240863	2/15/2024	842.00	Jones & Bartlett Publishers	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240864	2/15/2024	5,767.50	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240865	2/15/2024	59.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240865	2/15/2024	93.74	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240865	2/15/2024	122.08	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240866	2/15/2024	250.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240867	2/15/2024	348.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240868	2/15/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240868	2/15/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240869	2/15/2024	464.89	Mr Transmission	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240870	2/15/2024	2,500.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240870	2/15/2024	1,875.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240871	2/15/2024	48.98	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240871	2/15/2024	309.25	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	48.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	268.58	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	47.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	47.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	335.65	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	95.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	95.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	51.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	47.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	49.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240873	2/15/2024	1,600.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240873	2/15/2024	4,082.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240873	2/15/2024	982.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240874	2/15/2024	258.06	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240874	2/15/2024	27.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240874	2/15/2024	1,099.81	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240874	2/15/2024	1,480.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240875	2/15/2024	125.00	SCASLEA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0240876	2/15/2024	210.00	SCSMA Conference Fund	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240876	2/15/2024	25.00	SCSMA Conference Fund	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240877	2/15/2024	1,681.38	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240877	2/15/2024	1,657.70	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240877	2/15/2024	6,244.96	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0240878	2/15/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240879	2/15/2024	180.38	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240880	2/15/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240880	2/15/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240880	2/15/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240881	2/15/2024	300.00	South Carolina Restaurant and Lodgi	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240882	2/15/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240883	2/15/2024	107.62	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240883	2/15/2024	152.62	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240883	2/15/2024	206.48	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240886	2/15/2024	47.31	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240887	2/23/2024	113.37	A Arrangement Florist	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240888	2/23/2024	540.00	Professional Assist Corporation	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240888	2/23/2024	540.00	Professional Assist Corporation	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240889	2/23/2024	2,100.00	Alfred Williams & Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240889	2/23/2024	1,904.00	Alfred Williams & Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240890	2/23/2024	1,915.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240890	2/23/2024	115.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240891	2/23/2024	243.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240891	2/23/2024	243.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240892	2/23/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240893	2/23/2024	9,360.00	Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240894	2/23/2024	1,921.64	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240895	2/23/2024	4,999.00	Bidslot Marketing Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240896	2/23/2024	490.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240897	2/23/2024	2,500.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240898	2/23/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240898	2/23/2024	351.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240898	2/23/2024	1,644.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240898	2/23/2024	3,639.72	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240898	2/23/2024	12,054.48	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240899	2/23/2024	550.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240900	2/23/2024	137.85	Charles C Thomas Publisher, Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240901	2/23/2024	233.97	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240902	2/23/2024	234.34	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240902	2/23/2024	234.34	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240903	2/23/2024	349,262.75	Cherokee Landscaping & Grading Co I	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240904	2/23/2024	500.00	Clemson University Research Foundat	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240905	2/23/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240905	2/23/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240905	2/23/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240906	2/23/2024	11.39	Jed Cridland-Hughes	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240907	2/23/2024	265.00	Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240908	2/23/2024	6,120.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0240908	2/23/2024	482.86	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0240910	2/23/2024	3,700.00	Interface EnviroAwning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240911	2/23/2024	6,747.00	ExamSoft Worldwide LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240911	2/23/2024	2,989.18	ExamSoft Worldwide LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240912	2/23/2024	66.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240912	2/23/2024	55.51	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240912	2/23/2024	66.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240913	2/23/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240914	2/23/2024	108.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240914	2/23/2024	200.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240915	2/23/2024	43.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240916	2/23/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240917	2/23/2024	431.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0240918	2/23/2024	106.89	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240918	2/23/2024	149.75	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240918	2/23/2024	139.09	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	2,031.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	244.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	450.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240919	2/23/2024	241.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	149.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	342.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240920	2/23/2024	501.76	Hilton Myrtle Beach Resort	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0240921	2/23/2024	19.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240922	2/23/2024	2,558.40	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240922	2/23/2024	2,558.40	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240923	2/23/2024	11,753.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240923	2/23/2024	7,433.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240924	2/23/2024	21.96	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	121.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	11.50	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	297.41	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	150.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	25.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	30.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	363.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	2,250.00	J&J Forklift Service	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240924	2/23/2024	8.50	J&J Forklift Service	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240925	2/23/2024	60.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240926	2/23/2024	930.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240926	2/23/2024	581.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240927	2/23/2024	3,150.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240927	2/23/2024	350.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240927	2/23/2024	400.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240927	2/23/2024	(39.00)	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240928	2/23/2024	97.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240929	2/23/2024	1,912.50	The Lamp People	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240930	2/23/2024	3.20	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240931	2/23/2024	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0240931	2/23/2024	579.16	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0240932	2/23/2024	2,034.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240932	2/23/2024	531.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240932	2/23/2024	150.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240933	2/23/2024	3,000.00	Lynn's Mower & Chain Saw	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240934	2/23/2024	9,493.75	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0240935	2/23/2024	1,500.00	Matrix Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0240936	2/23/2024	3,990.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240936	2/23/2024	7,758.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	6,164.40	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	677.58	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	1,486.62	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	(20,076.00)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240937	2/23/2024	44.52	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240937	2/23/2024	577.28	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240937	2/23/2024	(0.18)	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240938	2/23/2024	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0240938	2/23/2024	579.18	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0240939	2/23/2024	269.19	Mr Transmission	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240940	2/23/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240941	2/23/2024	1,075.00	NAPE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0240942	2/23/2024	1,075.00	NAPE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0240943	2/23/2024	5,606.21	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240943	2/23/2024	1,342.44	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240944	2/23/2024	295.00	ONLC Training Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240945	2/23/2024	50.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240946	2/23/2024	99,395.00	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240947	2/23/2024	204.65	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240948	2/23/2024	1,155.77	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240949	2/23/2024	84.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240950	2/23/2024	1,349.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240950	2/23/2024	1,039.92	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240950	2/23/2024	1,279.84	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240950	2/23/2024	428.97	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240951	2/23/2024	14.73	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240952	2/23/2024	16.57	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240953	2/23/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240954	2/23/2024	532.95	Presidio Technology Capital	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240954	2/23/2024	532.95	Presidio Technology Capital	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240955	2/23/2024	126,364.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240956	2/23/2024	4,650.00	R.A.H. Plumbing Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240957	2/23/2024	145.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240958	2/23/2024	3,600.00	Rochester & Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0240960	2/23/2024	197.31	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240961	2/23/2024	150.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240962	2/23/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240963	2/23/2024	150.00	SCACE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240964	2/23/2024	64.00	Scantron Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240964	2/23/2024	23.00	Scantron Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240965	2/23/2024	189.00	SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240966	2/23/2024	189.00	SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240967	2/23/2024	500.00	SCWHE	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240968	2/23/2024	11,269.53	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240968	2/23/2024	9,216.88	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240969	2/23/2024	368.09	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240969	2/23/2024	368.09	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240969	2/23/2024	10.97	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240969	2/23/2024	2,912.30	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240970	2/23/2024	1,856.85	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240971	2/23/2024	99.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240971	2/23/2024	90.45	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240972	2/23/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240972	2/23/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240972	2/23/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240973	2/23/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240973	2/23/2024	96.81	Southeast Industrial Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240974	2/23/2024	173.72	Spartanburg County	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240975	2/23/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240976	2/23/2024	100.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240977	2/23/2024	2,356.50	Sylvester & Cockrum, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240978	2/23/2024	9,700.00	Symplicity Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240979	2/23/2024	232.12	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240980	2/23/2024	1,591.47	UPS Freight	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0240981	2/23/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240982	2/23/2024	476.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240982	2/23/2024	45.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240982	2/23/2024	9.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240982	2/23/2024	31.80	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240983	2/23/2024	540.00	Una Print Shop, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240984	2/23/2024	250.00	Union County Chamber ofyCommerce &	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240985	2/23/2024	391.04	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240985	2/23/2024	200.30	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240986	2/23/2024	7,500.00	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240987	2/23/2024	2,395.80	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240988	2/23/2024	200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0240988	2/23/2024	457.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240988	2/23/2024	193.41	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240990	2/23/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240991	2/23/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240992	2/23/2024	179.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240993	2/23/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240994	2/23/2024	176.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240995	2/29/2024	1,323.06	Abstract Designs, LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240996	2/29/2024	9.10	ACI Payments, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240997	2/29/2024	171.20	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240998	2/29/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240999	2/29/2024	125.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241000	2/29/2024	3,187.65	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241001	2/29/2024	185.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0241002	2/29/2024	1,101.90	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241003	2/29/2024	214.07	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241004	2/29/2024	300.00	Carolina Miracle League, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241005	2/29/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241005	2/29/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241005	2/29/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241005	2/29/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241006	2/29/2024	3,900.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241007	2/29/2024	589.92	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241007	2/29/2024	4,403.16	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241007	2/29/2024	437.76	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241008	2/29/2024	5,544.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241008	2/29/2024	6,631.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241008	2/29/2024	571.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241009	2/29/2024	654.65	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	128.19	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	593.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	853.70	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	56.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	60.48	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	305.28	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	177.84	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	133.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	59.76	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	67.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	118.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	59.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	54.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	96.48	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	178.50	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	64.08	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.47	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	448.54	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	89.71	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.79	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	122.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	317.33	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	185.67	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	190.39	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	45.51	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	82.05	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	95.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	287.03	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241009	2/29/2024	95.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	95.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	81.08	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.79	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	79.47	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	285.22	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	45.51	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	194.52	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241010	2/29/2024	295.07	El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241011	2/29/2024	1,866.47	Fireside Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241012	2/29/2024	36.42	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	87.53	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	119.70	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	119.70	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	246.60	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	80.79	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	32.32	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	7.45	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	(0.01)	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	690.10	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	389.40	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	69.19	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	166.99	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	8.08	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	6.70	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	180.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	80.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	18.38	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	225.30	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	76.56	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	63.96	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	70.92	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	22.60	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	15.30	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	20.10	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	16.32	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	128.00	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	3,079.20	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241013	2/29/2024	6.31	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	61.47	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	377.67	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	18.63	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	69.04	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	96.60	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	41.99	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	28.48	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241013	2/29/2024	18.09	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	45.68	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	34.28	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	6.48	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241014	2/29/2024	2,125.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241015	2/29/2024	160.34	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241015	2/29/2024	128.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241015	2/29/2024	160.34	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241016	2/29/2024	313.52	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	8.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	96.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	628.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	51.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	25.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	2.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	19.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	132.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	377.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	9.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	13.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	14.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	10.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	97.56	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	80.97	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	94.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	22.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	19.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	98.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241019	2/29/2024	192.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	681.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	279.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	838.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	383.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	404.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	450.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	259.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	35.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	95.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	418.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	434.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	47.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	279.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	1,677.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241021	2/29/2024	921.99	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241021	2/29/2024	819.18	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241021	2/29/2024	921.99	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241021	2/29/2024	921.99	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241022	2/29/2024	232.50	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.88	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	74.76	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	54.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	148.82	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	33.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	115.15	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	39.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	39.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	71.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	33.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	23.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.88	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	126.15	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	139.65	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.80	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	26.63	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	32.43	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	20.58	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	23.63	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	33.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	26.93	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.88	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241024	2/29/2024	50.00	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241024	2/29/2024	293.70	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241025	2/29/2024	990.00	Traci Lawrence	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0241027	2/29/2024	999.17	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241028	2/29/2024	750.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	580.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	564.60	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	791.46	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	1,348.40	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	3,215.75	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241031	2/29/2024	35.08	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	355.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	60.72	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	162.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	53.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241032	2/29/2024	19.17	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241032	2/29/2024	225.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241033	2/29/2024	450.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241033	2/29/2024	33.67	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241034	2/29/2024	4,800.00	NCS Pearson, Inc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241035	2/29/2024	1,000.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241035	2/29/2024	7,700.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241037	2/29/2024	5,000.00	Partners for Active Living	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241038	2/29/2024	458.05	Pepsi Bottling Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241039	2/29/2024	86.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	132.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	75.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	160.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	82.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	82.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	128.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	116.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	87.32	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	162.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	88.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	117.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	207.36	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	75.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	97.20	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	80.12	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	204.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	121.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241040	2/29/2024	2,520.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241041	2/29/2024	2,500.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241042	2/29/2024	1,043.28	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	2,818.93	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	490.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	113.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	1,639.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	1,320.53	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	5,194.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	3,694.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	137.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	239.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241043	2/29/2024	3,672.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241044	2/29/2024	2,975.00	Refurble	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241045	2/29/2024	16.25	Ryder Engraving, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241046	2/29/2024	150.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241047	2/29/2024	125.76	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241048	2/29/2024	2,323.02	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241049	2/29/2024	1,085.40	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241051	2/29/2024	145.92	South Carolina Department of Social	CURRENT UNRESTRICTED RECEIVABLES	CE THIRD PARTY RECEIVABLES	OPERATIONAL
01*0241053	2/29/2024	1,746.25	Southern Educational System	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241054	2/29/2024	500.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0241055	2/29/2024	150.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241056	2/29/2024	468.00	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241057	2/29/2024	1,635.12	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241058	2/29/2024	38.00	Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241059	2/29/2024	119.47	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241059	2/29/2024	276.21	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241059	2/29/2024	196.46	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241060	2/29/2024	4,250.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	1,440.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	1,680.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	1,350.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	750.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	515.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241061	2/29/2024	200.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241062	2/29/2024	3,195.45	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241062	2/29/2024	1,775.25	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241063	2/29/2024	9,000.00	Winkler Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241064	2/29/2024	219.23	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241065	2/29/2024	306.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	323.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	213.17	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	103.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	363.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	343.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024465	2/2/2024	40.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024466	2/2/2024	37.33	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024466	2/2/2024	8.13	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024466	2/2/2024	2.13	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024467	2/2/2024	760.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	92.70	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	325.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	11.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	11.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024468	2/2/2024	216.98	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0024469	2/2/2024	1,095.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024470	2/2/2024	197.06	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024470	2/2/2024	564.70	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024471	2/2/2024	51.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024472	2/2/2024	87.30	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024472	2/2/2024	54.94	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024473	2/6/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024473	2/6/2024	160.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024473	2/6/2024	30.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024474	2/6/2024	2,998.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024475	2/6/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024476	2/6/2024	8,070.83	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024477	2/6/2024	225.05	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024478	2/6/2024	709.77	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	2,107.81	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	725.34	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	9,286.70	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	11,691.27	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	4,637.70	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	15,361.31	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024478	2/6/2024	393.72	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	2,318.85	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	12,127.35	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	3,351.23	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024479	2/6/2024	195.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024480	2/6/2024	150.53	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024480	2/6/2024	20,567.43	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024481	2/6/2024	346.40	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0024481	2/6/2024	555.78	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024481	2/6/2024	92.91	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024481	2/6/2024	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024481	2/6/2024	443.96	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024482	2/6/2024	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	19.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	6.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	7.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	3.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	23.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	12.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	19.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	28.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	68.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	65.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	143.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	61.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	6.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	11.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	37.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	4.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	80.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	88.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	68.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	39.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	30.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	35.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	0.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	11.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	8.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	26.39	Staples Business Advantage	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	12.09	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	17.70	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024484	2/9/2024	3,589.20	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024485	2/9/2024	5,656.33	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024486	2/9/2024	21.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024487	2/9/2024	1,807.77	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024488	2/13/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024489	2/13/2024	114.57	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024490	2/13/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024491	2/13/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024492	2/13/2024	36.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024494	2/13/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024494	2/13/2024	1,107.04	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0024494	2/13/2024	660.26	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024494	2/13/2024	200.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024495	2/13/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024496	2/13/2024	91.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	53.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	81.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	34.24	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	26.64	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	107.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	46.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	46.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	20.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	34.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	185.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	248.67	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	325.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	28.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	31.18	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	26.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	24.04	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	31.79	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	67.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	399.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	54.58	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	119.68	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	63.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	18.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024497	2/13/2024	769.50	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024498	2/13/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024498	2/13/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024498	2/13/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024498	2/13/2024	953.88	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024499	2/13/2024	945.00	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024499	2/13/2024	402.50	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024501	2/15/2024	438.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024502	2/15/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024503	2/15/2024	124.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0024504	2/15/2024	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024505	2/15/2024	144.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024505	2/15/2024	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024506	2/15/2024	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024507	2/15/2024	73.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0024508	2/15/2024	17.59	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024509	2/15/2024	7.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024509	2/15/2024	30.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024509	2/15/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024510	2/15/2024	110.52	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	411.66	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	5,800.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	343.05	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	8,242.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	3,715.10	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	5,600.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	3,800.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	5,806.25	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024511	2/15/2024	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	532.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	545.35	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	1,774.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	536.90	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	536.25	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	1,050.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	536.90	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	545.30	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024512	2/15/2024	4,995.00	Security Metrics Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024513	2/15/2024	28.26	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	192.52	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	39.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	629.04	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	294.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	93.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	151.05	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	151.05	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024514	2/23/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024515	2/23/2024	23.96	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024515	2/23/2024	59.95	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024516	2/23/2024	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0024516	2/23/2024	631.02	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0024517	2/23/2024	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024517	2/23/2024	4.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024518	2/23/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024519	2/23/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024519	2/23/2024	28.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0024520	2/23/2024	67.04	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024520	2/23/2024	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024521	2/23/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024522	2/23/2024	115.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024523	2/23/2024	280.73	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024524	2/23/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024525	2/23/2024	97.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024525	2/23/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024526	2/23/2024	278.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024527	2/23/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024528	2/23/2024	27.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024529	2/23/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024530	2/23/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024530	2/23/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0024531	2/23/2024	24.79	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024532	2/23/2024	26.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024533	2/23/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024534	2/23/2024	19.50	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024534	2/23/2024	20.00	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024535	2/23/2024	112.48	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024535	2/23/2024	118.27	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024535	2/23/2024	289.96	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024535	2/23/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024536	2/23/2024	4,875.00	Assessment Technologies Institute L	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0024537	2/23/2024	7,390.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024537	2/23/2024	1,533.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024537	2/23/2024	16,044.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024538	2/23/2024	7,600.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024538	2/23/2024	3,745.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024538	2/23/2024	4,497.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024538	2/23/2024	4,492.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024539	2/23/2024	9.69	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	14.28	Grainger	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	143.43	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	47.81	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	143.43	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024540	2/23/2024	310.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024541	2/23/2024	3.65	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024542	2/23/2024	8,259.93	Modern Campus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024543	2/23/2024	516.86	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024544	2/23/2024	27.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024545	2/23/2024	142,007.37	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024548	2/29/2024	32.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024549	2/29/2024	247.00	Liubovi Ciloci	UNEARNED REVENUE	SURGICAL TECH CLUB	OPERATIONAL
01*E0024550	2/29/2024	122.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024550	2/29/2024	9.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024550	2/29/2024	134.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024551	2/29/2024	43.11	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024552	2/29/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024552	2/29/2024	628.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0024552	2/29/2024	32.16	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024552	2/29/2024	266.13	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0024552	2/29/2024	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024552	2/29/2024	500.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0024553	2/29/2024	45.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024555	2/29/2024	5.50	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0024555	2/29/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024555	2/29/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024555	2/29/2024	14.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024556	2/29/2024	177.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024556	2/29/2024	88.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024556	2/29/2024	94.26	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0024556	2/29/2024	35.56	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024557	2/29/2024	20.85	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024557	2/29/2024	26.60	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024557	2/29/2024	2.19	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024558	2/29/2024	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024559	2/29/2024	289.96	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024559	2/29/2024	118.27	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024559	2/29/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024559	2/29/2024	1,161.22	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024560	2/29/2024	267.75	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024561	2/29/2024	643.64	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024561	2/29/2024	32.72	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	277.58	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	1,747.20	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	479.95	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	409.57	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024563	2/29/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024563	2/29/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024563	2/29/2024	979.84	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024563	2/29/2024	960.37	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024564	2/29/2024	759.47	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024564	2/29/2024	1,489.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024565	2/29/2024	8,900.00	Grammarly, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024566	2/29/2024	367.75	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	495.35	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	615.95	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	91.80	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	395.55	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	534.52	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024567	2/29/2024	24.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024567	2/29/2024	639.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024568	2/29/2024	5,580.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024569	2/29/2024	3,733.85	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024569	2/29/2024	3,733.85	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024570	2/29/2024	900.00	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024571	2/29/2024	42.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	47.92	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	64.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	8.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	19.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	17.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	17.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	17.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	64.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	64.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024573	2/29/2024	19.27	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024573	2/29/2024	39.69	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024574	2/29/2024	12.33	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024574	2/29/2024	10.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024574	2/29/2024	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024575	2/29/2024	544.70	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0024575	2/29/2024	492.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
02*0004368	2/29/2024	1,912.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004369	2/29/2024	417.33	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0024546	2/29/2024	15,443.96	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0024547	2/29/2024	171.20	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0241066	3/6/2024	3,487.83	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	180.96	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	232.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	1,875.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	375.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	300.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241067	3/6/2024	205.00	American Culinary Federation, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241067	3/6/2024	205.00	American Culinary Federation, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241068	3/6/2024	61.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241068	3/6/2024	625.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241068	3/6/2024	62.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241068	3/6/2024	254.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241069	3/6/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241070	3/6/2024	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241071	3/6/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241072	3/6/2024	154.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241073	3/6/2024	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241074	3/6/2024	31.68	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	68.76	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	12.87	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	25.74	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	8.55	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241074	3/6/2024	122.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	-	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	112.50	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	109.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	15.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241075	3/6/2024	1,120.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241076	3/6/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0241076	3/6/2024	(530.00)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0241077	3/6/2024	2,732.77	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241078	3/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241078	3/6/2024	7.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241079	3/6/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0241079	3/6/2024	1,527.15	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0241080	3/6/2024	280.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241081	3/6/2024	65.33	El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241082	3/6/2024	59.79	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	10.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	96.64	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	54.89	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	79.36	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	72.62	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	59.17	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	114.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	600.48	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	493.48	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241083	3/6/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241084	3/6/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241085	3/6/2024	1,015.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241085	3/6/2024	75.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241086	3/6/2024	51.80	John T. Gary	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0241087	3/6/2024	855.25	Gaylord Palms Resort & Conv Ctr	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241087	3/6/2024	855.25	Gaylord Palms Resort & Conv Ctr	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241087	3/6/2024	855.25	Gaylord Palms Resort & Conv Ctr	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241088	3/6/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241089	3/6/2024	274.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0241090	3/6/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241091	3/6/2024	36.67	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241091	3/6/2024	630.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241092	3/6/2024	1,220.52	Holiday Inn Express and Suites, Lexington NC	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241093	3/6/2024	66.88	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	90.84	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	114.21	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	44.92	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	158.54	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	96.28	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241094	3/6/2024	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0241094	3/6/2024	473.34	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0241094	3/6/2024	315.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241094	3/6/2024	60.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	38.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	29.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	53.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0241095	3/6/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241096	3/6/2024	855.00	The Lamp People	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241097	3/6/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	265.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	846.19	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	18.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	184.93	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	60.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*0241099	3/6/2024	479.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241100	3/6/2024	100.00	Old Republic Surety Group	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0241101	3/6/2024	4,906.00	Paradigm Shift	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0241102	3/6/2024	480.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241103	3/6/2024	2,750.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241104	3/6/2024	260.70	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241104	3/6/2024	293.14	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241104	3/6/2024	4,411.92	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241105	3/6/2024	250.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241105	3/6/2024	115.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241106	3/6/2024	2,400.00	SCC Foundation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*0241107	3/6/2024	1,518.32	Sheraton Seattle Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241108	3/6/2024	111.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241109	3/6/2024	145.92	South Carolina Department of Social	CURRENT UNRESTRICTED RECEIVABLES	CE THIRD PARTY RECEIVABLES	OPERATIONAL
01*0241110	3/6/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241111	3/6/2024	550.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241112	3/6/2024	122.90	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	251.24	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	3,425.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	382.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	6,197.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	146.86	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	81.23	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241113	3/6/2024	135.48	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241114	3/6/2024	2,758.80	TeamViewer Germany GmbH	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241115	3/6/2024	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241115	3/6/2024	152.61	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241116	3/6/2024	116.54	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241116	3/6/2024	4,953.93	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241117	3/6/2024	930.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0241117	3/6/2024	320.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0241118	3/6/2024	209.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241119	3/6/2024	46,431.00	Willis Towers Watson Southeast	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0241120	3/6/2024	1,232.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241121	3/6/2024	254.82	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241969	3/12/2024	255.73	Abstract Designs, LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241970	3/12/2024	1,137.60	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241970	3/12/2024	853.20	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	2,354.76	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	524.58	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	209.65	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	209.65	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	174.65	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241973	3/12/2024	1,361.08	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241973	3/12/2024	1,361.08	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241973	3/12/2024	1,361.08	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241973	3/12/2024	1,426.35	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.64	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	226.05	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	62.64	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	55.30	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	58.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	28.62	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	20.52	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	78.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	98.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	134.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	61.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	82.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	98.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	123.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	58.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	140.84	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.96	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	90.72	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	25.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	16.38	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	21.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	12.69	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	12.69	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	12.69	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.53	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	12.69	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	13.41	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	13.41	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	17.84	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.39	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241974	3/12/2024	15.39	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.39	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	11.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	6.61	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	26.85	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	30.09	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.14	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	51.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	40.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	17.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	18.67	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	12.37	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	25.97	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	51.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	2.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.91	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	25.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	30.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	30.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.91	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	2.21	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241975	3/12/2024	465.66	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241976	3/12/2024	2,500.00	Childrens Cancer Partners	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241977	3/12/2024	97.37	Compass Group USA, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241978	3/12/2024	689.03	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241978	3/12/2024	675.38	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241979	3/12/2024	1,767.17	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241980	3/12/2024	1,500.00	Modern Campus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241981	3/12/2024	42.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241982	3/12/2024	2,480.86	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0241982	3/12/2024	1,204.91	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0241982	3/12/2024	369.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0241983	3/12/2024	725.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0241983	3/12/2024	725.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0241984	3/12/2024	4,909.85	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241985	3/12/2024	3,778.87	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241986	3/12/2024	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0241986	3/12/2024	632.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241986	3/12/2024	248.69	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0241986	3/12/2024	83.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241986	3/12/2024	39.91	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0241986	3/12/2024	48.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0241987	3/12/2024	300.00	Lavender, Smith & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0241988	3/12/2024	1,097.83	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241988	3/12/2024	1,848.50	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241988	3/12/2024	27,256.70	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241989	3/12/2024	11,107.95	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0241989	3/12/2024	135,646.35	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0241990	3/12/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241990	3/12/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241991	3/12/2024	60.14	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241992	3/12/2024	60.14	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241993	3/12/2024	93.32	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241994	3/12/2024	4,800.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241994	3/12/2024	4,800.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241994	3/12/2024	1,200.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241994	3/12/2024	200.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241995	3/12/2024	180.58	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241995	3/12/2024	61.55	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241995	3/12/2024	810.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241997	3/12/2024	4,909.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0241998	3/12/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	1,003.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241999	3/12/2024	9.75	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	15.15	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241999	3/12/2024	7.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	5.38	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	3.50	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241999	3/12/2024	0.95	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	4.45	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	4.96	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	16.25	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	14.75	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242000	3/12/2024	66.00	SF Photo & Print	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242001	3/12/2024	2,608.17	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242001	3/12/2024	1,197.00	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242001	3/12/2024	40.00	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242001	3/12/2024	116.71	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242002	3/12/2024	783.65	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242003	3/12/2024	633.05	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242004	3/12/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242005	3/12/2024	1,532.50	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242006	3/12/2024	323.83	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	261.69	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	287.49	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	602.11	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242007	3/12/2024	1,000.00	South Carolina TRIO	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242008	3/12/2024	240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242009	3/12/2024	24.33	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242009	3/12/2024	29.18	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242009	3/12/2024	1,560.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242009	3/12/2024	3,200.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242010	3/12/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242011	3/12/2024	16.02	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242012	3/12/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242013	3/12/2024	94.09	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242014	3/15/2024	333.76	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242014	3/15/2024	317.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242014	3/15/2024	70.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242014	3/15/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242015	3/15/2024	100.00	BAKD LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242016	3/15/2024	78.23	Freeman Gas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242017	3/15/2024	16,535.80	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0242018	3/15/2024	4,905.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242018	3/15/2024	4,185.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242018	3/15/2024	2,385.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242018	3/15/2024	2,385.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242019	3/15/2024	35.00	SASF AA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242020	3/15/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242021	3/15/2024	120.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	110.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	1,125.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	675.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	139.86	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242021	3/15/2024	0.14	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242021	3/15/2024	400.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242022	3/15/2024	1,256.49	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242023	3/15/2024	1,219.60	Asana, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242023	3/15/2024	3,000.00	Asana, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242024	3/15/2024	186.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	248.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	243.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	243.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	123.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242026	3/15/2024	414.00	BASAN Cord, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242027	3/15/2024	405.60	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242027	3/15/2024	2,623.23	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242027	3/15/2024	4,602.42	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242027	3/15/2024	5,445.07	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242028	3/15/2024	65.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242029	3/15/2024	46.53	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	30.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	126.53	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	(126.53)	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	15.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	12.64	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	13.32	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	11.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	12.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242030	3/15/2024	1,730.80	Church Hill Classics Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242031	3/15/2024	271.08	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242032	3/15/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242033	3/15/2024	682.92	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242033	3/15/2024	56.28	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242034	3/15/2024	444.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	220.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	122.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	23.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	105.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	32,536.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	542.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	3,574.50	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	2,014.79	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	9,857.96	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242035	3/15/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242038	3/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242038	3/15/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242040	3/15/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242040	3/15/2024	205.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242041	3/15/2024	300.58	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	95.83	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	261.95	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	392.85	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	147.95	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242043	3/15/2024	3,072.59	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242044	3/15/2024	225.00	McGraw Hill, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242046	3/15/2024	660.00	National Council on US Arab Relations	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0242046	3/15/2024	540.00	National Council on US Arab Relations	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0242047	3/15/2024	2,400.00	Nixon Small Enterprises	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242048	3/15/2024	252.96	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242048	3/15/2024	156.00	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242049	3/15/2024	25.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	(0.01)	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	235.43	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	13.39	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	13.39	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242050	3/15/2024	338.91	Pepsi Bottling Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242051	3/15/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242052	3/15/2024	111.18	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242054	3/15/2024	150.97	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242055	3/15/2024	191.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242056	3/15/2024	325.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242057	3/15/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242059	3/15/2024	166.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242060	3/15/2024	122.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242060	3/15/2024	122.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242061	3/15/2024	126.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242061	3/15/2024	174.42	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242061	3/15/2024	223.70	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242062	3/15/2024	115.87	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	7.10	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	23.70	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	130.64	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	270.20	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	146.26	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242063	3/15/2024	124.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242064	3/15/2024	1,187.50	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242065	3/15/2024	378.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	189.20	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	353.76	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	14.90	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	393.50	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	16.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	3.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242066	3/15/2024	15.72	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	4.62	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	2.89	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	37.89	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	57.76	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	36.07	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242068	3/15/2024	665.50	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242069	3/15/2024	60.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242070	3/15/2024	850.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242072	3/15/2024	350.00	Woodruff High School	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0242073	3/15/2024	268.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242074	3/15/2024	162.96	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242074	3/15/2024	293.72	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242075	3/15/2024	347.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	334.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	183.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	180.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	338.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	312.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	254.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	156.28	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	253.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	418.39	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	53.08	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	218.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	183.59	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242076	3/20/2024	375.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242076	3/20/2024	375.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242076	3/20/2024	115.56	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242077	3/20/2024	171.20	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242079	3/20/2024	3,705.00	AST	UNEARNED REVENUE	SURGICAL TECH CLUB	OPERATIONAL
01*0242081	3/20/2024	198.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242081	3/20/2024	24.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242081	3/20/2024	198.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242082	3/20/2024	125.00	CACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242083	3/20/2024	1,345.02	Capital Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242083	3/20/2024	1,345.02	Capital Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242084	3/20/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242084	3/20/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242084	3/20/2024	(163.50)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242085	3/20/2024	234.34	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242087	3/20/2024	96.30	Compass Group USA, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242092	3/20/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242092	3/20/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242094	3/20/2024	1,134.00	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242103	3/20/2024	7.43	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242103	3/20/2024	24.84	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242103	3/20/2024	8.64	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242104	3/20/2024	19.77	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242105	3/20/2024	2,350.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242105	3/20/2024	4,500.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242106	3/20/2024	527.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242107	3/20/2024	544.20	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242110	3/20/2024	31,623.04	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242111	3/20/2024	178.00	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242111	3/20/2024	19.56	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242112	3/20/2024	1,593.94	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242113	3/20/2024	10,891.36	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242113	3/20/2024	9,211.11	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242115	3/20/2024	639.20	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242115	3/20/2024	864.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242115	3/20/2024	(760.60)	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242116	3/20/2024	150.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242116	3/20/2024	150.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242117	3/20/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242119	3/21/2024	4,419.63	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242119	3/21/2024	3,836.56	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242119	3/21/2024	828.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242121	3/21/2024	1,320.50	Communications Counsel Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242122	3/21/2024	847.00	Daikin Applied	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242125	3/21/2024	119.03	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242126	3/21/2024	160.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242127	3/21/2024	1,173.21	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242127	3/21/2024	836.55	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242128	3/21/2024	1,225.00	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242128	3/21/2024	1,225.00	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242129	3/21/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242130	3/21/2024	8,000.00	Jacob Williams Animation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242132	3/21/2024	65.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	53.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	37.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	84.89	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	109.80	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	623.75	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	432.26	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	735.03	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	358.89	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	902.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242134	3/21/2024	147.99	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	178.96	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	324.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	101.49	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	450.32	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	687.66	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242137	3/21/2024	35.00	SASF AA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242138	3/21/2024	13.67	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242138	3/21/2024	342.36	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242139	3/21/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242140	3/21/2024	148.16	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242140	3/21/2024	136.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242140	3/21/2024	20.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0242141	3/21/2024	(340.26)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	152.02	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	116.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	330.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	320.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	160.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	72.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	344.39	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	144.28	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	243.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	347.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	273.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	5.02	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242142	3/21/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0242142	3/21/2024	87.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242144	3/25/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242145	3/25/2024	2,923.28	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242146	3/25/2024	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242147	3/25/2024	14.99	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	23.99	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	9.97	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	6.07	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	20.62	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	8.39	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	9.52	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	68.99	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242148	3/25/2024	1,981.31	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242148	3/25/2024	8,000.00	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242148	3/25/2024	8,000.00	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242148	3/25/2024	6,018.69	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242149	3/25/2024	1,649.37	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242150	3/25/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242150	3/25/2024	13.88	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242150	3/25/2024	17.17	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242151	3/27/2024	755.55	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	819.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	493.82	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	560.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	935.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	1,054.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	759.91	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	720.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	325.75	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	558.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	385.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	357.52	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	408.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	370.25	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	601.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242152	3/27/2024	989.99	Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242152	3/27/2024	85.00	Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242153	3/27/2024	681.98	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242153	3/27/2024	386.26	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242154	3/27/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242154	3/27/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242154	3/27/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242154	3/27/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242155	3/27/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	247.60	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	2,439.19	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	3,305.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	1,094.86	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242157	3/27/2024	7,776.97	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242158	3/27/2024	1,213.68	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242159	3/27/2024	1,091.94	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	75.42	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	200.34	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	73.55	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	60.18	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	121.25	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	190.43	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	15.90	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	68.80	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242161	3/27/2024	547.83	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242162	3/27/2024	156.27	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242163	3/27/2024	14.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242164	3/27/2024	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242165	3/27/2024	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242166	3/27/2024	764.98	TriArc Welding and Supply LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242166	3/27/2024	1,052.98	TriArc Welding and Supply LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242166	3/27/2024	55.00	TriArc Welding and Supply LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242167	3/27/2024	1,176.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242168	3/27/2024	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242169	3/29/2024	1,942.25	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242170	3/29/2024	59.00	AHEAD	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242170	3/29/2024	59.00	AHEAD	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242171	3/29/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242172	3/29/2024	305.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242173	3/29/2024	(400.00)	Camcor, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242173	3/29/2024	3,596.95	Camcor, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	13.07	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	14.28	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	162.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	240.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	7.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	180.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	102.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242176	3/29/2024	7,500.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242176	3/29/2024	2,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242177	3/29/2024	666.13	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242178	3/29/2024	5,708.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242178	3/29/2024	559.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242178	3/29/2024	5,363.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242179	3/29/2024	60.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242179	3/29/2024	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242179	3/29/2024	14.99	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242180	3/29/2024	8,414.54	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242181	3/29/2024	62.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	134.09	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	95.02	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	53.37	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	53.37	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	91.12	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242181	3/29/2024	85.77	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242182	3/29/2024	5.36	Amanda Fancher	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242183	3/29/2024	90.25	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	(90.25)	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	7.45	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	135.34	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	69.19	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	173.69	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	32.32	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	80.79	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242185	3/29/2024	380.00	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242186	3/29/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242186	3/29/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242186	3/29/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242187	3/29/2024	219.89	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242188	3/29/2024	3,250.00	Hort Mentor, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242189	3/29/2024	87.33	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	62.49	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	70.31	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	90.73	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	601.05	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	28.92	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	46.50	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	53.31	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	197.33	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242190	3/29/2024	63.22	Krispy Kreme Do-Nut Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242191	3/29/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242191	3/29/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242193	3/29/2024	4,950.06	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	1,650.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	1,720.50	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	(0.06)	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242198	3/29/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242199	3/29/2024	136.80	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242199	3/29/2024	34.29	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242199	3/29/2024	878.53	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242200	3/29/2024	2,500.00	Professional Computer Services, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242200	3/29/2024	1,500.00	Professional Computer Services, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242201	3/29/2024	225.72	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242202	3/29/2024	2,701.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242203	3/29/2024	1,391.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	1,070.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	128.10	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	4,023.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	2,741.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	1,887.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	714.11	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242203	3/29/2024	163.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	84.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	303.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242204	3/29/2024	970.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242205	3/29/2024	420.00	Professional Assist Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242205	3/29/2024	420.00	Professional Assist Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242206	3/29/2024	250.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242206	3/29/2024	288.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242206	3/29/2024	245.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242210	3/29/2024	297.00	Scantron Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242210	3/29/2024	23.67	Scantron Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242210	3/29/2024	233.42	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242211	3/29/2024	375.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242212	3/29/2024	430.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242212	3/29/2024	6,450.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242212	3/29/2024	1,260.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242212	3/29/2024	1,460.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242213	3/29/2024	10,000.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242215	3/29/2024	194.69	Techsmith Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242216	3/29/2024	23.86	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242217	3/29/2024	700.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242217	3/29/2024	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242218	3/29/2024	6,434.04	Worldwide Equipment Enterprises, InyC/O	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242218	3/29/2024	1,430.00	Worldwide Equipment Enterprises, InyC/O	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242219	3/29/2024	217.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	74.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	365.63	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	32.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	108.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	60.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	13.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	128.58	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	51.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	319.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	345.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	17.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	201.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	202.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	332.81	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	263.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	364.48	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	351.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	26.92	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	324.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	179.63	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	40.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	122.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242220	3/29/2024	11.76	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	12.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	52.38	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	224.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	135.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	17.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	332.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	355.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	20.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	106.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	227.51	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	127.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242222	3/29/2024	60.00	Z & Z Medical, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242222	3/29/2024	12.50	Z & Z Medical, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024576	3/6/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024577	3/6/2024	42.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024577	3/6/2024	48.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024578	3/6/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024579	3/6/2024	12.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024580	3/6/2024	60.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0024580	3/6/2024	23.98	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0024581	3/6/2024	105.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024582	3/6/2024	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024583	3/6/2024	326.29	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024584	3/6/2024	94.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024584	3/6/2024	375.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024585	3/6/2024	75.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024586	3/6/2024	46.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024586	3/6/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024587	3/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024587	3/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024588	3/6/2024	31.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024589	3/6/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024590	3/6/2024	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024591	3/6/2024	25.00	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024591	3/6/2024	5.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024591	3/6/2024	1.89	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024591	3/6/2024	13.54	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024592	3/6/2024	1,199.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0024592	3/6/2024	2,199.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0024593	3/6/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024594	3/6/2024	302.09	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024595	3/6/2024	51.16	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024595	3/6/2024	25.99	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025505	3/6/2024	1,518.32	Sheraton Seattle Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025512	3/12/2024	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025512	3/12/2024	47.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0025512	3/12/2024	237.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025512	3/12/2024	637.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025512	3/12/2024	625.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025513	3/12/2024	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025513	3/12/2024	47.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0025513	3/12/2024	237.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025513	3/12/2024	637.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025513	3/12/2024	625.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025514	3/12/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025517	3/12/2024	20.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025517	3/12/2024	1,762.05	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025517	3/12/2024	71.00	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025518	3/12/2024	16,500.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025518	3/12/2024	22,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025518	3/12/2024	16,500.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025519	3/12/2024	383.00	Howard Technology Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025520	3/12/2024	300.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025520	3/12/2024	135.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025521	3/12/2024	1,654.30	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025521	3/12/2024	(0.01)	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025522	3/12/2024	23,113.63	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025523	3/12/2024	44.98	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	81.38	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	123.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	140.31	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	152.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	97.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	143.85	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	147.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	127.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	73.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	44.08	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	193.47	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025524	3/12/2024	1,035.99	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025524	3/12/2024	101.92	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025525	3/12/2024	172.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	10.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	50.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	76.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	181.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	7.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	9.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	18.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	8.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	86.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	10.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025525	3/12/2024	21.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	45.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	45.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	156.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	168.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	6.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	5.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	5.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	3.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	8.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	8.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025525	3/12/2024	44.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025525	3/12/2024	20.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025525	3/12/2024	20.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025526	3/12/2024	48.33	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	102.38	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	794.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	24.66	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	24.66	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	794.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	24.32	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	4.62	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	38.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	91.52	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	37.60	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	16.44	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	61.71	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	53.19	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	12.33	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	11.57	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	78.10	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	49.26	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	342.76	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	240.85	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025528	3/12/2024	542.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025529	3/15/2024	16.80	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025529	3/15/2024	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025529	3/15/2024	332.80	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025529	3/15/2024	97.20	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025530	3/15/2024	1,581.28	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025531	3/15/2024	803.69	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025532	3/15/2024	121.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025533	3/15/2024	96.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025534	3/15/2024	204.59	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025541	3/15/2024	101.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025542	3/15/2024	42.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025542	3/15/2024	194.85	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025542	3/15/2024	248.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025544	3/15/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025545	3/15/2024	39.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025547	3/15/2024	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025547	3/15/2024	102.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025548	3/15/2024	72.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025550	3/15/2024	66.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025553	3/15/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0025556	3/15/2024	5.99	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025556	3/15/2024	37.32	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025557	3/15/2024	19.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025558	3/15/2024	725.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0025559	3/15/2024	15.09	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	7.30	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	34.83	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	743.71	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	705.24	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	299.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	143.80	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	20.73	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	41.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	45.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	26.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	101.76	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	32.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	19.58	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	27.85	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	157.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	31.78	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	109.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025561	3/15/2024	39,908.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025561	3/15/2024	39,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025562	3/15/2024	2,387.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025562	3/15/2024	26,505.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025562	3/15/2024	9,455.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025563	3/15/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025563	3/15/2024	785.17	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025564	3/15/2024	3.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	21.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	58.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	32.66	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	42.19	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	237.71	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	375.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	2,141.17	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	850.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	516.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025564	3/15/2024	256.15	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	115.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	46.99	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	35.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	64.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	83.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	42.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	104.08	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	160.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	16.21	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	28.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	21.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	19.39	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	11.22	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	20.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	2.09	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	17.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	158.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	(158.60)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	138.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	363.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	225.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	284.26	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	168.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	251.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	82.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	305.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	245.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	186.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025566	3/15/2024	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025567	3/15/2024	580.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025568	3/15/2024	54.56	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025569	3/15/2024	778.52	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025570	3/15/2024	103.84	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025570	3/15/2024	123.64	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025570	3/15/2024	33.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025571	3/15/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025571	3/15/2024	557.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025577	3/20/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0025590	3/20/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025590	3/20/2024	15.45	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0025591	3/20/2024	1,300.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025592	3/20/2024	937.50	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025593	3/20/2024	89.97	CDW Government, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025594	3/20/2024	1,349.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025594	3/20/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025595	3/20/2024	1,435.10	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025596	3/20/2024	71.52	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025596	3/20/2024	367.00	Softdocs, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025597	3/21/2024	556.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025598	3/21/2024	85.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025600	3/21/2024	101.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025601	3/21/2024	62.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025602	3/21/2024	91.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025602	3/21/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025603	3/21/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025604	3/21/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025604	3/21/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025604	3/21/2024	10.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025605	3/21/2024	69.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025605	3/21/2024	45.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025605	3/21/2024	15.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0025606	3/21/2024	52.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	50.68	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	12.15	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	10.48	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	14.09	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	4.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	12.71	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	13.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	64.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	4.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	451.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	287.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	292.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	266.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	266.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	37.92	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	4.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	83.52	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	36.19	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	0.77	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	16.81	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	2.88	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025608	3/21/2024	95.58	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025608	3/21/2024	386.70	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025609	3/21/2024	19.66	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025609	3/21/2024	37.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025610	3/21/2024	101.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	56.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	39.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	419.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	368.40	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	18.89	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025611	3/25/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025611	3/25/2024	22.91	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025611	3/25/2024	175.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025612	3/25/2024	39,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025613	3/25/2024	9,758.00	Cordance Operations	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025614	3/25/2024	42,000.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025615	3/25/2024	19,440.00	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*E0025616	3/27/2024	28.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025616	3/27/2024	562.41	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025616	3/27/2024	270.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025617	3/27/2024	9,565.43	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025618	3/27/2024	2,336.03	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025618	3/27/2024	109.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025618	3/27/2024	721.46	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025619	3/27/2024	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	13.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	13.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	18.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	19.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	7.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	8.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	0.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	19.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	7.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	0.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	1.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.49	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	82.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	7.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	17.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	3.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	53.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	27.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025620	3/27/2024	586.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025620	3/27/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025620	3/27/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025620	3/27/2024	586.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025621	3/29/2024	473.73	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025621	3/29/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025621	3/29/2024	252.52	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025622	3/29/2024	20.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0025622	3/29/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0025626	3/29/2024	500.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025627	3/29/2024	307.10	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025634	3/29/2024	325.92	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025635	3/29/2024	159.52	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025635	3/29/2024	129.21	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025636	3/29/2024	215.00	Morris Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025636	3/29/2024	209.19	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025636	3/29/2024	594.09	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025636	3/29/2024	434.13	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025637	3/29/2024	1,218.11	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	157.73	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	119.92	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	96.63	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	71.89	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025638	3/29/2024	4,245.12	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025638	3/29/2024	2,272.98	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025639	3/29/2024	119.12	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	126.16	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	95.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	28.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	19.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	14.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	18.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025640	3/29/2024	42.42	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025640	3/29/2024	294.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
02*0004370	3/31/2024	1,912.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004371	3/31/2024	407.33	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0025641	3/31/2024	13,719.17	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0025642	3/31/2024	130.07	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0242234	4/1/2024	17,592.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242247	4/1/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242248	4/1/2024	3,000.00	Greene's Landscaping ServiceyInc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242248	4/1/2024	600.00	Greene's Landscaping ServiceyInc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242257	4/1/2024	490.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0242266	4/1/2024	9,200.00	Matrix Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242267	4/1/2024	6,100.00	Meltwater News US Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242270	4/1/2024	2,701.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242273	4/1/2024	70.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0242274	4/1/2024	1,391.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	1,070.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	128.10	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	4,023.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	2,741.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	1,887.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	714.11	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	163.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242274	4/1/2024	84.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242274	4/1/2024	303.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242281	4/1/2024	60.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242281	4/1/2024	60.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242287	4/1/2024	53,089.98	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242287	4/1/2024	814.68	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242292	4/3/2024	100.17	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242293	4/3/2024	256.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	247.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	125.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	127.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	616.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	60.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	62.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242293	4/3/2024	251.05	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242294	4/3/2024	1,970.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242295	4/3/2024	384.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242295	4/3/2024	384.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242296	4/3/2024	500.00	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242297	4/3/2024	296.61	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242297	4/3/2024	89.01	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242297	4/3/2024	611.77	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242298	4/3/2024	399.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242298	4/3/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242298	4/3/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242298	4/3/2024	252.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242299	4/3/2024	17,639.54	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242299	4/3/2024	12,927.34	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242299	4/3/2024	11,697.04	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242299	4/3/2024	17,274.85	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242299	4/3/2024	9,477.59	Chief Services & SecuritySolutions Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242300	4/3/2024	42.80	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242301	4/3/2024	600.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242302	4/3/2024	101.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242303	4/3/2024	6.45	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242303	4/3/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242303	4/3/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	6.45	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	69.19	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	13.46	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	30.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	44.54	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242304	4/3/2024	36.08	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242305	4/3/2024	26,380.00	Furman Babb Painting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242306	4/3/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242307	4/3/2024	750.00	Herpel Lift Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242318	4/3/2024	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242318	4/3/2024	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242319	4/3/2024	3,500.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242320	4/3/2024	990.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242321	4/3/2024	55.64	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242322	4/3/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242322	4/3/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242322	4/3/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242322	4/3/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242322	4/3/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242323	4/3/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242324	4/3/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242325	4/3/2024	1,534.75	Weldor's Supply House	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242325	4/3/2024	190.00	Weldor's Supply House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242325	4/3/2024	9.63	Weldor's Supply House	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242325	4/3/2024	0.02	Weldor's Supply House	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242326	4/3/2024	162.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242327	4/5/2024	120.00	AALHE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242328	4/5/2024	879.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242329	4/5/2024	879.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242330	4/5/2024	607.67	Aramark Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242331	4/5/2024	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242332	4/5/2024	3,517.76	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242334	4/5/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242335	4/5/2024	36.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242336	4/5/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242338	4/5/2024	149.95	Charles C Thomas Publisher, Ltd	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242339	4/5/2024	7,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242340	4/5/2024	2,266.70	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242341	4/5/2024	763.00	Country Inn & Suites	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242341	4/5/2024	83.93	Country Inn & Suites	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242342	4/5/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242342	4/5/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242343	4/5/2024	283.15	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242343	4/5/2024	203.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242343	4/5/2024	115.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242343	4/5/2024	22.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242343	4/5/2024	85.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242344	4/5/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0242344	4/5/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242344	4/5/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242345	4/5/2024	40.92	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242345	4/5/2024	14.00	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242345	4/5/2024	14.56	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242346	4/5/2024	776.38	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242347	4/5/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242348	4/5/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242349	4/5/2024	435.90	Gusto Seafood Company, Ltd.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242350	4/5/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242351	4/5/2024	17.98	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242351	4/5/2024	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242351	4/5/2024	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242351	4/5/2024	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242352	4/5/2024	125.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242353	4/5/2024	87.89	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242354	4/5/2024	5,300.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242355	4/5/2024	2,500.00	Interstate Mechanical & Millwright	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242356	4/5/2024	95.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242356	4/5/2024	73.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242356	4/5/2024	53.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242357	4/5/2024	3,868.92	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242359	4/5/2024	1,800.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242360	4/5/2024	171.28	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242361	4/5/2024	19,357.58	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242361	4/5/2024	1,919.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242361	4/5/2024	79.99	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242362	4/5/2024	134.59	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242362	4/5/2024	234.73	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242362	4/5/2024	3,306.66	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242363	4/5/2024	80.18	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	26.89	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	740.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	600.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	660.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	48.52	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	20.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	64.12	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	7.66	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	1,300.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	188.46	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	1,140.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242363	4/5/2024	200.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242364	4/5/2024	228.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242365	4/5/2024	454.75	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242366	4/5/2024	600.00	Rush Em On In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242367	4/5/2024	16.48	Ryder Engraving, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242368	4/5/2024	440.00	SACS	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242369	4/5/2024	725.00	SASFAA, Inc.	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242370	4/5/2024	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242371	4/5/2024	580.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242371	4/5/2024	123.75	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242371	4/5/2024	51.25	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242372	4/5/2024	310.98	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242372	4/5/2024	305.85	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242372	4/5/2024	24.00	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242373	4/5/2024	112.50	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242374	4/5/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242375	4/5/2024	250.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242376	4/5/2024	10,000.00	Spartanburg Little Theatre	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242377	4/5/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242378	4/5/2024	173.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242379	4/5/2024	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242380	4/5/2024	1,298.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242380	4/5/2024	40.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242380	4/5/2024	30.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242381	4/5/2024	468.70	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242381	4/5/2024	118.65	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242382	4/5/2024	1.28	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242383	4/5/2024	1,200.00	University of Texas at Austin	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242384	4/5/2024	3,195.45	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242384	4/5/2024	3,836.25	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242384	4/5/2024	816.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242384	4/5/2024	551.75	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242384	4/5/2024	205.14	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242384	4/5/2024	152.64	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242384	4/5/2024	326.40	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242385	4/5/2024	146.77	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242387	4/10/2024	4,147.65	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242387	4/10/2024	2,534.59	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242387	4/10/2024	380.31	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242387	4/10/2024	4,784.51	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242391	4/10/2024	470.00	CAMPBELL-BROWN, INC.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242391	4/10/2024	11,328.92	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0242391	4/10/2024	4,700.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0242394	4/10/2024	403.60	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242395	4/10/2024	33,273.17	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242395	4/10/2024	3,539.24	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242395	4/10/2024	506.99	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242395	4/10/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242395	4/10/2024	15.08	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242395	4/10/2024	9,605.08	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242395	4/10/2024	1,912.31	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242401	4/10/2024	299.70	James F. Martin Inn	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0242406	4/10/2024	1,226.42	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242410	4/10/2024	83.23	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242415	4/10/2024	518.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242416	4/10/2024	337.55	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242416	4/10/2024	32.53	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242416	4/10/2024	250.12	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242416	4/10/2024	298.13	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242416	4/10/2024	474.27	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242417	4/10/2024	108.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242418	4/10/2024	1,500.00	South Carolina TRIO	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242419	4/10/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242419	4/10/2024	42.50	Southeastern Printing and yReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242419	4/10/2024	45.48	Southeastern Printing and yReproduction Co.,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242420	4/10/2024	108.98	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242420	4/10/2024	394.26	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242420	4/10/2024	6,092.10	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242421	4/10/2024	2,800.00	Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242421	4/10/2024	3,200.00	Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242421	4/10/2024	2,300.00	Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242421	4/10/2024	150.00	Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242421	4/10/2024	67,500.00	Technical Training Aids, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0242421	4/10/2024	19,600.00	Technical Training Aids, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0242421	4/10/2024	13,000.00	Technical Training Aids, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0242422	4/10/2024	267.12	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	165.48	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	100.26	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	75.48	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	37.50	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	6.05	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	24.64	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	78.24	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	35.30	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	388.93	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	25.92	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	55.56	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	245.52	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242422	4/10/2024	37.50	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242423	4/10/2024	2.15	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242424	4/10/2024	268.20	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242425	4/10/2024	1,129.30	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242425	4/10/2024	321.76	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242425	4/10/2024	678.24	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242425	4/10/2024	492.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242425	4/10/2024	170.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242425	4/10/2024	351.86	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242426	4/10/2024	1,232.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242427	4/10/2024	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242432	4/12/2024	18.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242433	4/12/2024	239.73	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242436	4/12/2024	900.00	camlInstructor Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242437	4/12/2024	258.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242437	4/12/2024	793.65	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242437	4/12/2024	544.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242438	4/12/2024	500.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242439	4/12/2024	841.88	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242440	4/12/2024	280.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242441	4/12/2024	17.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242441	4/12/2024	19.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242442	4/12/2024	170.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242444	4/12/2024	41.67	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242445	4/12/2024	42.71	Edward Johnson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242446	4/12/2024	99.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242447	4/12/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242447	4/12/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242449	4/12/2024	449.76	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242449	4/12/2024	10.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242451	4/12/2024	1,500.00	SCC Foundation	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0242451	4/12/2024	4,445.50	SCC Foundation	CURRENT RESTRICTED REVENUE	CURRENT RESTRICTED REVENUE	SPECIAL PROJECTS/GRANTS
01*0242452	4/12/2024	65.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242454	4/12/2024	7,668.20	State of South Carolina	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242455	4/12/2024	116.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242457	4/12/2024	20,500.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242457	4/12/2024	1,885.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242457	4/12/2024	648.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242458	4/12/2024	725.40	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242459	4/12/2024	350.00	Union County Schools	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242460	4/16/2024	428.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242461	4/16/2024	248.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242461	4/16/2024	186.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242461	4/16/2024	61.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242461	4/16/2024	626.05	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242462	4/16/2024	2,099.22	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242467	4/16/2024	18,382.25	Cherokee Landscaping & Grading Co I	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242471	4/16/2024	186.21	Freeman Gas	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242476	4/16/2024	4,000.00	Matrix Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0242477	4/16/2024	630.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242478	4/16/2024	21,901.63	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0242479	4/16/2024	185.61	Modulex Carolinas	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242479	4/16/2024	136.35	Modulex Carolinas	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242479	4/16/2024	142.35	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242481	4/16/2024	1,862.47	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242482	4/16/2024	2,627.69	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0242482	4/16/2024	13,675.31	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0242485	4/16/2024	132.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242485	4/16/2024	53.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242485	4/16/2024	404.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242485	4/16/2024	221.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242486	4/16/2024	1,544.00	Professional Printers	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242487	4/16/2024	19,260.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242489	4/16/2024	439.80	RCI of South Carolina, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242490	4/16/2024	644.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242490	4/16/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242490	4/16/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242490	4/16/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242490	4/16/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242490	4/16/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242493	4/16/2024	2,779.52	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242494	4/16/2024	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242495	4/16/2024	1,466.00	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242496	4/16/2024	1,501.40	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242497	4/16/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	210.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	210.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242497	4/16/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242498	4/16/2024	162.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242498	4/16/2024	192.82	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242498	4/16/2024	188.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242500	4/16/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242500	4/16/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242500	4/16/2024	5,400.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242500	4/16/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242500	4/16/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242500	4/16/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242502	4/16/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242503	4/18/2024	1,200.00	Mr. William M. Jackson	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242504	4/19/2024	879.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242505	4/19/2024	879.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242506	4/19/2024	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242507	4/19/2024	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0242507	4/19/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242508	4/19/2024	225.00	Carolina Gourmet Snowballs	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	168.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	168.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	168.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	168.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	324.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	374.40	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	297.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	268.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	201.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	312.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	312.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	192.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	192.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242509	4/19/2024	288.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242521	4/19/2024	1,350.50	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242521	4/19/2024	2,130.36	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242521	4/19/2024	2,181.20	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242523	4/19/2024	70.41	Sheena McLaughlin	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242524	4/19/2024	196.32	Mr Transmission	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242525	4/19/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242525	4/19/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242526	4/19/2024	92.39	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242527	4/19/2024	970.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242528	4/19/2024	7,800.00	Campus Graduation Supplies	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242528	4/19/2024	300.00	Campus Graduation Supplies	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242529	4/19/2024	1,500.00	SC Green Industry Assoc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242530	4/19/2024	3,500.00	SCC Foundation	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0242530	4/19/2024	1,500.00	SCC Foundation	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0242531	4/19/2024	1,500.00	SCC Foundation	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0242532	4/19/2024	100.00	SCDSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242533	4/19/2024	1,684.05	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242533	4/19/2024	102.74	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242533	4/19/2024	211.56	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242533	4/19/2024	36.52	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242534	4/19/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242535	4/19/2024	166.75	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242535	4/19/2024	18.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242535	4/19/2024	414.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242535	4/19/2024	45.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242536	4/19/2024	793.94	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242537	4/19/2024	191.00	Streck Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242537	4/19/2024	21.69	Streck Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242538	4/19/2024	17,650.13	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242538	4/19/2024	33,871.00	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242538	4/19/2024	8,927.00	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242539	4/19/2024	1,400.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242540	4/19/2024	182.81	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242541	4/19/2024	75.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242541	4/19/2024	112.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	218.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	353.25	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	39.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	194.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	256.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	273.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	329.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	85.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	116.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	232.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	93.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	16.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242542	4/19/2024	275.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	138.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	46.14	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	66.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	8.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	165.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	342.44	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	157.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242542	4/19/2024	37.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242543	4/23/2024	3,199.17	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242544	4/23/2024	4,561.30	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242544	4/23/2024	1,455.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242546	4/23/2024	600.00	Bobalish LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242547	4/23/2024	360.95	BP Business Solutions	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242548	4/23/2024	233.60	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242549	4/23/2024	348.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242550	4/23/2024	64.20	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242550	4/23/2024	83.97	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242552	4/23/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242553	4/23/2024	1,221.57	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242555	4/23/2024	580.84	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242555	4/23/2024	5,196.45	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242556	4/23/2024	19.18	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242556	4/23/2024	(0.74)	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242556	4/23/2024	96.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242556	4/23/2024	74.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242556	4/23/2024	24.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242556	4/23/2024	24.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242556	4/23/2024	4.80	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242559	4/23/2024	780.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242560	4/23/2024	36.79	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242560	4/23/2024	675.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242561	4/23/2024	400.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242562	4/23/2024	170.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242563	4/23/2024	239.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242564	4/23/2024	210.00	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242565	4/23/2024	35.08	Key Scientific Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242565	4/23/2024	18.55	Key Scientific Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242569	4/23/2024	836.28	Pepsi Bottling Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242570	4/23/2024	30.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242571	4/23/2024	44.34	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242571	4/23/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242573	4/23/2024	150.96	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242574	4/23/2024	156.75	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242574	4/23/2024	118.75	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242576	4/23/2024	10,891.08	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242576	4/23/2024	9,127.18	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242578	4/23/2024	152.76	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242578	4/23/2024	241.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242579	4/23/2024	259.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242580	4/23/2024	450.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242581	4/23/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242581	4/23/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242581	4/23/2024	186.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242581	4/23/2024	110.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242582	4/23/2024	605.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242583	4/23/2024	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242585	4/23/2024	600.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242586	4/23/2024	40.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242586	4/23/2024	30.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242586	4/23/2024	1,420.08	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242587	4/23/2024	1.26	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242588	4/23/2024	4.62	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242588	4/23/2024	3.03	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242589	4/23/2024	53.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242590	4/23/2024	400.20	Virco Inc	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242592	4/26/2024	92.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242592	4/26/2024	390.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242593	4/26/2024	979.79	ACCA	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242594	4/26/2024	1,740.34	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242594	4/26/2024	460.23	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242595	4/26/2024	10,022.40	Board of Public Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242596	4/26/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242596	4/26/2024	199.47	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242597	4/26/2024	6,964.13	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242598	4/26/2024	953.37	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0242601	4/26/2024	3,313.79	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242602	4/26/2024	1,000.00	Education and Business Summit	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0242603	4/26/2024	5,218.90	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242604	4/26/2024	546.13	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242604	4/26/2024	327.76	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242605	4/26/2024	2,922.00	Exterior Building Services, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242606	4/26/2024	2,119.20	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242607	4/26/2024	13.47	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242607	4/26/2024	3.20	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242608	4/26/2024	47.86	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242609	4/26/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242609	4/26/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242610	4/26/2024	5,549.91	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242611	4/26/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242612	4/26/2024	288.87	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242612	4/26/2024	240.68	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242613	4/26/2024	11,545.00	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242614	4/26/2024	478.29	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242615	4/26/2024	308.55	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0242617	4/26/2024	962.16	Hyatt Place House	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242617	4/26/2024	962.16	Hyatt Place House	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242618	4/26/2024	158.80	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242619	4/26/2024	231.44	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242620	4/26/2024	105.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242621	4/26/2024	409.69	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242622	4/26/2024	681.78	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242623	4/26/2024	1,007.70	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242624	4/26/2024	2,250.00	Kettering National Seminars	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242625	4/26/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242625	4/26/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242625	4/26/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242625	4/26/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242625	4/26/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242625	4/26/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242626	4/26/2024	300.00	Brandon Lefler	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242627	4/26/2024	195.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	200.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	50.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	775.20	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	928.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	5,462.28	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	266.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	(2,845.24)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242627	4/26/2024	(5,000.00)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242630	4/26/2024	2,661.00	Palmetto Real Estate Academy	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0242631	4/26/2024	989.91	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242631	4/26/2024	2,503.42	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242632	4/26/2024	1,800.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242633	4/26/2024	2,520.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242634	4/26/2024	662.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242634	4/26/2024	400.70	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242634	4/26/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242634	4/26/2024	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242634	4/26/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242634	4/26/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242635	4/26/2024	262.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242635	4/26/2024	40.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242636	4/26/2024	1,615.50	Campus Graduation Supplies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242637	4/26/2024	500.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242638	4/26/2024	3,482.58	SC Chapter NSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242639	4/26/2024	1,600.00	Sharpescapes, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242640	4/26/2024	554.01	Sheraton Myrtle Beach	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242640	4/26/2024	450.43	Sheraton Myrtle Beach	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242640	4/26/2024	554.01	Sheraton Myrtle Beach	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242640	4/26/2024	554.01	Sheraton Myrtle Beach	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242641	4/26/2024	132.89	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242641	4/26/2024	42.50	Southeastern Printing andýReproduction Co.,	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242642	4/26/2024	3,527.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242642	4/26/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242643	4/26/2024	2,126.63	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242644	4/26/2024	159.98	Sully's Steamers Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242645	4/26/2024	1,710.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242646	4/26/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242647	4/26/2024	9,308.15	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242648	4/26/2024	2,099.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242648	4/26/2024	2,278.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242648	4/26/2024	2,278.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242649	4/26/2024	730.79	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242650	4/26/2024	1,500.00	Y'all Hungry Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242662	4/29/2024	9,497.50	King's College Tours	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242662	4/29/2024	9,497.50	King's College Tours	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242677	4/30/2024	700.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242677	4/30/2024	95.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242678	4/30/2024	2,995.00	ACUE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242679	4/30/2024	1,200.00	Air Force Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	71.94	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	59.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	23.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	95.92	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	12.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	12.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	10.50	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242681	4/30/2024	0.01	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242682	4/30/2024	515.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242682	4/30/2024	165.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242683	4/30/2024	12,299.65	Booklog	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242684	4/30/2024	400.00	Carolina Music Therapy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242685	4/30/2024	2,138.25	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242686	4/30/2024	2,043.24	Converse University	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0242686	4/30/2024	2,011.43	Converse University	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0242687	4/30/2024	4,150.00	Council for Opportunity in Education	FIXED CHARGES	DUES & MEMBERSHIP FEES	SPECIAL PROJECTS/GRANTS
01*0242688	4/30/2024	699.05	Courtyard Marriott DowntownWinston-	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242689	4/30/2024	5,761.08	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242690	4/30/2024	810.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242690	4/30/2024	720.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242690	4/30/2024	810.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242691	4/30/2024	114.50	Larry's Trophies & Awards	PERSONAL SERVICES	UNCLASSIFIED POSITIONS	OPERATIONAL
01*0242692	4/30/2024	150.00	Bill Mangum Clocks	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242693	4/30/2024	1,063.14	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	1,207.53	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	132.30	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	3,372.52	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	1,766.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	1,308.33	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	338.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242693	4/30/2024	90.52	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	154.09	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242693	4/30/2024	37.85	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242694	4/30/2024	1,000.00	SACS	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0242695	4/30/2024	1,025.00	SACS	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0242696	4/30/2024	85.67	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242697	4/30/2024	1,959.36	SCC Foundation	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242698	4/30/2024	60.46	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242698	4/30/2024	1,918.02	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0242699	4/30/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242699	4/30/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242699	4/30/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242700	4/30/2024	180.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0242703	4/30/2024	52,950.38	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242703	4/30/2024	9,000.00	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242704	4/30/2024	1,350.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242705	4/30/2024	60.73	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025646	4/1/2024	778.71	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025646	4/1/2024	748.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025650	4/1/2024	357.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025650	4/1/2024	39.31	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025650	4/1/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025650	4/1/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025650	4/1/2024	3.41	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025650	4/1/2024	3.65	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025651	4/1/2024	8.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025651	4/1/2024	29.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025652	4/1/2024	9,300.00	TeamDynamix Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025653	4/3/2024	142.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025654	4/3/2024	16.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025655	4/3/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025656	4/3/2024	375.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025657	4/3/2024	239.19	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025658	4/3/2024	4.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025659	4/3/2024	347.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025660	4/3/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025661	4/3/2024	127.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025662	4/3/2024	225.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025663	4/3/2024	51.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025664	4/3/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025665	4/3/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025666	4/3/2024	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025667	4/3/2024	171.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025668	4/3/2024	326.35	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025668	4/3/2024	1,400.00	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025668	4/3/2024	461.72	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025668	4/3/2024	372.34	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025669	4/3/2024	105.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	80.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	127.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	63.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	52.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	97.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	97.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	179.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	179.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	127.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	153.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	95.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	65.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	55.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	83.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	101.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	79.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	109.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	109.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	107.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	53.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	85.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	58.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	57.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	167.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	167.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	167.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	55.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	50.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025669	4/3/2024	437.10	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025670	4/3/2024	2,478.69	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025670	4/3/2024	2,143.52	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025670	4/3/2024	337.99	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025670	4/3/2024	52.38	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025670	4/3/2024	115.35	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025670	4/3/2024	23.27	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025671	4/5/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0025672	4/5/2024	320.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025673	4/5/2024	156.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025674	4/5/2024	83.75	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025675	4/5/2024	325.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025675	4/5/2024	9.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0025675	4/5/2024	81.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0025675	4/5/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0025675	4/5/2024	60.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0025676	4/5/2024	48.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025678	4/5/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025679	4/5/2024	14.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025680	4/5/2024	69.47	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025680	4/5/2024	17.03	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025680	4/5/2024	29.43	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025681	4/5/2024	4,900.00	Blackboard Inc.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0025682	4/5/2024	190.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025682	4/5/2024	82.24	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025682	4/5/2024	22.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025682	4/5/2024	95.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	82.24	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	22.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	665.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	328.95	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	110.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	285.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	328.95	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025682	4/5/2024	99.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025683	4/5/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025684	4/5/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025684	4/5/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025685	4/5/2024	105.22	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025685	4/5/2024	518.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025685	4/5/2024	35.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025686	4/5/2024	120.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025687	4/5/2024	755.75	Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025688	4/5/2024	342.03	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025688	4/5/2024	371.36	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025688	4/5/2024	204.44	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025688	4/5/2024	80.88	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025688	4/5/2024	14.23	Rainbow Ecoscience	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025689	4/5/2024	1,140.88	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025690	4/10/2024	569.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025693	4/10/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025701	4/10/2024	110.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025704	4/10/2024	58.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025706	4/10/2024	2,829.00	Dell Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0025707	4/10/2024	715.47	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025707	4/10/2024	1,625.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025708	4/10/2024	2,982.00	Howard Technology Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025708	4/10/2024	184.00	Howard Technology Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	53.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	381.56	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	62.06	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	156.90	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	208.61	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	145.51	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025709	4/10/2024	131.93	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	62.06	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	57.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	62.06	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	101.38	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	20.46	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	62.06	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025709	4/10/2024	62.06	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025709	4/10/2024	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025709	4/10/2024	84.46	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025709	4/10/2024	325.29	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025710	4/10/2024	14,850.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025711	4/10/2024	42.50	Southeastern Paper	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025712	4/10/2024	12.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	19.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	7.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	9.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	11.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	9.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	49.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	9.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	14.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	3.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	6.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	3.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	23.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	14.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	77.97	Staples Business Advantage	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025712	4/10/2024	209.79	Staples Business Advantage	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025714	4/12/2024	80.87	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025715	4/12/2024	15.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0025715	4/12/2024	102.24	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025717	4/12/2024	75.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025719	4/12/2024	13,824.93	Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025719	4/12/2024	11,191.61	Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025719	4/12/2024	32,916.50	Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025719	4/12/2024	11,191.61	Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025720	4/12/2024	30.12	VWR	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	22.13	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	44.24	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	110.65	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	7.77	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	40.99	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	6.96	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	95.18	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025720	4/12/2024	74.05	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	97.37	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	203.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	319.92	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	10.79	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	1.80	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	169.86	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	122.31	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	155.84	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	38.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025720	4/12/2024	838.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025721	4/16/2024	26.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025722	4/16/2024	5,822.70	Augusta Industrial Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025723	4/16/2024	125.50	Dove Medical Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025723	4/16/2024	118.50	Dove Medical Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025723	4/16/2024	225.50	Dove Medical Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025723	4/16/2024	114.50	Dove Medical Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025723	4/16/2024	125.50	Dove Medical Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025723	4/16/2024	52.90	Dove Medical Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025724	4/16/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025724	4/16/2024	2,117.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025725	4/16/2024	11,321.92	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0025726	4/16/2024	42.98	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	68.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	205.02	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	11.82	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	14.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	27.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	180.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	41.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	128.94	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025726	4/16/2024	158.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025727	4/16/2024	109.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025728	4/19/2024	14.82	SCC Employee	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025729	4/19/2024	272.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025730	4/19/2024	190.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025730	4/19/2024	21.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025730	4/19/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025730	4/19/2024	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025731	4/19/2024	72.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025732	4/19/2024	43.11	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025732	4/19/2024	35.63	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025733	4/19/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025734	4/19/2024	93.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025735	4/19/2024	190.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025735	4/19/2024	21.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025736	4/19/2024	298.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025737	4/19/2024	96.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025737	4/19/2024	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025738	4/19/2024	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025739	4/19/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025739	4/19/2024	215.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025740	4/19/2024	41.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025741	4/19/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025742	4/19/2024	104.76	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025742	4/19/2024	129.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025742	4/19/2024	70.42	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025742	4/19/2024	40.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025743	4/19/2024	1,857.21	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025743	4/19/2024	93.81	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025744	4/19/2024	141.98	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025745	4/19/2024	559.01	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025745	4/19/2024	4,992.00	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025746	4/19/2024	102.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025746	4/19/2024	153.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025746	4/19/2024	255.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025747	4/23/2024	104.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025748	4/23/2024	85.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025750	4/23/2024	89.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025752	4/23/2024	91.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025753	4/23/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025754	4/23/2024	225.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025757	4/23/2024	150.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025758	4/23/2024	273.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025759	4/23/2024	1,200.51	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025759	4/23/2024	23.21	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025759	4/23/2024	51.35	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025759	4/23/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	29.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	19.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	56.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	26.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	39.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	189.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	37.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	13.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	13.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	113.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	19.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	149.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	106.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	119.94	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	96.53	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	23.20	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025760	4/23/2024	4.97	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	11.33	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	31.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	79.34	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	64.59	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	18.64	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	14.42	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	83.88	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	89.94	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	7.60	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	6.38	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	31.92	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	59.90	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	(7.30)	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	403.70	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	38.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	353.36	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	35.25	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	149.66	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	38.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	94.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	33.70	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	21.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	29.95	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	55.58	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	15.42	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	11.45	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	21.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	47.88	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	6.59	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	0.05	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	1,889.30	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	173.00	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025760	4/23/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025761	4/23/2024	4,200.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025762	4/23/2024	342.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025762	4/23/2024	182.81	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025762	4/23/2024	397.36	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025763	4/23/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025763	4/23/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025763	4/23/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025764	4/23/2024	318.14	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025765	4/23/2024	600.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025766	4/23/2024	4.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	8.12	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	11.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	234.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025766	4/23/2024	233.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	432.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	214.91	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	138.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	34.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	62.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	35.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	35.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025766	4/23/2024	33.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025767	4/23/2024	185.22	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025770	4/26/2024	23.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025771	4/26/2024	173.25	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025774	4/26/2024	20.85	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025774	4/26/2024	2.56	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025774	4/26/2024	21.63	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025774	4/26/2024	3.82	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025775	4/26/2024	950.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025776	4/26/2024	1,813.65	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025776	4/26/2024	42,000.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025777	4/26/2024	4,071.18	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025777	4/26/2024	742.34	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025777	4/26/2024	10,012.38	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025778	4/26/2024	7,879.92	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025779	4/26/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025780	4/26/2024	1,492.23	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025781	4/26/2024	715.47	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	2,478.82	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	1,824.77	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	1,509.65	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	2,152.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	35.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	149.96	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025781	4/26/2024	131.22	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025781	4/26/2024	1,575.28	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025781	4/26/2024	177.66	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025781	4/26/2024	90.54	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025781	4/26/2024	120.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025781	4/26/2024	1,860.00	HALO Branded Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025781	4/26/2024	1,215.00	HALO Branded Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025781	4/26/2024	73.75	HALO Branded Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025781	4/26/2024	1,491.07	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025782	4/26/2024	12.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	(0.02)	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	12.96	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	104.88	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	11.32	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	12.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	9.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025782	4/26/2024	4.24	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	74.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	65.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	81.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	70.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025782	4/26/2024	3,078.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025783	4/26/2024	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025783	4/26/2024	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025783	4/26/2024	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025784	4/26/2024	41.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025784	4/26/2024	600.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025784	4/26/2024	733.70	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025784	4/26/2024	741.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025784	4/26/2024	741.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025788	4/29/2024	85.12	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025788	4/29/2024	4.32	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025788	4/29/2024	4.32	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025792	4/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0025793	4/30/2024	6,796.74	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025794	4/30/2024	945.10	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025795	4/30/2024	3,000.00	Initium Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025796	4/30/2024	825.38	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	10,106.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	765.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	309.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	14.70	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	20.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	50.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025797	4/30/2024	34.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025798	4/30/2024	1,700.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025798	4/30/2024	180.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
02*0004372	4/30/2024	1,912.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004373	4/30/2024	407.33	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0025789	4/30/2024	15,441.61	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0025790	4/30/2024	169.63	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0242706	5/3/2024	30.19	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242706	5/3/2024	276.00	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242707	5/3/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242708	5/3/2024	42.80	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	66.89	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	36.98	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	50.84	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	66.89	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	77.59	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	32.10	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	26.75	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	34.79	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	37.45	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242708	5/3/2024	69.55	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	2.44	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	68.55	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	21.40	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	37.31	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	18.74	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242709	5/3/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242710	5/3/2024	4,503.75	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242711	5/3/2024	280.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242712	5/3/2024	6.95	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242713	5/3/2024	12.84	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242714	5/3/2024	3,493.26	Freeman Gas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242715	5/3/2024	687.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242715	5/3/2024	687.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242715	5/3/2024	262.21	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242716	5/3/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242717	5/3/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242718	5/3/2024	91.24	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242719	5/3/2024	50.56	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242720	5/3/2024	234.17	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242721	5/3/2024	2,500.00	Darrell L. Johnson	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242723	5/3/2024	622.50	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242726	5/3/2024	1,300.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242726	5/3/2024	1,900.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242726	5/3/2024	(3,199.99)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242728	5/3/2024	19.32	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	6.24	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	21.48	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	76.68	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	5.04	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	11.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	17.82	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	10.08	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	100.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	107.37	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	90.93	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	51.16	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	48.84	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	40.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	17.25	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	19.85	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	82.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	137.92	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242728	5/3/2024	112.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	43.84	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	56.01	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	901.04	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	197.32	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	21.14	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	218.80	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	1,054.35	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242728	5/3/2024	391.02	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242729	5/3/2024	296.35	NCACTE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0242730	5/3/2024	1,349.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242732	5/3/2024	600.00	Rush Em On In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242733	5/3/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	14.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	3.80	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242734	5/3/2024	5,345.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242736	5/3/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242737	5/3/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242738	5/3/2024	517.50	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242739	5/8/2024	133.75	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242740	5/8/2024	6,145.50	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242741	5/8/2024	64.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	75.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	75.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	90.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	90.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	50.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242742	5/8/2024	360.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242743	5/8/2024	5,200.00	CBC Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242744	5/8/2024	129.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242745	5/8/2024	128.35	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242746	5/8/2024	1,938.58	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242747	5/8/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242749	5/8/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242750	5/8/2024	17.10	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242750	5/8/2024	188.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242751	5/8/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242751	5/8/2024	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242752	5/8/2024	143.92	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242753	5/8/2024	282.91	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242753	5/8/2024	362.72	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242754	5/8/2024	760.00	Katazoom	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242754	5/8/2024	80.00	Katazoom	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242756	5/8/2024	910.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242756	5/8/2024	506.28	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242757	5/8/2024	3,757.00	Mota Design	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0242758	5/8/2024	540.00	NAEYC	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242759	5/8/2024	540.00	NAEYC	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242760	5/8/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242760	5/8/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242761	5/8/2024	3,750.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242761	5/8/2024	1,250.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242761	5/8/2024	320.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242763	5/8/2024	8,250.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242763	5/8/2024	1,170.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242765	5/8/2024	950.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	765.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	2,400.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	900.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	500.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242766	5/8/2024	213.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242767	5/8/2024	2,000.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242768	5/8/2024	192.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242769	5/8/2024	500.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242770	5/8/2024	400.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242771	5/8/2024	332.73	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242771	5/8/2024	262.10	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242771	5/8/2024	296.21	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242771	5/8/2024	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242772	5/8/2024	767.04	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242772	5/8/2024	139.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242773	5/8/2024	1,200.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242775	5/8/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242776	5/8/2024	3,910.50	US & S, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	SPECIAL PROJECTS/GRANTS
01*0242777	5/10/2024	6,200.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242777	5/10/2024	150.00	Acing the Undergrad, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242777	5/10/2024	4,500.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242778	5/10/2024	85.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	85.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	85.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	115.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	2,375.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242778	5/10/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	540.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	600.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242780	5/10/2024	115.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242782	5/10/2024	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242783	5/10/2024	6,958.25	Carolina Office Systems, Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0242784	5/10/2024	673.55	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242785	5/10/2024	1,885.00	CMH Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242786	5/10/2024	269.36	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242787	5/10/2024	150.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242788	5/10/2024	2,700.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	1,500.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	1,200.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	500.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	600.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	500.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242789	5/10/2024	3,100.00	GreenGen35, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242789	5/10/2024	1,600.00	GreenGen35, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242790	5/10/2024	265.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0242792	5/10/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242792	5/10/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242793	5/10/2024	346.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242794	5/10/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242794	5/10/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242795	5/10/2024	66.91	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	183.15	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	2,598.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	90.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	39.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	224.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242796	5/10/2024	850.00	PowerDMS, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242797	5/10/2024	1,311.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242797	5/10/2024	308.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242798	5/10/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242799	5/10/2024	13,917.45	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242800	5/10/2024	6,100.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242800	5/10/2024	8,020.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242800	5/10/2024	180.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242801	5/10/2024	4,736.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242801	5/10/2024	300.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242801	5/10/2024	1,650.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242801	5/10/2024	750.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242802	5/10/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242803	5/10/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242805	5/15/2024	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242805	5/15/2024	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242806	5/15/2024	1,364.98	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242807	5/15/2024	8,000.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242808	5/15/2024	86.79	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242809	5/15/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242810	5/15/2024	1,463.80	ASCAP	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0242811	5/15/2024	1,433.00	ASCAP	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0242812	5/15/2024	184.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242812	5/15/2024	246.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242813	5/15/2024	1,899.00	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242814	5/15/2024	1,507.97	Broadcast Music Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242815	5/15/2024	261.60	Carolina Culinary Creations	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242816	5/15/2024	1,150.00	CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242817	5/15/2024	7,075.00	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242817	5/15/2024	164.19	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242818	5/15/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242818	5/15/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242818	5/15/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242818	5/15/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242819	5/15/2024	277.07	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242820	5/15/2024	21.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	15.22	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	75.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	118.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	245.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	184.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	3,732.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	573.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	2,121.75	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	9,956.98	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242821	5/15/2024	4,400.00	eCivis, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242822	5/15/2024	9,900.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242823	5/15/2024	15,000.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242824	5/15/2024	490.00	GreenGen35, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242825	5/15/2024	176.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242826	5/15/2024	250.00	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242828	5/15/2024	678.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	62.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	274.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	37.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	30.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242830	5/15/2024	981.60	Hilton New Orleans Riverside	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242830	5/15/2024	981.60	Hilton New Orleans Riverside	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242831	5/15/2024	1,459.00	Hoffman Nursery, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242832	5/15/2024	1,195.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	OPERATIONAL
01*0242832	5/15/2024	33,849.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0242833	5/15/2024	150.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242834	5/15/2024	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242836	5/15/2024	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242837	5/15/2024	1,556.18	Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242838	5/15/2024	2,400.00	Nixon Small Enterprises	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242839	5/15/2024	112.96	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242840	5/15/2024	1,500.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242841	5/15/2024	94.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242842	5/15/2024	2,000.00	Radium Architecture	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0242843	5/15/2024	27.23	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242843	5/15/2024	27.24	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242844	5/15/2024	320.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242845	5/15/2024	560.00	SCC Foundation	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0242847	5/15/2024	129.64	Shealy Truck CenterýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242847	5/15/2024	760.00	Shealy Truck CenterýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242847	5/15/2024	76.00	Shealy Truck CenterýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242848	5/15/2024	4,579.60	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242848	5/15/2024	83.90	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242849	5/15/2024	346.73	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	6,956.71	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	425.03	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	118.53	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	205.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	174.56	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	129.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242850	5/15/2024	363.80	Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242851	5/15/2024	3,000.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242852	5/15/2024	31.24	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242854	5/15/2024	75.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242854	5/15/2024	65.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242855	5/15/2024	494.48	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	33.50	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	94.50	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	5.05	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	2,700.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242856	5/15/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242857	5/15/2024	4,590.00	Chris AAA Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242858	5/15/2024	92.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242860	5/15/2024	34,600.00	WM Building Envelope Consultants	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242861	5/15/2024	1,484.21	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242862	5/15/2024	1,232.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242863	5/15/2024	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242864	5/15/2024	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242864	5/15/2024	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242864	5/15/2024	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242865	5/17/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0242865	5/17/2024	5.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0242866	5/17/2024	369.99	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242867	5/17/2024	2,580.88	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242867	5/17/2024	4,242.93	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242867	5/17/2024	4,644.46	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242867	5/17/2024	398.44	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242868	5/17/2024	6,000.00	Carolina Topdressing Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242869	5/17/2024	673.55	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242870	5/17/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242871	5/17/2024	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242871	5/17/2024	180.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242872	5/17/2024	626.08	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242872	5/17/2024	995.10	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242873	5/17/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242874	5/17/2024	1,500.00	Event Photography Group	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242875	5/17/2024	5,818.75	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	2,327.50	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	170.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	125.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	831.63	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242876	5/17/2024	1,000.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242877	5/17/2024	262.15	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242878	5/17/2024	3,178.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	49.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	148.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	47.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	51.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	36.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	29.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	129.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	38.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	42.23	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	380.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	10.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242879	5/17/2024	126.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242879	5/17/2024	416.09	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242880	5/17/2024	149.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242881	5/17/2024	192.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242881	5/17/2024	192.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242882	5/17/2024	7.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242882	5/17/2024	60.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242883	5/17/2024	79.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242884	5/17/2024	45.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242884	5/17/2024	37.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242885	5/17/2024	14.31	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	21.11	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	44.77	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	96.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	19.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242887	5/17/2024	638.42	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242887	5/17/2024	129.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242888	5/17/2024	33.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242888	5/17/2024	58.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242888	5/17/2024	6.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	54.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	18.77	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	111.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	240.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	19.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	50.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	62.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	84.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	180.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	38.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	29.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242890	5/17/2024	132.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242891	5/17/2024	70.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	43.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	5.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	51.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	14.05	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	22.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	16.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	16.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	131.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	108.29	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	34.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	1,022.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	38.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	77.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	43.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.67	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242893	5/17/2024	192.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242894	5/17/2024	74.03	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242894	5/17/2024	59.47	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242895	5/17/2024	1,009.19	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242896	5/17/2024	50.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242897	5/17/2024	3,211.31	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242898	5/17/2024	48.84	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242898	5/17/2024	700.45	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242900	5/17/2024	45.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242900	5/17/2024	171.51	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242901	5/17/2024	18,864.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0242901	5/17/2024	4,550.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0242905	5/17/2024	775.63	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242906	5/17/2024	42.50	Southeastern Printing and yReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242906	5/17/2024	110.01	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242906	5/17/2024	(0.01)	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242906	5/17/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242906	5/17/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242906	5/17/2024	319.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242906	5/17/2024	226.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242907	5/17/2024	1,252.12	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242908	5/17/2024	2,438.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242909	5/22/2024	852.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242910	5/22/2024	210.00	Aegean Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242911	5/22/2024	133.03	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242911	5/22/2024	133.03	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242911	5/22/2024	133.03	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242912	5/22/2024	2,000.37	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242913	5/22/2024	91.80	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242913	5/22/2024	143.10	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242913	5/22/2024	20.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242914	5/22/2024	202.55	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242915	5/22/2024	2,354.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242915	5/22/2024	299.75	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242915	5/22/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	148.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242919	5/22/2024	117.65	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242921	5/22/2024	1,947.50	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242921	5/22/2024	1,050.00	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242922	5/22/2024	144.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242923	5/22/2024	1,317.25	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242923	5/22/2024	327.94	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242923	5/22/2024	533.28	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242924	5/22/2024	36,261.24	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242925	5/22/2024	77.04	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242926	5/22/2024	700.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242929	5/22/2024	3,396.95	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242930	5/22/2024	117.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242930	5/22/2024	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242931	5/22/2024	5,097.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242931	5/22/2024	152.93	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242932	5/22/2024	72.76	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242932	5/22/2024	88.81	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242933	5/22/2024	3,250.00	Hort Mentor, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242936	5/22/2024	1,075.00	J&S Events LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242937	5/22/2024	164.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242938	5/22/2024	1,673.12	Jekyll Island Club Hotel	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0242939	5/22/2024	9,082.99	John Deere Co.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0242939	5/22/2024	11,796.19	John Deere Co.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0242942	5/22/2024	819.00	Magna Publications	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0242943	5/22/2024	479.85	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242948	5/22/2024	165.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242948	5/22/2024	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242949	5/22/2024	254.70	Modulex Carolinas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242950	5/22/2024	8,500.00	Nucleus Robotics, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242951	5/22/2024	5,599.30	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242952	5/22/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242953	5/22/2024	588.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242956	5/22/2024	588.50	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242958	5/22/2024	169.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242959	5/22/2024	93.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242960	5/22/2024	4,571.03	Spring Meadow Nursery Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242961	5/22/2024	96.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242962	5/22/2024	10,000.00	Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242963	5/22/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242964	5/22/2024	1,600.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242966	5/22/2024	374.35	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242967	5/22/2024	2,935.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0242968	5/24/2024	155.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242969	5/24/2024	4,397.43	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242971	5/24/2024	699.99	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242971	5/24/2024	249.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242972	5/24/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242974	5/24/2024	608.70	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242974	5/24/2024	594.70	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242975	5/24/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242976	5/24/2024	392.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242977	5/24/2024	246.00	Carolina Stalite Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242977	5/24/2024	525.00	Carolina Stalite Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242977	5/24/2024	246.00	Carolina Stalite Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242979	5/24/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242980	5/24/2024	233.55	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242981	5/24/2024	172.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242981	5/24/2024	131.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242982	5/24/2024	1,500.00	Cross Country Tours, Inc.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242983	5/24/2024	25.08	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	33.96	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	71.19	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	316.40	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	48.86	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	23.92	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	38.28	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	52.99	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242983	5/24/2024	16.76	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	40.24	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	44.94	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	3.15	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	79.10	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242985	5/24/2024	105.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0242985	5/24/2024	375.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242985	5/24/2024	93.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242986	5/24/2024	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242987	5/24/2024	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0242987	5/24/2024	375.18	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242987	5/24/2024	243.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242987	5/24/2024	322.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242987	5/24/2024	25.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242988	5/24/2024	68.14	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242988	5/24/2024	810.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242988	5/24/2024	360.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242989	5/24/2024	17.94	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242991	5/24/2024	113.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242993	5/24/2024	196.02	Indexx Printing Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242994	5/24/2024	210.00	Indoff	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242994	5/24/2024	75.00	Indoff	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242994	5/24/2024	900.00	Indoff	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242995	5/24/2024	69.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242996	5/24/2024	244.00	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242997	5/24/2024	518.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242997	5/24/2024	5,730.25	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242997	5/24/2024	1,659.50	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242998	5/24/2024	93.90	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242999	5/24/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243000	5/24/2024	332.78	Piedmont Club	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243001	5/24/2024	11,140.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243002	5/24/2024	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243003	5/24/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0243003	5/24/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243005	5/24/2024	467.40	Teachers College Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243006	5/24/2024	366.99	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	207.86	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	156.41	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	87.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	122.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	311.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	8.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	55.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	306.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	11.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	249.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243006	5/24/2024	22.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	143.85	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	94.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	116.69	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	122.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243007	5/29/2024	2,100.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243008	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0243010	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0243011	5/29/2024	678.32	BP Business Solutions	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0243012	5/29/2024	1,300.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243012	5/29/2024	3,820.08	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243013	5/29/2024	292.50	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243013	5/29/2024	717.15	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243013	5/29/2024	0.95	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243016	5/29/2024	1,577.90	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0243017	5/29/2024	75.72	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0243019	5/29/2024	9,995.00	IMS Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0243020	5/29/2024	5,720.00	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243025	5/29/2024	50.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243025	5/29/2024	53.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243025	5/29/2024	326.40	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243027	5/29/2024	1,200.00	Animal Logic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243029	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0243030	5/29/2024	1,850.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243036	5/29/2024	141.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243038	5/29/2024	3,500.00	RNA Turf LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243039	5/29/2024	14.96	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243039	5/29/2024	14.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243040	5/29/2024	9,126.35	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243040	5/29/2024	10,888.98	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243042	5/29/2024	83.90	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243043	5/29/2024	2,160.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243044	5/29/2024	550.00	University of West Georgia	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0243045	5/29/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243046	5/29/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243046	5/29/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243047	5/29/2024	600.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0243047	5/29/2024	200.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0243047	5/29/2024	600.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0243049	5/31/2024	400.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243050	5/31/2024	60.53	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243051	5/31/2024	299.80	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	64.95	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	358.20	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	8.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	8.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	40.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243053	5/31/2024	2,561.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243053	5/31/2024	265.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243053	5/31/2024	2,678.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243055	5/31/2024	30,788.67	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243056	5/31/2024	6.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	(0.02)	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	80.73	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	143.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	84.54	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	117.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	61.36	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	119.66	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	142.89	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	38.71	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	83.36	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	274.84	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	153.53	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	98.42	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	98.42	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	8.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	6.95	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	33.65	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	101.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	6.70	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	9.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	421.74	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	49.15	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	38.35	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	131.99	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	36.33	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	92.97	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	318.14	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	190.59	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	102.60	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	109.61	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	275.29	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	21.39	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	110.70	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	851.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	6.95	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	(0.01)	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	1,703.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	580.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243058	5/31/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243059	5/31/2024	34.38	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243059	5/31/2024	687.60	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243059	5/31/2024	2,070.00	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	10.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	129.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	51.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	13.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	1,610.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	3,359.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	2,563.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	261.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	64.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	141.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	141.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	141.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243061	5/31/2024	565.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243062	5/31/2024	42.23	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243063	5/31/2024	380.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243064	5/31/2024	4,815.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243064	5/31/2024	144.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243065	5/31/2024	1,560.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243065	5/31/2024	46.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243066	5/31/2024	161.78	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243066	5/31/2024	218.28	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243066	5/31/2024	66.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243067	5/31/2024	331.00	IFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243068	5/31/2024	219.68	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	23.08	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	260.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	242.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	0.23	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243069	5/31/2024	600.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243069	5/31/2024	160.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243070	5/31/2024	148.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243071	5/31/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0243071	5/31/2024	550.08	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0243071	5/31/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243071	5/31/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0243072	5/31/2024	3,285.11	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243073	5/31/2024	19.24	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243074	5/31/2024	5.35	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	11.31	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	9.66	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	23.97	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	21.58	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243076	5/31/2024	18.60	Signarama Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243076	5/31/2024	80.00	Signarama Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243077	5/31/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243078	5/31/2024	456.25	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243080	5/31/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025799	5/3/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0025801	5/3/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025802	5/3/2024	59.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025803	5/3/2024	3.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025803	5/3/2024	35.05	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025803	5/3/2024	8.32	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025804	5/3/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025804	5/3/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025805	5/3/2024	961.44	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	260.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	726.30	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	2,751.64	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	65.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	484.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	3,220.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	12.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	1,380.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	259.17	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	86.15	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	160.31	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	209.74	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	283.89	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	283.89	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	234.45	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	209.74	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	86.15	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	109.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.13	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	155.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	40.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025806	5/3/2024	(0.01)	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	550.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	50.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	120.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	34.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	23.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	17.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025807	5/3/2024	27.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025808	5/3/2024	507.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025809	5/8/2024	84.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025810	5/8/2024	180.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025811	5/8/2024	311.76	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025811	5/8/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025811	5/8/2024	12.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025812	5/8/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025813	5/8/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025813	5/8/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025813	5/8/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025814	5/8/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025814	5/8/2024	7.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	145.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	83.17	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	406.20	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	268.25	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	257.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	241.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	144.66	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	311.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	131.87	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	44.21	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	128.33	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025816	5/8/2024	6,656.64	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	86.99	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	27.88	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	29.79	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	42.57	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	21.68	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	9.94	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	15.12	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	26.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	147.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	86.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	20.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	24.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	139.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	82.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	52.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	54.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	34.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	32.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	34.36	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	18.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	23.92	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	26.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	26.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	22.32	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	22.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025819	5/10/2024	116.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025820	5/10/2024	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025821	5/10/2024	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	1,118.45	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	21.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	108.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025822	5/10/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025823	5/10/2024	75.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025824	5/10/2024	25.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025825	5/10/2024	148.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025826	5/10/2024	333.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025827	5/10/2024	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	1,118.45	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	21.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	74.35	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025828	5/10/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025829	5/10/2024	313.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025830	5/10/2024	12.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025831	5/10/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025832	5/10/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025832	5/10/2024	17.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025833	5/10/2024	22.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025835	5/10/2024	200.00	Bloomsbury Publishing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025837	5/15/2024	128.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025839	5/15/2024	73.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025840	5/15/2024	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025841	5/15/2024	68.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025841	5/15/2024	45.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025842	5/15/2024	1,499.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0025842	5/15/2024	99.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0025843	5/15/2024	12.81	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025852	5/15/2024	36.96	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	36.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	152.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	157.42	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	88.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	353.60	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	74.38	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	32.18	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	10.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025853	5/17/2024	152.04	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	138.31	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	28.48	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	155.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	334.15	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	104.86	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	104.86	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	152.60	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	22.23	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	39.69	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	63.68	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025856	5/22/2024	53.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025857	5/22/2024	341.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025861	5/22/2024	76.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025863	5/22/2024	225.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025864	5/22/2024	56.95	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025865	5/22/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025866	5/22/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025867	5/22/2024	123.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025867	5/22/2024	410.70	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025867	5/22/2024	166.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025868	5/22/2024	36.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025870	5/22/2024	15.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025874	5/22/2024	4.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025874	5/22/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025875	5/22/2024	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025876	5/22/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025878	5/22/2024	680.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	31.00	Howard Technology Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	716.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	3,043.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	4,117.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	10,024.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025880	5/22/2024	23,466.24	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025880	5/22/2024	15,970.08	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025881	5/22/2024	179.14	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025881	5/22/2024	156.86	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025882	5/22/2024	235.40	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025882	5/22/2024	117.70	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	299.60	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	551.05	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	390.55	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	1,936.70	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	299.60	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	636.65	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	1,000.45	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	2,145.35	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	707.40	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	577.80	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	275.40	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	117.70	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025883	5/22/2024	937.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025884	5/22/2024	52.02	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025885	5/22/2024	11,202.63	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*E0025886	5/22/2024	188.49	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025887	5/22/2024	300.21	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025887	5/22/2024	71.21	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025888	5/22/2024	509.09	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	71.76	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	247.20	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	10,263.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	3,339.20	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	838.24	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	2,349.83	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	2,608.35	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	354.28	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	119.90	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	437.13	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	1,380.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	1,220.26	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	592.72	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	638.36	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	359.04	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	559.52	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	450.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	660.31	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	616.82	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025889	5/24/2024	40.46	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025892	5/24/2024	70.59	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025893	5/24/2024	71.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025893	5/24/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025893	5/24/2024	35.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025893	5/24/2024	26.57	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025893	5/24/2024	22.71	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0025893	5/24/2024	40.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0025895	5/24/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025895	5/24/2024	550.08	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025895	5/24/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025895	5/24/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025897	5/24/2024	281.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025899	5/24/2024	40.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025900	5/24/2024	13,471.85	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025900	5/24/2024	16,143.75	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025901	5/24/2024	271.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025902	5/24/2024	328.83	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025903	5/24/2024	567.47	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025903	5/24/2024	531.24	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025903	5/24/2024	324.50	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025904	5/24/2024	76.30	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	209.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	51.20	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	413.82	Veritiv Operating Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025907	5/29/2024	310.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025910	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0025924	5/29/2024	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025926	5/29/2024	87.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025927	5/29/2024	1,700.00	CoAEMSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025928	5/29/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025928	5/29/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025928	5/29/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025928	5/29/2024	934.42	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025929	5/29/2024	7,245.25	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025930	5/29/2024	592.20	Your Travel Agent of Sptbg.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0025933	5/31/2024	60.97	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025935	5/31/2024	500.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	153.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	164.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	376.75	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	12.98	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	558.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025935	5/31/2024	165.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025936	5/31/2024	214.94	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025936	5/31/2024	53.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025936	5/31/2024	368.45	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025937	5/31/2024	249.90	HALO Branded Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025937	5/31/2024	33.25	HALO Branded Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025938	5/31/2024	34.82	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	7,158.75	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	517.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	192.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	387.20	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025939	5/31/2024	18.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025939	5/31/2024	42.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	111.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	95.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	158.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	103.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	115.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	16.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	2.65	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	4.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	40.15	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	23.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	27.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	72.80	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	3.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	43.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	97.37	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	106.83	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	170.61	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	183.12	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	184.86	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	20.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	43.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	27.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	27.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	43.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
02*E0025931	5/31/2024	12,382.02	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0025932	5/31/2024	135.62	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0243081	6/5/2024	24,325.00	All American Asphalt Specialists, L	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243082	6/5/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243083	6/5/2024	254.10	AVI Foodsystems	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243084	6/5/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243084	6/5/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243084	6/5/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243084	6/5/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243085	6/5/2024	2,250.32	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243086	6/5/2024	4,287.55	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243087	6/5/2024	976.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243087	6/5/2024	35.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243088	6/5/2024	24,790.00	Industrial Safety Coatings Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243090	6/5/2024	15.00	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243090	6/5/2024	813.00	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243090	6/5/2024	180.00	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243094	6/5/2024	426.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	350.80	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	117.95	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	1,744.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243094	6/5/2024	512.15	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	91.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	579.06	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	51.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	34.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243094	6/5/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243095	6/5/2024	210.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243095	6/5/2024	210.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243095	6/5/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243095	6/5/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243095	6/5/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243096	6/5/2024	135.00	South Carolina Association for Educ	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0243096	6/5/2024	135.00	South Carolina Association for Educ	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0243096	6/5/2024	135.00	South Carolina Association for Educ	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0243096	6/5/2024	135.00	South Carolina Association for Educ	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0243097	6/5/2024	770.00	Sugardaddyz's Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243103	6/7/2024	22.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243104	6/7/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243105	6/7/2024	245.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243106	6/7/2024	491.13	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0243107	6/7/2024	63.07	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0243108	6/7/2024	5,200.00	Columbia Flag & Sign Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243108	6/7/2024	1,400.00	Columbia Flag & Sign Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243108	6/7/2024	750.00	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0243108	6/7/2024	1,900.00	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0243109	6/7/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243111	6/7/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243112	6/7/2024	176.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0243113	6/7/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243114	6/7/2024	7,288.00	The Hartford	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0243115	6/7/2024	749.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0243116	6/7/2024	964.13	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243116	6/7/2024	274.78	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243116	6/7/2024	455.82	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243117	6/7/2024	11,940.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243117	6/7/2024	397.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243117	6/7/2024	2,040.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243118	6/7/2024	698.00	Magna Publications	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243119	6/7/2024	328.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243120	6/7/2024	120.00	NAEMT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243121	6/7/2024	1,499.90	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243121	6/7/2024	4,799.60	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243121	6/7/2024	2,299.80	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243121	6/7/2024	1,799.80	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243122	6/7/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243122	6/7/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243122	6/7/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243122	6/7/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243123	6/7/2024	11,021.01	SCW	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243125	6/7/2024	313.56	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243125	6/7/2024	246.36	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243125	6/7/2024	315.17	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243125	6/7/2024	976.05	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243125	6/7/2024	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243126	6/7/2024	330.90	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243126	6/7/2024	7,152.93	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243126	6/7/2024	405.92	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243126	6/7/2024	156.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243128	6/7/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243129	6/7/2024	613.00	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243130	6/10/2024	217.50	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243130	6/10/2024	20.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243130	6/10/2024	262.50	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243130	6/10/2024	155.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243130	6/10/2024	1,389.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243130	6/10/2024	55.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243130	6/10/2024	84.30	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243131	6/10/2024	288.90	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243131	6/10/2024	294.25	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243131	6/10/2024	288.90	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243132	6/10/2024	1,350.00	AHEAD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0243133	6/10/2024	200.00	AHEAD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0243134	6/10/2024	1,195.00	AHEAD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0243135	6/10/2024	399.11	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243136	6/10/2024	850.00	Dutchman Tree Spade	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243136	6/10/2024	11,500.00	Dutchman Tree Spade	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0243137	6/10/2024	2,470.48	Epting Distributors Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0243137	6/10/2024	431.76	Epting Distributors Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0243137	6/10/2024	478.48	Epting Distributors Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0243137	6/10/2024	2,692.39	Epting Distributors Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0243138	6/10/2024	3,375.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243139	6/10/2024	1,463.00	Hilton Baltimore	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243139	6/10/2024	1,463.00	Hilton Baltimore	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243139	6/10/2024	1,463.00	Hilton Baltimore	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243140	6/10/2024	7,600.00	MeltTools LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0243140	6/10/2024	1,000.00	MeltTools LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0243141	6/10/2024	1,306.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243141	6/10/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243141	6/10/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243141	6/10/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243141	6/10/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243142	6/10/2024	472.11	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0243142	6/10/2024	(882.00)	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0243142	6/10/2024	795.64	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0243143	6/10/2024	510.00	St Matthews Episcopal Church and Pr	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0243144	6/10/2024	302.00	Tennant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243144	6/10/2024	123.00	Tennant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243144	6/10/2024	19.03	Tennant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243145	6/10/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243146	6/10/2024	1,200.00	Trotter Dimensions Outdoor Advertis	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243147	6/10/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243148	6/10/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243528	6/12/2024	125.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243528	6/12/2024	203.30	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243529	6/12/2024	1,711.72	Alfred Williams & Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243530	6/12/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0243531	6/12/2024	6,145.50	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243532	6/12/2024	14,500.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243533	6/12/2024	492.73	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243533	6/12/2024	832.43	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243534	6/12/2024	272.45	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243535	6/12/2024	3,000.00	Cross Country Tours, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243536	6/12/2024	476.60	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	65.52	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	54.72	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	61.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	65.52	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	158.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	158.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	95.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	95.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	95.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	95.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	95.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	100.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	100.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	63.36	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	66.24	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	77.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	65.52	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	64.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	64.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243536	6/12/2024	360.60	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243537	6/12/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243538	6/12/2024	1,250.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243539	6/12/2024	1,174.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243539	6/12/2024	75.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243540	6/12/2024	35.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243540	6/12/2024	259.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243541	6/12/2024	(0.01)	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243541	6/12/2024	432.50	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243541	6/12/2024	311.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243541	6/12/2024	456.50	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243541	6/12/2024	450.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243541	6/12/2024	443.50	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243541	6/12/2024	109.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243541	6/12/2024	150.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243542	6/12/2024	122.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	44.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	416.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	341.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	18.40	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	72.40	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	9.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	40.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	627.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	193.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	299.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243542	6/12/2024	122.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	340.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	118.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	263.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	234.40	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	118.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	50.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	832.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	114.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	44.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	36.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	713.25	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	1,346.40	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	486.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243543	6/12/2024	137.90	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	624.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	162.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	1,696.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	525.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	368.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	624.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243544	6/12/2024	363.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243546	6/12/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243546	6/12/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243547	6/12/2024	158.10	Landscape Supply Ace - Greenville	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243548	6/12/2024	550.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243548	6/12/2024	2,100.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243549	6/12/2024	3,251.61	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0243550	6/12/2024	2,700.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243551	6/12/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243551	6/12/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243552	6/12/2024	634.04	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243552	6/12/2024	6.18	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243553	6/12/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243553	6/12/2024	2,460.00	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243554	6/12/2024	135.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243554	6/12/2024	327.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243554	6/12/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243554	6/12/2024	28.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243554	6/12/2024	29.31	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243554	6/12/2024	25.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243554	6/12/2024	90.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243555	6/12/2024	5,030.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0243557	6/12/2024	17.00	SC Department of Motor Vehicles	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0243558	6/12/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243559	6/12/2024	295.54	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243560	6/12/2024	163.78	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243561	6/12/2024	2,054.00	US Postal Service	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243563	6/12/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243563	6/12/2024	719.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243564	6/12/2024	2,592.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243565	6/14/2024	2,400.00	Barefoot CNC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243566	6/14/2024	103.01	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243570	6/19/2024	527.02	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243571	6/19/2024	2,620.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243571	6/19/2024	390.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243571	6/19/2024	535.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243571	6/19/2024	825.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243571	6/19/2024	145.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243572	6/19/2024	244.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	63.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	63.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	619.81	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	262.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	252.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	235.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	126.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	126.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243572	6/19/2024	61.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243574	6/19/2024	129.90	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243575	6/19/2024	362.84	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243575	6/19/2024	2,490.39	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243575	6/19/2024	4,431.16	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243575	6/19/2024	4,127.78	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243576	6/19/2024	17.75	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243576	6/19/2024	135.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243578	6/19/2024	4,380.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243579	6/19/2024	327.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243580	6/19/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0243581	6/19/2024	531.13	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0243583	6/19/2024	395.28	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0243584	6/19/2024	314.58	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243584	6/19/2024	42.80	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243584	6/19/2024	671.79	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243585	6/19/2024	1,462.30	Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243586	6/19/2024	9,700.00	Debtbook	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243588	6/19/2024	3,694.39	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	85.85	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	25.00	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	137.84	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	19.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	216.19	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	40,418.32	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	388.44	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	557.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	2,330.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	9,786.62	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	7,711.98	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	7,271.39	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243588	6/19/2024	575.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243589	6/19/2024	1,679.00	FA Davis Co Publisher	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243589	6/19/2024	(626.04)	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243589	6/19/2024	(83.96)	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243591	6/19/2024	128.58	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	117.69	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	11.66	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	12.76	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	40.63	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	33.04	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	38.58	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	27.87	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	26.86	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	4.56	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	19.52	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	783.68	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	27.15	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	236.40	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	15.18	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	45.00	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	57.42	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243591	6/19/2024	3,079.20	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243595	6/19/2024	259.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	341.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	91.61	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	90.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	624.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	875.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	1,141.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243595	6/19/2024	150.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243596	6/19/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243596	6/19/2024	921.36	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243596	6/19/2024	93.12	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243596	6/19/2024	64.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0243599	6/19/2024	207.99	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0243600	6/19/2024	1,556.18	Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0243601	6/19/2024	45,179.97	Ozmun Designs LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243602	6/19/2024	22.28	Panera Bread	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243602	6/19/2024	222.84	Panera Bread	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243603	6/19/2024	5,369.36	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243603	6/19/2024	2,299.80	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243603	6/19/2024	1,199.85	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243604	6/19/2024	26.34	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243604	6/19/2024	2,640.00	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243604	6/19/2024	440.00	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243604	6/19/2024	41.10	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243604	6/19/2024	36.41	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243604	6/19/2024	490.00	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243605	6/19/2024	105,930.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0243606	6/19/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243606	6/19/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243606	6/19/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243606	6/19/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243606	6/19/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243606	6/19/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243607	6/19/2024	180.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243608	6/19/2024	454.75	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243609	6/19/2024	14.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243610	6/19/2024	3,200.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243611	6/19/2024	175.00	SACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243612	6/19/2024	796.77	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243612	6/19/2024	5,039.00	SCW	EQUIPMENT	DATA PROCESSING EQUIPMENT	OPERATIONAL
01*0243613	6/19/2024	422.90	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0243614	6/19/2024	40,275.00	Solid State Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243615	6/19/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243616	6/19/2024	4,600.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243617	6/19/2024	146.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243617	6/19/2024	138.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243617	6/19/2024	323.58	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243618	6/19/2024	45.00	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243619	6/19/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243620	6/19/2024	291.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243620	6/19/2024	40.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243620	6/19/2024	21.06	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243621	6/19/2024	2,000.00	Symbolarts, LLC	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243621	6/19/2024	240.00	Symbolarts, LLC	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243621	6/19/2024	118.50	Symbolarts, LLC	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243623	6/19/2024	160.16	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243623	6/19/2024	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243623	6/19/2024	65.30	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243624	6/19/2024	129.00	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243624	6/19/2024	1.79	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243624	6/19/2024	233.11	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243624	6/19/2024	40.12	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243624	6/19/2024	22.33	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243624	6/19/2024	475.51	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243627	6/19/2024	21,329.92	WM Building Envelope Consultants	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0243628	6/19/2024	1,232.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243629	6/19/2024	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243631	6/21/2024	2,234.16	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0243632	6/21/2024	233.55	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243633	6/21/2024	3,900.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243634	6/21/2024	9,750.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243635	6/21/2024	400.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243637	6/21/2024	355.92	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243637	6/21/2024	209.73	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243638	6/21/2024	430.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243638	6/21/2024	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243638	6/21/2024	34.40	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243639	6/21/2024	1,776.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243641	6/21/2024	2,400.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243641	6/21/2024	675.00	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243641	6/21/2024	1,260.00	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243641	6/21/2024	167.50	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243641	6/21/2024	187.50	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243641	6/21/2024	(0.01)	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243643	6/21/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243645	6/21/2024	10,800.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243645	6/21/2024	9,900.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243645	6/21/2024	622.25	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243645	6/21/2024	6.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243645	6/21/2024	12.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243645	6/21/2024	622.25	Turner Graphics Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243645	6/21/2024	6.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243645	6/21/2024	12.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243645	6/21/2024	420.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243645	6/21/2024	20.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243645	6/21/2024	296.60	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243646	6/21/2024	1,600.20	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243646	6/21/2024	1,509.72	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243646	6/21/2024	537.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243646	6/21/2024	492.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243646	6/21/2024	170.96	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243647	6/26/2024	3,761.38	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243648	6/26/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243649	6/26/2024	258.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0243649	6/26/2024	793.65	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243649	6/26/2024	544.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0243651	6/26/2024	204.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0243653	6/26/2024	1,220.00	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243655	6/26/2024	355.92	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243655	6/26/2024	209.73	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243656	6/26/2024	12,000.00	Jacob Williams Animation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	16.25	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	23.48	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	38.52	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	7.48	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	64.99	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	39.99	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	39.99	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	13.76	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	47.48	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243657	6/26/2024	67.93	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243658	6/26/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243658	6/26/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243662	6/26/2024	366.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	165.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	187.50	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	492.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	763.20	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	763.20	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	300.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	740.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243662	6/26/2024	369.67	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243663	6/26/2024	1,546.57	Roebuck Wholesale Nursery	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243663	6/26/2024	1,842.63	Roebuck Wholesale Nursery	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243665	6/26/2024	14.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243665	6/26/2024	4.40	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243665	6/26/2024	3.80	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243665	6/26/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243666	6/26/2024	225.00	SF Photo & Print	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0243669	6/26/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243670	6/26/2024	608,849.81	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0243670	6/26/2024	(441.00)	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0243671	6/26/2024	42,000.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243672	6/26/2024	1,024.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243673	6/26/2024	13.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243673	6/26/2024	(7.63)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243673	6/26/2024	(34.57)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243673	6/26/2024	34.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243673	6/26/2024	7.63	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243673	6/26/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243673	6/26/2024	34.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243679	6/27/2024	128.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243679	6/27/2024	249.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243679	6/27/2024	249.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243679	6/27/2024	62.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243679	6/27/2024	258.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243679	6/27/2024	193.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243679	6/27/2024	129.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243680	6/27/2024	20.40	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243680	6/27/2024	32.10	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243681	6/27/2024	46.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243681	6/27/2024	15.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243681	6/27/2024	7.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243682	6/27/2024	45.78	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243682	6/27/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243683	6/27/2024	(1,173.20)	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243683	6/27/2024	1,176.21	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243683	6/27/2024	(836.55)	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243683	6/27/2024	2,392.62	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243684	6/27/2024	21.83	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243684	6/27/2024	346.20	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243684	6/27/2024	305.62	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243684	6/27/2024	66.12	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243684	6/27/2024	1,443.96	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243685	6/27/2024	369.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243686	6/27/2024	721.05	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0243687	6/27/2024	(420.00)	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243687	6/27/2024	2.00	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243687	6/27/2024	882.55	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243687	6/27/2024	20.00	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243688	6/27/2024	24.59	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	4.98	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	18.27	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	12.83	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	10.08	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	21.98	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	12.83	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	9.85	Petty Cash	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0243688	6/27/2024	23.13	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	17.09	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	18.52	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	18.52	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	13.07	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	13.07	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243688	6/27/2024	20.93	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243689	6/27/2024	1,099.00	ThinkWave, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243690	6/27/2024	1,991.80	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243690	6/27/2024	2,672.96	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243690	6/27/2024	801.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243690	6/27/2024	652.20	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243690	6/27/2024	342.36	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243691	6/27/2024	238.79	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243759	6/28/2024	1,426.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243759	6/28/2024	64.48	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243759	6/28/2024	248.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243759	6/28/2024	850.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243759	6/28/2024	125.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243759	6/28/2024	110.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243760	6/28/2024	35.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0243760	6/28/2024	288.76	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0243760	6/28/2024	236.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243760	6/28/2024	129.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0243761	6/28/2024	1,287.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243762	6/28/2024	215.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243762	6/28/2024	50.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243763	6/28/2024	608.70	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243764	6/28/2024	594.70	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243765	6/28/2024	79.12	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0243765	6/28/2024	79.12	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0243765	6/28/2024	335.93	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0243765	6/28/2024	106.95	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0243766	6/28/2024	823.58	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243767	6/28/2024	157,000.00	Spartanburg Professional Baseball	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243768	6/28/2024	9,300.00	eGroup, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243769	6/28/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243769	6/28/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243770	6/28/2024	56.11	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243770	6/28/2024	55.45	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243770	6/28/2024	20.80	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243770	6/28/2024	20.80	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243770	6/28/2024	48.12	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243770	6/28/2024	43.27	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243770	6/28/2024	52.37	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243771	6/28/2024	12,000.00	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243771	6/28/2024	11,600.00	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243772	6/28/2024	12.96	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243772	6/28/2024	2,000.00	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243772	6/28/2024	1,187.50	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243772	6/28/2024	2,185.30	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243773	6/28/2024	839.55	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243773	6/28/2024	33.55	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243774	6/28/2024	49.21	SCC Employee	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0243775	6/28/2024	2,012.11	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243775	6/28/2024	321.00	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243776	6/28/2024	1,296.12	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243777	6/28/2024	142.35	Modulex Carolinas	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243778	6/28/2024	99.40	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0243778	6/28/2024	45.96	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243778	6/28/2024	985.56	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0243779	6/28/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243779	6/28/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243780	6/28/2024	11.24	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243780	6/28/2024	19.77	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243781	6/28/2024	10.50	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243781	6/28/2024	7.96	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243782	6/28/2024	9.92	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243782	6/28/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243782	6/28/2024	13.86	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243783	6/28/2024	4,275.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243784	6/28/2024	336.24	SC Dept of Education	CURRENT RESTRICTED REVENUE	CURRENT RESTRICTED REVENUE	SPECIAL PROJECTS/GRANTS
01*0243784	6/28/2024	336.24	SC Dept of Education	CURRENT RESTRICTED REVENUE	CURRENT RESTRICTED REVENUE	SPECIAL PROJECTS/GRANTS
01*0243784	6/28/2024	5,136.00	SC Dept of Education	CURRENT RESTRICTED REVENUE	CURRENT RESTRICTED REVENUE	SPECIAL PROJECTS/GRANTS
01*0243785	6/28/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243785	6/28/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243785	6/28/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243786	6/28/2024	178.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243787	6/28/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243787	6/28/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243787	6/28/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243787	6/28/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243787	6/28/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243788	6/28/2024	11,840.00	University of Texas at Austin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243789	6/28/2024	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243789	6/28/2024	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243789	6/28/2024	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243789	6/28/2024	250.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243790	6/30/2024	(278.40)	SteelCraft Structures LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243790	6/30/2024	46.20	SteelCraft Structures LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243790	6/30/2024	2,320.00	SteelCraft Structures LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243791	6/30/2024	(278.40)	SteelCraft Structures LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243791	6/30/2024	46.20	SteelCraft Structures LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243791	6/30/2024	2,320.00	SteelCraft Structures LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243881	6/30/2024	214.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243881	6/30/2024	109.51	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243881	6/30/2024	88.44	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243881	6/30/2024	508.25	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243881	6/30/2024	363.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243882	6/30/2024	2,165.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243883	6/30/2024	535.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243884	6/30/2024	491.72	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243884	6/30/2024	95.14	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243884	6/30/2024	72.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0243884	6/30/2024	96.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0243885	6/30/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243886	6/30/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243887	6/30/2024	21.00	Bolton-James Wheel Alignment, Inc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243887	6/30/2024	5.60	Bolton-James Wheel Alignment, Inc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243887	6/30/2024	793.44	Bolton-James Wheel Alignment, Inc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243887	6/30/2024	22.00	Bolton-James Wheel Alignment, Inc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243887	6/30/2024	20.00	Bolton-James Wheel Alignment, Inc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243887	6/30/2024	80.00	Bolton-James Wheel Alignment, Inc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243888	6/30/2024	53,775.50	Bonitz Flooring Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243889	6/30/2024	150.00	Javarionte Boyles	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243890	6/30/2024	450.00	CAAHEP	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0243891	6/30/2024	600.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243892	6/30/2024	25.74	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243892	6/30/2024	140.84	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243892	6/30/2024	40.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243893	6/30/2024	87.75	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243893	6/30/2024	303.57	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243894	6/30/2024	1,503.00	Carolina Custom Scapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243894	6/30/2024	449.00	Carolina Custom Scapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243895	6/30/2024	2,782.98	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243896	6/30/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243897	6/30/2024	31.63	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243897	6/30/2024	58.37	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243898	6/30/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243898	6/30/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243899	6/30/2024	592.62	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243899	6/30/2024	193.93	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243900	6/30/2024	3,387.00	Daikin Applied	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243900	6/30/2024	5,102.78	Daikin Applied	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243901	6/30/2024	1,460.00	Dana Safety Supply	SUPPLIES & MATERIALS	MILEAGE-FLEET VEHICLES	OPERATIONAL
01*0243901	6/30/2024	471.00	Dana Safety Supply	SUPPLIES & MATERIALS	MILEAGE-FLEET VEHICLES	OPERATIONAL
01*0243902	6/30/2024	648.34	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243903	6/30/2024	2,039.80	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243903	6/30/2024	1,101.40	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243903	6/30/2024	3,644.60	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243903	6/30/2024	1,015.92	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243903	6/30/2024	5,603.68	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243904	6/30/2024	(0.13)	EMC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243904	6/30/2024	20,445.84	EMC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243904	6/30/2024	15,021.84	EMC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0243905	6/30/2024	192.60	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	231.12	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	308.16	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	192.60	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	154.08	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	462.24	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	1,540.80	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243905	6/30/2024	2.16	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243905	6/30/2024	85.44	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243905	6/30/2024	85.43	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243905	6/30/2024	(455.85)	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243906	6/30/2024	274.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	23.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	27.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	2.29	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	25.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	8.49	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	1,490.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	35.38	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	3.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	70.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	82.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	165.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	1,915.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	90.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243906	6/30/2024	6.29	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243907	6/30/2024	500.00	Us Department of Health and Human Serv	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0243908	6/30/2024	52,389.75	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243909	6/30/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243910	6/30/2024	1,750.00	Hensons', Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243910	6/30/2024	1,750.00	Hensons', Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243911	6/30/2024	(0.02)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	2,030.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	3,724.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	710.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	2,147.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	2,432.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	140.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	144.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	384.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	289.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	38.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	352.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	382.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	625.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	1,251.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	115.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	115.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	115.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	702.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	1,012.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	2,076.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	175.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	123.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	123.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243911	6/30/2024	411.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	137.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	1,332.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	6,895.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	1,174.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	508.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	230.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	438.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	432.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	656.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	46.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	81.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	45.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	293.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	609.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	496.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243911	6/30/2024	1,675.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0243912	6/30/2024	183,277.81	IES Roofing Services	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*0243913	6/30/2024	136.84	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	17.97	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	99.07	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	55.92	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	116.75	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	65.14	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	152.92	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	98.32	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	58.96	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	191.74	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	62.09	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	211.89	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	74.77	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	114.43	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243913	6/30/2024	150.76	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243914	6/30/2024	76.96	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243914	6/30/2024	82.10	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243914	6/30/2024	131.11	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243914	6/30/2024	120.32	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243914	6/30/2024	154.09	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243914	6/30/2024	84.69	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243915	6/30/2024	1,766.71	Karcher North America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243916	6/30/2024	475.70	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243917	6/30/2024	855.00	The Lamp People	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243918	6/30/2024	15.25	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0243919	6/30/2024	6,780.00	M.E. & P. Incorporated	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0243920	6/30/2024	440.00	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0243921	6/30/2024	2,230.65	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243921	6/30/2024	800.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243921	6/30/2024	614.80	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243922	6/30/2024	2,193.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	56.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	122.55	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	51.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	194.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	31.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243922	6/30/2024	37.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243923	6/30/2024	399.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243924	6/30/2024	151.93	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0243924	6/30/2024	150.64	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0243925	6/30/2024	600.00	SCC Foundation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243926	6/30/2024	1,200.00	Schneider Tree Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243927	6/30/2024	10,890.42	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243927	6/30/2024	9,155.69	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243928	6/30/2024	1,108.82	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243928	6/30/2024	313.96	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243928	6/30/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243928	6/30/2024	256.31	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243928	6/30/2024	348.82	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243929	6/30/2024	83.90	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243930	6/30/2024	3,057.57	Sterilelink, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243930	6/30/2024	55.00	Sterilelink, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243931	6/30/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0243932	6/30/2024	1.77	SW Promotions, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243932	6/30/2024	61.89	SW Promotions, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243932	6/30/2024	0.01	SW Promotions, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243932	6/30/2024	1.77	SW Promotions, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243932	6/30/2024	1.77	SW Promotions, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243932	6/30/2024	879.69	SW Promotions, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243933	6/30/2024	50.74	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243933	6/30/2024	10.32	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243934	6/30/2024	5.80	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243935	6/30/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243936	6/30/2024	118.89	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243936	6/30/2024	77.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243937	6/30/2024	897.19	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0243937	6/30/2024	90.01	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0243939	6/30/2024	150.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243940	6/30/2024	14.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243941	6/30/2024	50.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243941	6/30/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243942	6/30/2024	367.87	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243943	6/30/2024	338.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243944	6/30/2024	456.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243945	6/30/2024	39.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243946	6/30/2024	182.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243947	6/30/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243947	6/30/2024	9.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0243948	6/30/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243949	6/30/2024	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243950	6/30/2024	14.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243951	6/30/2024	48.74	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243951	6/30/2024	35.92	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243951	6/30/2024	149.36	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243951	6/30/2024	133.98	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243951	6/30/2024	66.27	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243951	6/30/2024	61.89	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243951	6/30/2024	103.11	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243952	6/30/2024	159.17	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243952	6/30/2024	167.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243953	6/30/2024	2,837.37	Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243954	6/30/2024	185.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0243954	6/30/2024	895.88	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243954	6/30/2024	1,089.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0243955	6/30/2024	84.42	SCC Employee	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	OPERATIONAL
01*0243956	6/30/2024	44.67	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0243957	6/30/2024	3,404.74	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0243958	6/30/2024	284.90	Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243958	6/30/2024	25.90	Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243958	6/30/2024	8.99	Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243959	6/30/2024	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0243959	6/30/2024	54.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0243960	6/30/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243961	6/30/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243962	6/30/2024	523.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243963	6/30/2024	39.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243964	6/30/2024	42.80	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0243964	6/30/2024	426.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243965	6/30/2024	9,770.00	Paradigm Shift	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243966	6/30/2024	49.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243967	6/30/2024	12.63	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243968	6/30/2024	16.14	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243968	6/30/2024	19.86	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243968	6/30/2024	18.02	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243968	6/30/2024	8.20	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243969	6/30/2024	128.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243969	6/30/2024	127.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243969	6/30/2024	70.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243969	6/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243970	6/30/2024	150.64	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0243971	6/30/2024	277.50	Promotions 22	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243971	6/30/2024	15.00	Promotions 22	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243971	6/30/2024	(1.88)	Promotions 22	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	205.44	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243972	6/30/2024	204.53	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	55.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	537.07	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	490.78	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	538.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	216.66	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	291.50	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	531.21	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	615.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	215.32	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	15.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243972	6/30/2024	78.48	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243972	6/30/2024	228.11	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243972	6/30/2024	142.18	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243972	6/30/2024	47.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243972	6/30/2024	237.58	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243972	6/30/2024	318.76	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243973	6/30/2024	50.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243974	6/30/2024	205.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243975	6/30/2024	3,875.19	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243975	6/30/2024	52.83	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243976	6/30/2024	4.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	9.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	27.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	16.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	15.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	19.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	2.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	7.93	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	4.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	17.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	13.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	5.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	12.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	5.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	3.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	8.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	5.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	2.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	2.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	207.08	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	77.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	34.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	17.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243976	6/30/2024	49.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243977	6/30/2024	55.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243978	6/30/2024	61.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0243978	6/30/2024	260.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243978	6/30/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0243978	6/30/2024	72.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0243978	6/30/2024	54.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0243978	6/30/2024	585.00	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0243978	6/30/2024	303.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0243979	6/30/2024	25.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243979	6/30/2024	305.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0243980	6/30/2024	25.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0243981	6/30/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243982	6/30/2024	745.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0243983	6/30/2024	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243984	6/30/2024	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243985	6/30/2024	48.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243986	6/30/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0243986	6/30/2024	78.35	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0243989	6/30/2024	535.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243989	6/30/2024	1,260.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243990	6/30/2024	238.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	479.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	35.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	17.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	47.45	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	9.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	79.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	79.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	447.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243990	6/30/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243991	6/30/2024	632.66	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243991	6/30/2024	250.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243991	6/30/2024	61.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243992	6/30/2024	12,291.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243993	6/30/2024	94.30	Blue Beacon International, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243994	6/30/2024	408.42	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243994	6/30/2024	283.19	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243994	6/30/2024	802.37	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243994	6/30/2024	261.39	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243995	6/30/2024	1,013.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243995	6/30/2024	1,736.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243995	6/30/2024	1,918.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243996	6/30/2024	68.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243996	6/30/2024	16.50	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243996	6/30/2024	7.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0243997	6/30/2024	12.37	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	12.37	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	17.46	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	31.26	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	94.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	94.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243997	6/30/2024	23.88	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243998	6/30/2024	369.18	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243999	6/30/2024	225.80	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244000	6/30/2024	246.12	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244001	6/30/2024	1,057.50	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244002	6/30/2024	44,305.90	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	15.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	111.85	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	20.85	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	76.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	4,552.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	656.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	435.63	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	237.17	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	13,314.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	2,602.15	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	8,444.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	523.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244002	6/30/2024	7,839.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244003	6/30/2024	42,596.80	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244004	6/30/2024	5,156.00	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244004	6/30/2024	2,225.00	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244005	6/30/2024	20.09	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244006	6/30/2024	29.71	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244007	6/30/2024	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244008	6/30/2024	66.46	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244009	6/30/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244010	6/30/2024	12.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	73.71	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	69.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	142.11	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	41.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	12.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	53.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	313.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	20.51	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	46.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	12.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	213.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	41.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	55.09	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244010	6/30/2024	94.47	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	26.82	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	57.75	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244010	6/30/2024	57.75	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	343.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	76.98	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	117.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	27.58	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	110.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	21.65	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	12.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	71.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	35.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	87.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	41.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244011	6/30/2024	168.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244012	6/30/2024	264.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244012	6/30/2024	84.38	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244012	6/30/2024	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244012	6/30/2024	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244013	6/30/2024	224.12	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244013	6/30/2024	267.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244014	6/30/2024	6,311.90	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244014	6/30/2024	(6,300.00)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244015	6/30/2024	101.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244016	6/30/2024	142.35	Modulex Carolinas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244017	6/30/2024	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244017	6/30/2024	1,103.98	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0244017	6/30/2024	89.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244017	6/30/2024	38.38	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0244017	6/30/2024	44.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0244018	6/30/2024	645.00	Operation Drains of theyUpstate Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244018	6/30/2024	3,265.00	Operation Drains of theyUpstate Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244018	6/30/2024	400.00	Operation Drains of theyUpstate Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244018	6/30/2024	1,840.00	Operation Drains of theyUpstate Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244018	6/30/2024	200.00	Operation Drains of theyUpstate Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244019	6/30/2024	300.86	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244019	6/30/2024	730.97	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244020	6/30/2024	707.02	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244020	6/30/2024	2.14	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244020	6/30/2024	2.13	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244020	6/30/2024	707.02	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244021	6/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244022	6/30/2024	27.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244022	6/30/2024	27.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244022	6/30/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244023	6/30/2024	240.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244023	6/30/2024	1,215.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244023	6/30/2024	82.58	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0244024	6/30/2024	389.43	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	7.60	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	11.72	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	8.50	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	23.04	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	3.05	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	16.37	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	21.78	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	1.91	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	191.40	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	218.78	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	75.47	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	187.45	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	405.54	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	267.34	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	356.45	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	36.78	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	67.84	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244024	6/30/2024	32.69	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244025	6/30/2024	359.52	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244025	6/30/2024	63.13	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244026	6/30/2024	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244027	6/30/2024	424.29	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244027	6/30/2024	378.41	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244027	6/30/2024	10,760.51	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244027	6/30/2024	394.16	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244028	6/30/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244029	6/30/2024	210.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	1.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	95.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	68.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	7.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	29.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	286.64	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	31.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	77.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244029	6/30/2024	194.93	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	3.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	2.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	2.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	3.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	9.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	6.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	6.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	6.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	22.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244030	6/30/2024	9.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	28.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	14.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	4.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	47.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	7.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	5.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244030	6/30/2024	44.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	4.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	22.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	9.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	25.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	29.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	9.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244031	6/30/2024	7.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244032	6/30/2024	199.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244032	6/30/2024	5.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244032	6/30/2024	17.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244032	6/30/2024	12.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244033	6/30/2024	62.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244034	6/30/2024	24.75	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0244034	6/30/2024	5.50	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0244035	6/30/2024	14,108.00	Sun Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244036	6/30/2024	696.57	Sun Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244037	6/30/2024	142.97	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244037	6/30/2024	56.39	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244037	6/30/2024	407.67	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244038	6/30/2024	4.06	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244038	6/30/2024	10.85	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244039	6/30/2024	17.84	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	3.67	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	1.94	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	2.34	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	32.02	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	43.29	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	10.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244039	6/30/2024	1,733.97	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244039	6/30/2024	534.86	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244040	6/30/2024	106.40	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244040	6/30/2024	35.21	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244041	6/30/2024	452.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0244042	6/30/2024	24,325.00	All American Asphalt Specialists, L	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244043	6/30/2024	3,131.76	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244043	6/30/2024	4,668.84	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244043	6/30/2024	4,515.93	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244044	6/30/2024	392.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244045	6/30/2024	269.36	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244046	6/30/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244046	6/30/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244046	6/30/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244046	6/30/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244046	6/30/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244046	6/30/2024	914.95	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244047	6/30/2024	3,072.29	Ford of Spartanburg	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244048	6/30/2024	146.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244049	6/30/2024	403.07	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244050	6/30/2024	43.49	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244050	6/30/2024	34.57	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244050	6/30/2024	2,567.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244051	6/30/2024	1,520.86	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244051	6/30/2024	3,715.77	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244051	6/30/2024	3,759.45	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244052	6/30/2024	30.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244052	6/30/2024	45.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244052	6/30/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0244053	6/30/2024	3,076.01	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244054	6/30/2024	22,499.48	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244055	6/30/2024	241.49	Karcher North America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244056	6/30/2024	1,680.00	Labster, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244056	6/30/2024	3,120.00	Labster, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244057	6/30/2024	515.00	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244058	6/30/2024	185.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244059	6/30/2024	5,270.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244059	6/30/2024	(5,200.00)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244060	6/30/2024	220.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244060	6/30/2024	34.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244061	6/30/2024	26,634.00	Ozmun Designs LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244062	6/30/2024	74.03	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244062	6/30/2024	83.83	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244063	6/30/2024	485.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244064	6/30/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0244065	6/30/2024	521.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244065	6/30/2024	42.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244065	6/30/2024	472.25	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244065	6/30/2024	183.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244066	6/30/2024	53,650.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244067	6/30/2024	9,985.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244068	6/30/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244068	6/30/2024	100.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244068	6/30/2024	772.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244068	6/30/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244068	6/30/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244068	6/30/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244069	6/30/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244070	6/30/2024	540.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244070	6/30/2024	38,500.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244070	6/30/2024	44,800.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244070	6/30/2024	1,290.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244070	6/30/2024	525.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244070	6/30/2024	720.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244071	6/30/2024	5,296.59	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0244072	6/30/2024	96.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244073	6/30/2024	431.73	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244073	6/30/2024	167.42	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244073	6/30/2024	142.50	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244074	6/30/2024	47.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	38.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	37.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	12.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	(12.87)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	50.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	68.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	12.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	52.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	17.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	11.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	27.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	6.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	124.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	203.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	83.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	58.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	66.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	411.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	(61.70)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	(17.42)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	21.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	33.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	10.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	156.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	(86.67)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	363.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	44.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	5.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	(154.37)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	157.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244074	6/30/2024	350.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	33.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	862.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	18.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	56.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	346.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244075	6/30/2024	14.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	4.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	488.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	13.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	1.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244075	6/30/2024	61.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244076	6/30/2024	16.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	343.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	11.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	12.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	15.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	13.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	178.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	254.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	7.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	31.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	358.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	109.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	(190.82)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244076	6/30/2024	(383.21)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244077	6/30/2024	4,862.03	Stryder Corp dba Handshake	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244078	6/30/2024	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0244078	6/30/2024	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0244079	6/30/2024	30.12	VWR	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244079	6/30/2024	29.50	VWR	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244079	6/30/2024	94.67	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244079	6/30/2024	83.79	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244079	6/30/2024	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244079	6/30/2024	23.43	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244080	6/30/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244080	6/30/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025960	6/5/2024	1,810.72	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025960	6/5/2024	96.43	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025961	6/5/2024	120.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025962	6/7/2024	444.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025963	6/7/2024	18.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025964	6/7/2024	192.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025965	6/7/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025966	6/7/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0025967	6/7/2024	81.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025969	6/7/2024	274.03	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025970	6/7/2024	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025971	6/7/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025972	6/7/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025973	6/7/2024	337.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025973	6/7/2024	28.06	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025974	6/7/2024	69.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025975	6/7/2024	68.00	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025975	6/7/2024	19.70	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0025976	6/7/2024	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025977	6/7/2024	6.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025978	6/7/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025979	6/7/2024	61.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025979	6/7/2024	260.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025980	6/7/2024	27.47	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025980	6/7/2024	19.90	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025980	6/7/2024	84.24	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025980	6/7/2024	60.56	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025980	6/7/2024	56.32	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025981	6/7/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025981	6/7/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025981	6/7/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025982	6/7/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0025983	6/7/2024	182.68	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025984	6/7/2024	35.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025984	6/7/2024	34.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025985	6/7/2024	322.55	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025986	6/7/2024	177.37	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	63.89	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	196.98	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	59.00	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	119.84	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025986	6/7/2024	83.00	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025987	6/7/2024	51.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	42.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	33.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	28.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	8.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	57.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	(57.19)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	97.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025987	6/7/2024	104.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025988	6/7/2024	60.89	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025988	6/7/2024	41.07	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025988	6/7/2024	314.52	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025988	6/7/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025989	6/10/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025990	6/10/2024	170.77	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	127.15	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	437.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	520.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	227.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	288.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	576.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025991	6/10/2024	508.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	390.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	1,440.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025991	6/10/2024	2,304.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025992	6/10/2024	5,250.00	Parchment Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025993	6/10/2024	65.20	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	48.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	719.41	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	886.90	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	133.57	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	0.42	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	33.74	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	2.32	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	48.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	23.26	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	94.99	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	315.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	216.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	69.94	Sam's Club 8142	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025993	6/10/2024	41.38	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025993	6/10/2024	50.74	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025994	6/10/2024	555.45	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025994	6/10/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025994	6/10/2024	401.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025994	6/10/2024	401.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0026454	6/12/2024	9.85	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0026454	6/12/2024	23.97	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0026454	6/12/2024	29.55	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0026454	6/12/2024	29.55	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0026455	6/12/2024	1,178.99	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026455	6/12/2024	1,265.37	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026455	6/12/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026456	6/12/2024	164.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026456	6/12/2024	98.42	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026456	6/12/2024	161.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026456	6/12/2024	39.05	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026457	6/12/2024	880.41	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026457	6/12/2024	120.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026457	6/12/2024	2,910.90	Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026458	6/12/2024	28.04	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026458	6/12/2024	499.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026458	6/12/2024	1,686.25	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026458	6/12/2024	120.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026458	6/12/2024	12.50	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026458	6/12/2024	372.06	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026459	6/12/2024	53.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026460	6/12/2024	328.83	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026461	6/12/2024	43,122.40	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026461	6/12/2024	5,560.18	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026461	6/12/2024	970.00	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026461	6/12/2024	1,911.74	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026461	6/12/2024	1,888.58	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026461	6/12/2024	(0.01)	Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026462	6/12/2024	35.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	10.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	14.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	41.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	43.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	40.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	24.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	74.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	62.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	75.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	65.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	26.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	34.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	8.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	49.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	49.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	(3.15)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	25.64	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	11.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	5.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	15.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	106.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	48.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	39.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	4.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026462	6/12/2024	32.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	104.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	239.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	61.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	131.97	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	85.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	43.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	15.95	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	15.95	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026463	6/14/2024	64.95	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026466	6/19/2024	245.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026466	6/19/2024	1,151.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026466	6/19/2024	710.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0026466	6/19/2024	93.12	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026466	6/19/2024	96.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0026466	6/19/2024	83.69	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026474	6/19/2024	990.00	Traci Lawrence	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026476	6/19/2024	40.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0026477	6/19/2024	170.71	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0026478	6/19/2024	94.05	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	40.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	13.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	(5.99)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	(0.01)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	(293.39)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	123.04	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	53.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	69.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	167.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	72.64	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	41.40	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	69.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	37.74	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	28.49	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	168.70	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	31.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	42.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	9.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	11.17	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	6.29	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	15.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	44.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	188.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	117.30	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	17.15	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026478	6/19/2024	(10.16)	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026479	6/19/2024	142.50	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026479	6/19/2024	164.93	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026479	6/19/2024	22.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026479	6/19/2024	190.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026479	6/19/2024	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026479	6/19/2024	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026480	6/19/2024	47,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026480	6/19/2024	8,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026480	6/19/2024	47,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026481	6/19/2024	30,000.00	EAB Global	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026482	6/19/2024	5,919.97	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026483	6/19/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026483	6/19/2024	1,245.89	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026483	6/19/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026483	6/19/2024	765.70	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026483	6/19/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026484	6/19/2024	43.29	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	55.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	4.89	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026484	6/19/2024	121.12	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	277.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	815.94	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	634.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	439.24	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	412.41	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	110.69	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	112.44	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	645.82	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	105.65	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	97.13	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	105.15	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	103.06	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	219.81	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	1,408.58	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	218.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	490.04	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	232.49	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	309.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	29.57	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	53.52	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	475.89	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	238.38	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	61.98	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	54.67	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	51.49	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	42.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	165.47	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	153.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	38.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	57.71	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	41.18	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	74.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	25.63	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	50.33	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	159.68	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	208.77	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	8.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	324.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	57.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	87.39	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	41.16	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	175.70	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026484	6/19/2024	(347.02)	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026485	6/19/2024	9,021.59	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0026485	6/19/2024	9,764.59	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026486	6/19/2024	324.32	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	313.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	81.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	378.41	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	357.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	122.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	73.91	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	65.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	245.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	72.27	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	281.62	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026487	6/19/2024	3.53	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026488	6/19/2024	11,582.39	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*E0026489	6/19/2024	82.88	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026489	6/19/2024	1,844.16	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026489	6/19/2024	256.35	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026489	6/19/2024	64.42	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026489	6/19/2024	33.24	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026489	6/19/2024	207.90	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026489	6/19/2024	5,144.95	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026490	6/19/2024	61,986.10	Watermark Insights, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026496	6/21/2024	8,280.00	Advanced Communities Limited	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026496	6/21/2024	1,500.00	Advanced Communities Limited	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026497	6/21/2024	696.31	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026498	6/21/2024	2,875.50	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026498	6/21/2024	2,439.45	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026498	6/21/2024	270.45	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026498	6/21/2024	3,095.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026498	6/21/2024	1,125.00	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026498	6/21/2024	1,508.75	PMC Commercial Interiors Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026523	6/26/2024	39,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026524	6/26/2024	8,424.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026524	6/26/2024	10,000.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026525	6/26/2024	55.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026526	6/26/2024	34.28	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026526	6/26/2024	96.21	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026526	6/26/2024	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026527	6/27/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0026528	6/27/2024	10.65	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026528	6/27/2024	17.84	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026528	6/27/2024	1.88	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026528	6/27/2024	11.53	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026529	6/27/2024	570.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026529	6/27/2024	27.06	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	410.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	95.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	95.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	243.31	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026530	6/27/2024	224.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	359.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	253.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	18.01	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	15.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	148.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	548.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	310.79	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	363.06	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	143.02	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	291.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	343.36	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	328.52	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	109.47	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	298.18	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	113.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	215.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	124.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	152.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	256.96	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	108.99	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026530	6/27/2024	37.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026531	6/27/2024	750.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0026532	6/27/2024	198.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026532	6/27/2024	(363.12)	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026532	6/27/2024	37,500.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026533	6/27/2024	71.52	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026533	6/27/2024	367.00	Softdocs, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026534	6/27/2024	5,096.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026534	6/27/2024	350.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026581	6/28/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026582	6/28/2024	1,455.85	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026582	6/28/2024	1,077.44	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026582	6/28/2024	821.09	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026582	6/28/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026582	6/28/2024	1,278.85	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026583	6/28/2024	520.00	Carson Industries, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0026583	6/28/2024	184.28	Carson Industries, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0026584	6/28/2024	39,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026585	6/28/2024	22,283.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026586	6/28/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026586	6/28/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026586	6/28/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026587	6/28/2024	403.65	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026587	6/28/2024	32.41	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026588	6/28/2024	324.32	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	410.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	96.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026589	6/28/2024	410.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	115.34	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	346.15	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	397.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	295.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	431.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	118.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	534.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	154.01	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	172.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	223.52	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	118.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	368.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	130.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	127.70	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	178.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	121.24	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	281.62	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	187.41	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026589	6/28/2024	130.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026590	6/28/2024	505.86	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026590	6/28/2024	(328.83)	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026590	6/28/2024	268.63	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026590	6/28/2024	403.93	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026591	6/28/2024	240.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026591	6/28/2024	140.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026591	6/28/2024	475.25	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
02*0004374	6/5/2024	1,952.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004375	6/5/2024	370.66	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004376	6/30/2024	1,871.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004377	6/30/2024	378.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0026592	6/30/2024	11,888.59	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0026593	6/30/2024	128.66	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0244081	7/19/2024	238.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	123.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	124.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	62.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	604.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	253.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	243.83	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	238.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244082	7/19/2024	200.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244083	7/19/2024	72.49	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244083	7/19/2024	39.24	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244084	7/19/2024	234.20	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244085	7/19/2024	1,800.00	Fox Sports Spartanburg Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244086	7/19/2024	817.55	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244087	7/19/2024	8,979.66	Herald Office Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244087	7/19/2024	651.63	Herald Office Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244088	7/19/2024	197.27	Limbs & Things, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244089	7/19/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244089	7/19/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244090	7/19/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244091	7/19/2024	74.03	Papa John's Pizza	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244092	7/19/2024	94.01	Piedmont Natural Gas Company Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244093	7/19/2024	7,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244093	7/19/2024	3,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244093	7/19/2024	10,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244094	7/19/2024	10,894.84	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244094	7/19/2024	9,188.28	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244095	7/19/2024	230.72	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244095	7/19/2024	289.59	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244096	7/19/2024	308.16	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244097	7/19/2024	1,225.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244098	7/19/2024	350.00	Union County Schools	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244099	7/19/2024	800.00	Upstate InfrastructureTechnologies	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244100	7/19/2024	187.50	WZZQ 104.3 FM	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244100	7/19/2024	125.00	WZZQ 104.3 FM	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244101	7/24/2024	1,550.00	American Testing & Inspection Servi	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244102	7/24/2024	9,961.00	AR Construction Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244103	7/24/2024	40.12	Jovana Arteaga	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244103	7/24/2024	58.00	Jovana Arteaga	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244104	7/24/2024	3,472.37	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244105	7/24/2024	630.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244105	7/24/2024	350.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244109	7/24/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244110	7/24/2024	56.28	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	165.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	1,120.64	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	550.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	401.94	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244112	7/24/2024	2,459.91	DH Pace Co Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	566.22	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	156.46	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	50.25	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	116.95	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244114	7/24/2024	153.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244114	7/24/2024	72.62	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244115	7/24/2024	33.65	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244116	7/24/2024	920.00	GreenGen35, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244118	7/24/2024	221.10	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244119	7/24/2024	174.40	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244121	7/24/2024	11,700.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0244122	7/24/2024	1,241.75	McGraw Hill, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244125	7/24/2024	5,000.00	National Institute for Metalworking	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244126	7/24/2024	16.63	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244127	7/24/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244128	7/24/2024	3,750.00	R.A.H. Plumbing Solutions, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244130	7/24/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244131	7/24/2024	5,000.00	Spartanburg United Soccer Academy	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244132	7/24/2024	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244134	7/24/2024	7,415.00	Sylvester & Cockrum, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244135	7/24/2024	364.77	Tennant	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244136	7/24/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244137	7/24/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244139	7/24/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244140	7/24/2024	90.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244141	7/24/2024	2,401.38	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244142	7/26/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244143	7/26/2024	5,000.00	Campus Kaizen LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244144	7/26/2024	750.00	Trident Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244145	7/26/2024	125,733.50	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244145	7/26/2024	16,540.76	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244146	7/26/2024	3,240.00	JOMI, LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244147	7/26/2024	842.00	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244148	7/26/2024	250.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244149	7/26/2024	100.00	Old Republic Surety Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244150	7/26/2024	92.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	42.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	35.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	31.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	24.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	33.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	79.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	2,503.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244151	7/26/2024	5,251.56	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244151	7/26/2024	413.73	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244151	7/26/2024	(0.02)	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244152	7/26/2024	6,010.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244153	7/26/2024	995.00	Van Kirk Outdoor	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244154	7/31/2024	124.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244154	7/31/2024	124.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244155	7/31/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244156	7/31/2024	150.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244157	7/31/2024	1,000.00	Spartanburg County School District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244158	7/31/2024	7,363.74	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244159	7/31/2024	20.32	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244160	7/31/2024	3,890.64	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244161	7/31/2024	4,549.08	The Douglas Stewart Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244162	7/31/2024	162.63	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244163	7/31/2024	841.02	GE Appliances	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244163	7/31/2024	565.92	GE Appliances	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244164	7/31/2024	5,650.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244165	7/31/2024	40.72	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244165	7/31/2024	3.26	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244166	7/31/2024	445.37	Herald Office Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244167	7/31/2024	320.48	Hoffman Nursery, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244168	7/31/2024	3,750.00	Hort Mentor, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244169	7/31/2024	5,995.00	iWave Information Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244170	7/31/2024	40.72	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244170	7/31/2024	3.26	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244171	7/31/2024	20,601.42	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0244172	7/31/2024	5,000.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244172	7/31/2024	400.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244173	7/31/2024	360.92	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244174	7/31/2024	1,448.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244175	7/31/2024	37.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244175	7/31/2024	47.08	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244175	7/31/2024	29.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244176	7/31/2024	8,040.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244177	7/31/2024	671.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244178	7/31/2024	4,045.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244178	7/31/2024	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244179	7/31/2024	1,000.00	SC Technical CollegesyPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244180	7/31/2024	1,208.33	SF Photo & Print	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244181	7/31/2024	4,000.00	SHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244182	7/31/2024	2,500.00	Side Effects Inc., Dba Power Ad Co.ySide	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244182	7/31/2024	350.00	Side Effects Inc., Dba Power Ad Co.ySide	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244183	7/31/2024	85.76	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244183	7/31/2024	25.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244183	7/31/2024	234.22	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244184	7/31/2024	600.00	Stanly Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244185	7/31/2024	13,215.89	State of South Carolina	OTHER NON-OPERATING REVENUES	INDIRECT COST	OPERATIONAL
01*0244186	7/31/2024	16.25	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244186	7/31/2024	211.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244186	7/31/2024	40.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244186	7/31/2024	25.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0244187	7/31/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244188	7/31/2024	990.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026670	7/16/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026671	7/19/2024	94.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026672	7/19/2024	43.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026673	7/19/2024	285.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026673	7/19/2024	164.93	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026673	7/19/2024	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026674	7/19/2024	4,498.44	ProQuest LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026675	7/19/2024	3.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026676	7/19/2024	593.70	Your Travel Agent of Sptbg.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026678	7/24/2024	45.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026683	7/24/2024	2.08	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026683	7/24/2024	9.85	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026683	7/24/2024	62.85	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026683	7/24/2024	68.00	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0026684	7/24/2024	388.17	CDW Government, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026684	7/24/2024	1,539.73	CDW Government, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026685	7/24/2024	1,398.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026686	7/24/2024	759.21	Find Great People, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026687	7/24/2024	107.47	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026688	7/24/2024	1,535.45	Holston Gases, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026689	7/24/2024	275.80	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026690	7/24/2024	131.59	VWR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026690	7/24/2024	176.02	VWR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026691	7/26/2024	7,305.42	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026691	7/26/2024	380.00	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026692	7/26/2024	109.93	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026693	7/26/2024	6,063.20	Smith's Addressing Machine Serv.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026693	7/26/2024	7,205.88	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026694	7/26/2024	77.43	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026696	7/31/2024	34.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026696	7/31/2024	316.92	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026696	7/31/2024	21.60	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026696	7/31/2024	132.30	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026697	7/31/2024	256.67	SCC Employee	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026698	7/31/2024	9,262.04	H5P Group AS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026699	7/31/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026699	7/31/2024	209.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026699	7/31/2024	39.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026700	7/31/2024	9,750.00	Weave	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
02*0004378	7/31/2024	1,831.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004379	7/31/2024	368.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0026701	7/31/2024	11,874.70	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0026702	7/31/2024	130.62	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0244189	8/2/2024	8,806.34	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244189	8/2/2024	8,933.98	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244190	8/2/2024	2,500.00	AllOne Health South, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244191	8/2/2024	237.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244191	8/2/2024	237.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244192	8/2/2024	80.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244193	8/2/2024	66.54	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	600.00	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	262.50	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	102.30	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	44.00	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244194	8/2/2024	4,325.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244195	8/2/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244195	8/2/2024	1,429.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244195	8/2/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244196	8/2/2024	9,181.00	TRI Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244197	8/2/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244198	8/2/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244199	8/7/2024	285.08	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244199	8/7/2024	1,102.09	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244199	8/7/2024	851.88	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	48.38	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	145.14	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	57.65	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	0.01	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	9.50	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	62.11	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	186.33	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	100.16	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	200.32	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	29.18	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	15.10	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	135.94	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	220.88	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	220.88	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	64.32	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	57.65	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	54.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	54.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	46.06	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	92.12	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	68.37	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	204.26	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	47.51	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	51.47	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	51.47	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	42.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	42.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	450.24	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244201	8/7/2024	241.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244201	8/7/2024	182.44	AT&T	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244202	8/7/2024	881.91	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244202	8/7/2024	500.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244203	8/7/2024	8,500.00	Trimdata Corp	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244204	8/7/2024	248.00	Bartlett Tree	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244204	8/7/2024	248.00	Bartlett Tree	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244205	8/7/2024	2,360.13	Edward J. Bertrand, II	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244206	8/7/2024	1,519.96	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244206	8/7/2024	480.71	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244207	8/7/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244208	8/7/2024	4,216.75	Jennifer L. Bloom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244209	8/7/2024	145.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244210	8/7/2024	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0244211	8/7/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244211	8/7/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244211	8/7/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244211	8/7/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244212	8/7/2024	2,985.30	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0244213	8/7/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244214	8/7/2024	289.54	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	750.47	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	152.47	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	15.60	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	15.60	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244215	8/7/2024	545.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244216	8/7/2024	40.55	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244216	8/7/2024	265.00	SCC Student	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244217	8/7/2024	175.43	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244218	8/7/2024	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244219	8/7/2024	185.70	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244219	8/7/2024	811.06	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244219	8/7/2024	481.50	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244220	8/7/2024	9,656.57	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	65.69	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	18,260.14	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(250.00)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(739.50)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(1,479.00)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(2,166.78)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244221	8/7/2024	2,220.00	Kendall Hunt Publishing Company	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244222	8/7/2024	10,903.30	MSC Industrial Supply Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244222	8/7/2024	10,159.65	MSC Industrial Supply Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244223	8/7/2024	2,968.00	NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244224	8/7/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244224	8/7/2024	48.74	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244224	8/7/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244225	8/7/2024	99.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244226	8/7/2024	739.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244227	8/7/2024	458.00	RCI of South Carolina, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244228	8/7/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244228	8/7/2024	1,572.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244229	8/7/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244230	8/7/2024	1,250.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244231	8/9/2024	384.54	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244231	8/9/2024	3,709.94	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244231	8/9/2024	5,521.48	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244231	8/9/2024	5,091.02	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244232	8/9/2024	212.55	Carolina Culinary Creations	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244232	8/9/2024	306.02	Carolina Culinary Creations	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244233	8/9/2024	2,878.94	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244233	8/9/2024	15,508.71	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244233	8/9/2024	1,552.95	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	8,000.00	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	3,000.00	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	7.89	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	73.64	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0244235	8/9/2024	445.09	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0244235	8/9/2024	736.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0244235	8/9/2024	206.18	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0244237	8/9/2024	1,175.07	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244238	8/9/2024	468.00	Robert Jussaume	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244239	8/9/2024	1,409.65	MMSGGS	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244239	8/9/2024	15.39	MMSGGS	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244240	8/9/2024	38.90	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244240	8/9/2024	832.46	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244241	8/9/2024	2,396.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244242	8/9/2024	1,850.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	1,896.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	1,314.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	1,264.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	211.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244243	8/9/2024	12,485.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244243	8/9/2024	3,708.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244244	8/9/2024	40.72	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244244	8/9/2024	3.26	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244245	8/9/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244246	8/9/2024	3.50	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	0.95	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	5.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	4.96	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	0.95	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	4.45	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	4.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	3.50	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	1.10	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244248	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244248	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244249	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244250	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244251	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244252	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244253	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244254	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244255	8/9/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244256	8/9/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244256	8/9/2024	83.90	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244257	8/9/2024	155.00	Medical Group of the Carolinas	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244258	8/9/2024	206.00	Medical Group of the Carolinas	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244259	8/9/2024	1,199.42	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244259	8/9/2024	1,211.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244260	8/9/2024	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244261	8/9/2024	4,922.00	TRI Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244263	8/13/2024	5,280.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244263	8/13/2024	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244263	8/13/2024	80.34	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244264	8/13/2024	3,038.80	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244264	8/13/2024	235.40	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244264	8/13/2024	813.20	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244265	8/13/2024	61.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244265	8/13/2024	187.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244266	8/13/2024	4,080.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244267	8/13/2024	3,500.00	BSHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244268	8/13/2024	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244268	8/13/2024	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244269	8/13/2024	273.99	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244270	8/13/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244272	8/13/2024	200.00	Gaffney High School Football	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244273	8/13/2024	1,200.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244273	8/13/2024	672.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244273	8/13/2024	85.90	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244274	8/13/2024	8.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244274	8/13/2024	11.17	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244274	8/13/2024	42.24	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244275	8/13/2024	21.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244275	8/13/2024	248.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244276	8/13/2024	293.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244276	8/13/2024	19.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244276	8/13/2024	15.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244276	8/13/2024	8.61	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244277	8/13/2024	654.00	Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244277	8/13/2024	654.00	Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244278	8/13/2024	146.06	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244278	8/13/2024	131.89	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244279	8/13/2024	1,551.00	Major Business Machines	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244280	8/13/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244280	8/13/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244281	8/13/2024	8,500.00	Nucleus Robotics, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244282	8/13/2024	565.36	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244283	8/13/2024	11.18	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244283	8/13/2024	17.28	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244284	8/13/2024	90.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244285	8/13/2024	1,500.00	Byrnes High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	14.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	4.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	3.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	5.38	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244287	8/13/2024	200.00	The Mac Detective	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244288	8/13/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244289	8/13/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244290	8/13/2024	2,608.64	Shealy Truck CenteryOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244291	8/13/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244292	8/13/2024	1,350.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244293	8/13/2024	339.40	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	280.09	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	333.73	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	1,131.54	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244294	8/13/2024	1,049.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244294	8/13/2024	1,199.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244295	8/13/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244295	8/13/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244295	8/13/2024	86.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244295	8/13/2024	149.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244296	8/13/2024	316.50	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	13,508.04	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	532.34	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	493.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	153.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	482.37	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	148.52	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244297	8/13/2024	1,550.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244297	8/13/2024	55.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244297	8/13/2024	1,298.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244297	8/13/2024	315.17	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244298	8/13/2024	1,750.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244299	8/13/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244300	8/13/2024	159.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244301	8/15/2024	987.50	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244302	8/15/2024	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244303	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244304	8/15/2024	162.96	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244305	8/15/2024	792.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244305	8/15/2024	1,188.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244306	8/15/2024	46.17	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244307	8/15/2024	6,300.40	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244308	8/15/2024	52,840.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	649.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	715.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	499.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	333.14	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	16.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	128.76	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	22.02	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	97.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	4,876.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	3,041.09	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	9,185.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	9,652.52	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	555.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	19,094.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244310	8/15/2024	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244311	8/15/2024	4,032.50	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244311	8/15/2024	88.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244312	8/15/2024	7,200.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244313	8/15/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244314	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244315	8/15/2024	14,951.68	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244316	8/15/2024	150.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244317	8/15/2024	1,677.50	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244317	8/15/2024	67.60	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244318	8/15/2024	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244319	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244320	8/15/2024	731.40	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244321	8/15/2024	200.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244322	8/15/2024	10,595.20	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244322	8/15/2024	24,440.75	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244323	8/15/2024	2,807.84	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244324	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244325	8/15/2024	394.58	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244326	8/15/2024	479.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244326	8/15/2024	23.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244327	8/15/2024	3,779.73	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244327	8/15/2024	6,434.34	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244328	8/15/2024	600.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244329	8/15/2024	454.75	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244330	8/15/2024	150.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244331	8/15/2024	570.00	Schroff Development Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244332	8/15/2024	997.15	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244333	8/15/2024	35,910.00	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244334	8/15/2024	200.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244335	8/15/2024	1,999.20	Tophatmonocle US Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244336	8/15/2024	1,996.62	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244337	8/15/2024	1,080.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244338	8/15/2024	2,690.00	U-Thrive Educational Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244338	8/15/2024	6,460.00	U-Thrive Educational Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244339	8/15/2024	4,813.00	Chris AAA Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244340	8/15/2024	931.78	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244341	8/16/2024	1,200.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0244344	8/23/2024	600.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244344	8/23/2024	3,310.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244344	8/23/2024	200.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244344	8/23/2024	27.50	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244345	8/23/2024	125.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244345	8/23/2024	403.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0244345	8/23/2024	543.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0244345	8/23/2024	97.82	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244345	8/23/2024	70.74	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0244345	8/23/2024	35.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0244345	8/23/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0244346	8/23/2024	11,124.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244346	8/23/2024	12,240.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244347	8/23/2024	100.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244347	8/23/2024	100.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244348	8/23/2024	2,376.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244349	8/23/2024	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244350	8/23/2024	727.70	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244351	8/23/2024	234.20	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244352	8/23/2024	725.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244353	8/23/2024	91.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244354	8/23/2024	937.50	Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244355	8/23/2024	21,040.00	Furman Babb Painting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244356	8/23/2024	250.00	GHS Fishing Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244357	8/23/2024	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244358	8/23/2024	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244359	8/23/2024	46.37	SCC Employee	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0244359	8/23/2024	73.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0244360	8/23/2024	125.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244360	8/23/2024	45.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244360	8/23/2024	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244361	8/23/2024	618,111.17	IES Roofing Services	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244362	8/23/2024	4,400.00	Kurzweil Education	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244363	8/23/2024	13,162.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0244364	8/23/2024	406.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244365	8/23/2024	144.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244365	8/23/2024	114.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244365	8/23/2024	30.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244366	8/23/2024	672.50	Pride Masonry of Gaffney	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244367	8/23/2024	1,370.30	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244367	8/23/2024	18,759.70	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244368	8/23/2024	6,000.00	Raymond Engineering - Georgia, inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0244369	8/23/2024	330.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244370	8/23/2024	9,160.39	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244370	8/23/2024	10,891.34	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244371	8/23/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244373	8/23/2024	182.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244373	8/23/2024	368.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244374	8/23/2024	2,400.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244375	8/23/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244376	8/23/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244377	8/23/2024	2,875.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244378	8/23/2024	4,176.00	Hampton Inn Atlanta Decatur/Emory	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244378	8/23/2024	668.16	Hampton Inn Atlanta Decatur/Emory	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244378	8/23/2024	120.00	Hampton Inn Atlanta Decatur/Emory	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244379	8/23/2024	200.00	Woodruff High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244380	8/23/2024	978.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0244383	8/28/2024	6,047.62	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244384	8/28/2024	270.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244385	8/28/2024	3,000.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244386	8/28/2024	1,547.16	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244387	8/28/2024	(92.87)	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244387	8/28/2024	1,168.12	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244388	8/28/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244389	8/28/2024	18,136.68	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244390	8/28/2024	64.99	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244390	8/28/2024	10.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244390	8/28/2024	557.46	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244391	8/28/2024	46.14	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244392	8/28/2024	45.78	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244393	8/28/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	2,416.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	40.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	34.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	30.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	69.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	32.71	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	115.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244394	8/28/2024	150.75	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244395	8/28/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	1,135.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244396	8/28/2024	22.03	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244397	8/28/2024	7,500.00	SC Green Industry Assoc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244398	8/28/2024	376.44	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244399	8/28/2024	795.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244400	8/28/2024	83.90	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244400	8/28/2024	313.00	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244401	8/28/2024	637.88	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244401	8/28/2024	96.98	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244402	8/28/2024	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244403	8/28/2024	2,000.00	University of Texas at Austin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244404	8/28/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244404	8/28/2024	75.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244405	8/28/2024	7,573.01	WM Building Envelope Consultants	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244406	8/28/2024	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244406	8/28/2024	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244409	8/30/2024	60.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	246.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	123.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	123.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	609.05	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	59.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244410	8/30/2024	350.00	Williamsburg Tech College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244411	8/30/2024	91.56	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244412	8/30/2024	550.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244413	8/30/2024	399.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244413	8/30/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244413	8/30/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244413	8/30/2024	252.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244414	8/30/2024	3,661.78	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244415	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244416	8/30/2024	119.85	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244416	8/30/2024	62.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244416	8/30/2024	64.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244416	8/30/2024	11.89	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244417	8/30/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244418	8/30/2024	218.91	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0244419	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244420	8/30/2024	1,488.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244420	8/30/2024	2,497.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244421	8/30/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244421	8/30/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244421	8/30/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244422	8/30/2024	10.12	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	12.07	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	7.49	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	22.44	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	24.96	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	12.04	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	17.67	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	4.49	Petty Cash	OTHER CURRENT UNRESTRICTED REVENUE	CASH SHORT/OVER	OPERATIONAL
01*0244422	8/30/2024	23.28	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	16.30	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	24.38	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	13.98	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	21.88	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	10.94	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	22.16	Petty Cash	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244423	8/30/2024	18.92	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244423	8/30/2024	15.46	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244423	8/30/2024	15.75	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244424	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244425	8/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244425	8/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244425	8/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244426	8/30/2024	60.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244426	8/30/2024	114.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244427	8/30/2024	1,875.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244428	8/30/2024	750.00	Derk Riechers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244429	8/30/2024	90.82	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244430	8/30/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244430	8/30/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026703	8/2/2024	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026704	8/2/2024	359.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026705	8/2/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026706	8/2/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026707	8/2/2024	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026708	8/2/2024	194.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026709	8/2/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026710	8/2/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026711	8/2/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026712	8/2/2024	680.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026713	8/2/2024	47,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026714	8/2/2024	4,447.51	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026715	8/2/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026716	8/2/2024	127.80	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026716	8/2/2024	48.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026716	8/2/2024	5.67	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0026717	8/2/2024	24.13	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026718	8/2/2024	21.24	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	94.67	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	94.67	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	57.22	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	25.14	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	66.61	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	37.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026719	8/7/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026720	8/7/2024	100.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026720	8/7/2024	217.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026721	8/7/2024	3,785.26	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026722	8/7/2024	7,225.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	2,544.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	77,309.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	76,839.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	41,061.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	22,250.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	13,255.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	3,018.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	18,253.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	13,443.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	3,048.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	100,188.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026723	8/7/2024	172.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	359.25	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	95.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	474.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	758.58	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	135.95	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	179.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	138.60	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	86.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	267.76	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026724	8/7/2024	15,274.65	Goodwyn Mills Cawood, Ll	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026725	8/7/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026725	8/7/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026725	8/7/2024	4,411.01	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026726	8/7/2024	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026727	8/7/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026728	8/7/2024	54.81	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026728	8/7/2024	3.65	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026728	8/7/2024	3.85	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026729	8/7/2024	38,855.83	Redshelf, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026730	8/7/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026730	8/7/2024	119.84	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026731	8/9/2024	8.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	82.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	69.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	38.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	38.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	13.18	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	635.92	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	778.68	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	415.30	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026733	8/9/2024	1,920.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026734	8/9/2024	4,085.89	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026734	8/9/2024	22.83	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026735	8/13/2024	902.27	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026735	8/13/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	61.98	Amazon Capital Services	PERSONAL SERVICES	INSTRUCTOR PART TIME	OPERATIONAL
01*E0026736	8/13/2024	63.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	148.38	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	103.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	29.22	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	(40.76)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026737	8/13/2024	7,941.30	Blackboard Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	380.51	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	1,087.18	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	10,871.80	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	380.51	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026739	8/13/2024	36.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026740	8/13/2024	2,931.84	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026740	8/13/2024	440.00	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026740	8/13/2024	69.00	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026740	8/13/2024	204.66	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026741	8/13/2024	3,935.00	Newsbank Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026742	8/13/2024	4,937.40	ProQuest LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026743	8/13/2024	412.92	Redshelf, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026743	8/13/2024	622.46	Redshelf, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026744	8/13/2024	196.00	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026744	8/13/2024	19.56	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026745	8/13/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026745	8/13/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026745	8/13/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026746	8/13/2024	76.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	50.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	100.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	82.88	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	60.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026747	8/15/2024	527.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0026747	8/15/2024	225.63	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0026747	8/15/2024	36.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026748	8/15/2024	46.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026749	8/15/2024	120.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026749	8/15/2024	844.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026749	8/15/2024	250.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0026749	8/15/2024	130.50	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026749	8/15/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026750	8/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026750	8/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026750	8/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026750	8/15/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026751	8/15/2024	1,965.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026752	8/15/2024	2,916.10	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026753	8/15/2024	5,264.86	Travers Tool Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026754	8/23/2024	92.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026755	8/23/2024	412.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026755	8/23/2024	205.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026756	8/23/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0026757	8/23/2024	127.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026758	8/23/2024	227.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026759	8/23/2024	241.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026760	8/23/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026761	8/23/2024	198.90	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026762	8/23/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026762	8/23/2024	609.97	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026763	8/23/2024	13.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026763	8/23/2024	9.69	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026764	8/23/2024	304.09	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026765	8/23/2024	529.65	MediaLab Solutions LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026766	8/23/2024	2,995.00	SmartDraw Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026767	8/23/2024	46.29	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026768	8/28/2024	24.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026769	8/28/2024	126.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026770	8/28/2024	888.75	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026771	8/28/2024	8,219.00	Dun & Bradstreet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026772	8/28/2024	33,470.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026772	8/28/2024	36,164.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026773	8/28/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,430.46	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,653.97	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,385.76	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026774	8/28/2024	373.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026775	8/28/2024	3,990.00	Fleetio	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026776	8/28/2024	56,654.00	Honorlock Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026777	8/28/2024	10,622.50	Instructure, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026778	8/28/2024	360.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026779	8/28/2024	592.90	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026780	8/28/2024	6,633.32	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026781	8/28/2024	2,427.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	135.01	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	179.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	5,398.36	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	210.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	795.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026782	8/28/2024	1,666.50	QLess	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026783	8/28/2024	22,250.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026783	8/28/2024	87.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026783	8/28/2024	(217.28)	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026784	8/28/2024	2,196.32	SonoSim, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026785	8/28/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026785	8/28/2024	87.89	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026785	8/28/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026785	8/28/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026786	8/28/2024	63.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026787	8/28/2024	794.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026787	8/28/2024	41.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026787	8/28/2024	10.50	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026788	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0026789	8/30/2024	23,443.75	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	27,225.00	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	28,737.50	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	36,300.00	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026789	8/30/2024	10,587.50	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	3,781.25	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	30,250.00	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	11,849.94	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026789	8/30/2024	15,799.92	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026790	8/30/2024	17,613.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026791	8/30/2024	12,161.26	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0026792	8/30/2024	7,462.75	Johnson Controls, Inc.	OTHER CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026793	8/30/2024	255.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
02*0004380	8/31/2024	1,961.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004381	8/31/2024	394.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
01*0244431	9/4/2024	5,520.00	Arborflora, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244432	9/4/2024	239.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244432	9/4/2024	239.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244432	9/4/2024	179.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244432	9/4/2024	244.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244433	9/4/2024	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244434	9/4/2024	391.96	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244434	9/4/2024	3,440.04	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244434	9/4/2024	5,213.21	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244434	9/4/2024	4,625.29	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244435	9/4/2024	469.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244436	9/4/2024	550.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0244437	9/4/2024	727.70	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244438	9/4/2024	325.00	Chapman High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244439	9/4/2024	9,996.00	Cordance Operations	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244440	9/4/2024	712.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244441	9/4/2024	3,424.60	Gateway Supply Co Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244442	9/4/2024	400.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244443	9/4/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0244444	9/4/2024	187.20	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244444	9/4/2024	160.47	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244444	9/4/2024	149.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244444	9/4/2024	139.09	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244445	9/4/2024	277.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0244445	9/4/2024	400.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0244446	9/4/2024	91.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244447	9/4/2024	140.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244448	9/4/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244449	9/4/2024	9.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244450	9/4/2024	58.65	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244451	9/4/2024	83.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244452	9/4/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244452	9/4/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244452	9/4/2024	28.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244453	9/4/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244454	9/4/2024	75.00	Sage Publications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244455	9/4/2024	264.88	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244455	9/4/2024	250.25	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244455	9/4/2024	1,680.17	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244455	9/4/2024	308.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244455	9/4/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244456	9/4/2024	2,950.00	Solid State Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244457	9/4/2024	5,000.00	Spartanburg Little Theatre	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244458	9/4/2024	1,250.00	TouchNet Information Systems, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244458	9/4/2024	4,425.00	TouchNet Information Systems, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244459	9/4/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244464	9/6/2024	11,494.50	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244465	9/6/2024	655.56	Americorps	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0244466	9/6/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244467	9/6/2024	8,000.00	Case Tree Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244468	9/6/2024	35,259.75	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	(32,112.50)	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	4,390.69	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	2,095.17	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	18,800.76	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244469	9/6/2024	16.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244470	9/6/2024	56.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244470	9/6/2024	5.60	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244470	9/6/2024	105.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244471	9/6/2024	239.63	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244472	9/6/2024	269.81	Ford of Spartanburg	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244472	9/6/2024	35.00	Ford of Spartanburg	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244473	9/6/2024	357.00	Hampton Inn & Suites Bluffton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0244473	9/6/2024	39.27	Hampton Inn & Suites Bluffton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0244474	9/6/2024	504.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0244475	9/6/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244476	9/6/2024	790.17	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244477	9/6/2024	27.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244478	9/6/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244479	9/6/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244480	9/6/2024	1,080.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	4.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	180.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	37.50	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	3.70	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	19.90	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244481	9/6/2024	1,375.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	1,773.44	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	2,412.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	3,067.56	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	1,808.82	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	3,217.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	3,019.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244481	9/6/2024	2,330.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	1,040.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	23,219.13	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	(11,757.04)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	(11.90)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244482	9/6/2024	9,431.60	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244483	9/6/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244483	9/6/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244484	9/6/2024	470.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244485	9/6/2024	93.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244486	9/6/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244487	9/6/2024	1,473.05	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244487	9/6/2024	477.72	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244487	9/6/2024	419.13	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244488	9/6/2024	726.35	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244489	9/6/2024	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0244489	9/6/2024	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0244490	9/6/2024	26.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244491	9/6/2024	140.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244492	9/6/2024	91.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244493	9/11/2024	1,300.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244494	9/11/2024	83.01	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244495	9/11/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244496	9/11/2024	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244497	9/11/2024	9,180.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244499	9/11/2024	158.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244499	9/11/2024	146.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244499	9/11/2024	75.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244501	9/11/2024	370.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244502	9/11/2024	375.76	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244502	9/11/2024	58.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244502	9/11/2024	98.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244503	9/11/2024	5,564.52	Global Industrial Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0244503	9/11/2024	136.22	Global Industrial Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0244504	9/11/2024	347.75	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0244505	9/11/2024	218.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244506	9/11/2024	74.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244507	9/11/2024	8,500.00	Link-Systems International	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244508	9/11/2024	3,520.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244508	9/11/2024	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244509	9/11/2024	190.28	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244509	9/11/2024	15,597.82	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244509	9/11/2024	7,383.06	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244510	9/11/2024	6,893.32	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244512	9/11/2024	149.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244512	9/11/2024	194.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244513	9/11/2024	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244513	9/11/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244514	9/11/2024	600.00	Tetiana Naslednikova	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244515	9/11/2024	83.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244516	9/11/2024	329.00	Professional Printers	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244518	9/11/2024	247.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244518	9/11/2024	55.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244519	9/11/2024	29.60	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	8.80	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	7.60	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	7.07	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	53.28	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244519	9/11/2024	8.25	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244519	9/11/2024	27.58	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244519	9/11/2024	15.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244519	9/11/2024	8.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244520	9/11/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244521	9/11/2024	900.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244522	9/11/2024	2,500.00	Spartanburg Science Center	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244523	9/11/2024	320.81	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244523	9/11/2024	10,603.82	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244523	9/11/2024	5,420.09	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244523	9/11/2024	177.33	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244523	9/11/2024	418.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244523	9/11/2024	180.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244523	9/11/2024	118.87	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244524	9/11/2024	835.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244524	9/11/2024	32.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244524	9/11/2024	61.12	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244525	9/11/2024	850.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244526	9/11/2024	803.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244527	9/11/2024	2,765.83	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244528	9/11/2024	212.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244529	9/16/2024	12,510.20	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244529	9/16/2024	261.19	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244529	9/16/2024	4,278.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244529	9/16/2024	695.64	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244529	9/16/2024	193.44	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244529	9/16/2024	434.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244530	9/16/2024	600.00	Adora Childcare	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244531	9/16/2024	58.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244531	9/16/2024	40.12	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244532	9/16/2024	2,678.00	Carolina Custom Scapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244533	9/16/2024	1,487.55	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244533	9/16/2024	2,355.15	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244533	9/16/2024	942.51	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244534	9/16/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244534	9/16/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244534	9/16/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244534	9/16/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244535	9/16/2024	300.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	282.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	372.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	240.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	97.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	97.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	150.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	201.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	288.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	100.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	38.90	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	81.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	122.40	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	81.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	142.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244536	9/16/2024	268.69	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244537	9/16/2024	89.99	Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244537	9/16/2024	35.00	Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244537	9/16/2024	41.99	Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244537	9/16/2024	16.69	Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244538	9/16/2024	120.00	Davis Promtionals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244538	9/16/2024	162.50	Davis Promtionals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244539	9/16/2024	1,529.16	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244540	9/16/2024	1,420.49	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244541	9/16/2024	2,952.49	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244541	9/16/2024	444.40	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244541	9/16/2024	36.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244542	9/16/2024	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0244542	9/16/2024	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0244542	9/16/2024	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244542	9/16/2024	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0244543	9/16/2024	213.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244544	9/16/2024	150.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244544	9/16/2024	390.28	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244545	9/16/2024	3,200.00	Hayes Painting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244546	9/16/2024	1,984.92	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0244547	9/16/2024	265.00	Destinee Heath	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244548	9/16/2024	351.93	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244549	9/16/2024	559.65	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	2,520.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	5,481.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	720.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	9,195.22	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	2,576.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	4,784.40	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	168.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	1,330.08	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	1,560.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	1,200.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	1,272.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	575.90	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	1,092.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244552	9/16/2024	803.59	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0244552	9/16/2024	318.25	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244552	9/16/2024	81.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0244553	9/16/2024	629.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	14,959.32	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	5,279.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	14,338.42	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	2,639.70	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244554	9/16/2024	412.80	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	195.80	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	189.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	214.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	120.18	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	136.38	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	249.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	133.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	324.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	210.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	702.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	264.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	265.98	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	239.44	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	174.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	178.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	16.10	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244555	9/16/2024	132.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	57.12	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	82.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	36.48	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	48.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	7.92	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	4.48	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	25.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	103.74	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	24.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	109.04	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	28.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	241.27	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	25.92	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	96.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	113.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	27.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244556	9/16/2024	17,726.52	Rainbow International of Greenville	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244557	9/16/2024	650.00	SACS	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0244558	9/16/2024	4,000.00	SC Commission on Higher Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244559	9/16/2024	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244560	9/16/2024	1,697.15	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244560	9/16/2024	828.59	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244561	9/16/2024	10,000.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244562	9/16/2024	1,500.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244563	9/16/2024	252.90	UPS Freight	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244564	9/16/2024	20,500.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244564	9/16/2024	1,885.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244564	9/16/2024	648.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244565	9/16/2024	3,000.00	Trajecsys Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244566	9/16/2024	1,195.00	TypeFocus Internet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244567	9/16/2024	1,350.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244568	9/16/2024	500.00	Larrio's Doggie Wagon	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244569	9/20/2024	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244570	9/20/2024	260.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	1,125.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	1,125.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	21.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244570	9/20/2024	40.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244570	9/20/2024	695.50	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244570	9/20/2024	2,204.20	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244570	9/20/2024	208.65	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244571	9/20/2024	3,011.36	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244572	9/20/2024	242.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244572	9/20/2024	598.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244572	9/20/2024	61.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244573	9/20/2024	260.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0244574	9/20/2024	500.00	BirthMatters	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244575	9/20/2024	245.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244576	9/20/2024	378.31	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244577	9/20/2024	3,937.74	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244577	9/20/2024	16,929.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244578	9/20/2024	617.20	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244579	9/20/2024	750.00	Community Colleges of Appalachia	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244580	9/20/2024	2,782.00	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244581	9/20/2024	4,500.00	Crocker's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244582	9/20/2024	3,975.00	Crown Trophy	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244583	9/20/2024	1,800.00	Dorman High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244584	9/20/2024	49,276.77	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	4,688.79	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	21.66	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	312.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	98.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	644.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	467.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	24.34	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	126.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	6,247.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	8,516.56	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	351.30	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	2,842.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	20,263.52	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244586	9/20/2024	393.05	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244587	9/20/2024	5,384.16	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244587	9/20/2024	3,589.44	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244588	9/20/2024	93.44	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244588	9/20/2024	184.03	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244589	9/20/2024	350.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244590	9/20/2024	5,000.00	Girls on the Run Upstate SC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244591	9/20/2024	960.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244592	9/20/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244592	9/20/2024	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244593	9/20/2024	486.69	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	600.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	522.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	294.16	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	220.37	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	449.28	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	374.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	385.13	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	498.99	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244594	9/20/2024	39.57	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244594	9/20/2024	6,554.40	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244594	9/20/2024	3,753.64	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244594	9/20/2024	2,922.25	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244595	9/20/2024	298.98	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0244596	9/20/2024	73.83	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244597	9/20/2024	3,750.00	Hort Mentor, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244598	9/20/2024	116.06	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244598	9/20/2024	743.40	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244599	9/20/2024	1,593.32	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244600	9/20/2024	503.73	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244600	9/20/2024	493.35	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244601	9/20/2024	1,012.18	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244601	9/20/2024	276.70	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244602	9/20/2024	4,165.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244602	9/20/2024	4,165.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244602	9/20/2024	747.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244603	9/20/2024	690.00	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244604	9/20/2024	1,080.00	KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244605	9/20/2024	2,925.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0244606	9/20/2024	459.54	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244606	9/20/2024	2,638.64	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244607	9/20/2024	66.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244608	9/20/2024	1,045.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	600.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	1,844.40	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	1,938.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	1,724.25	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	495.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	4,615.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	2,460.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	1,812.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	5,328.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	302.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	1,712.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	291.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	973.58	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	886.72	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	570.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608	9/20/2024	1,728.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244609	9/20/2024	37.95	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244609	9/20/2024	783.15	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244610	9/20/2024	1,290.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244611	9/20/2024	111.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244611	9/20/2024	118.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244612	9/20/2024	559.96	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	1,659.81	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	659.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	2,159.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	2,159.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244612	9/20/2024	2,159.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	1,039.92	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	1,391.96	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	3,239.64	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	1,079.88	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	779.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	10,198.88	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	3,149.65	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612	9/20/2024	11,338.74	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244613	9/20/2024	695.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244613	9/20/2024	845.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244613	9/20/2024	1.48	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244614	9/20/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244615	9/20/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244616	9/20/2024	4,150.00	Precision Paint Const	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244617	9/20/2024	1,440.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244618	9/20/2024	136.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244619	9/20/2024	1,620.00	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244619	9/20/2024	544.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244620	9/20/2024	2,060.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244621	9/20/2024	865.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244622	9/20/2024	2,870.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244623	9/20/2024	2,915.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244624	9/20/2024	597.53	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244625	9/20/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244625	9/20/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244626	9/20/2024	10,897.29	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244626	9/20/2024	9,311.43	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244627	9/20/2024	628.50	SF Photo & Print	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244628	9/20/2024	1,372.00	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244629	9/20/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244629	9/20/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244629	9/20/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244630	9/20/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244631	9/20/2024	3,010.44	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244632	9/20/2024	726.35	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244632	9/20/2024	101.04	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244632	9/20/2024	558.81	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244633	9/20/2024	5,055.74	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244634	9/20/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244634	9/20/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244635	9/20/2024	4,932.51	VelocityEHS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244636	9/20/2024	810.60	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	1,800.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244637	9/20/2024	3,298.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	2,928.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	1,200.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244638	9/20/2024	2,460.75	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244639	9/20/2024	3,618.00	Robert Wilson Jr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244640	9/20/2024	1,407.01	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244641	9/25/2024	279.76	ACCA	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244641	9/25/2024	377.17	ACCA	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244642	9/25/2024	3,350.26	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244643	9/25/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244644	9/25/2024	3,000.65	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244644	9/25/2024	4,477.44	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244645	9/25/2024	20.00	Common Threads Embroidery and Appar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244645	9/25/2024	48.00	Common Threads Embroidery and Appar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244645	9/25/2024	25.00	Common Threads Embroidery and Appar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244646	9/25/2024	3,035.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244647	9/25/2024	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244648	9/25/2024	6,663.45	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244649	9/25/2024	199.08	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244649	9/25/2024	335.84	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244650	9/25/2024	1,459.06	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244651	9/25/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244652	9/25/2024	200.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244652	9/25/2024	100.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244653	9/25/2024	42.47	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244653	9/25/2024	49.57	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244653	9/25/2024	80.24	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244654	9/25/2024	182.40	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244655	9/25/2024	1,250.00	Johnson County Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244656	9/25/2024	2,688.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244657	9/25/2024	650.00	Magna Publications	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244658	9/25/2024	338.80	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244658	9/25/2024	640.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244659	9/25/2024	666.61	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244660	9/25/2024	718.89	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244660	9/25/2024	137.60	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244661	9/25/2024	1,044.00	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244661	9/25/2024	1,044.00	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244662	9/25/2024	15,570.24	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244662	9/25/2024	1,452.00	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244663	9/25/2024	64.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244664	9/25/2024	20.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244665	9/25/2024	7.15	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665	9/25/2024	15.68	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665	9/25/2024	6.48	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665	9/25/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665	9/25/2024	11.47	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665	9/25/2024	21.95	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244666	9/25/2024	171.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	34.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	31.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	70.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	60.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	134.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	1,422.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666	9/25/2024	73.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244667	9/25/2024	400.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244668	9/25/2024	225.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244669	9/25/2024	2,605.85	SCC Foundation	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0244670	9/25/2024	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244671	9/25/2024	828.59	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244671	9/25/2024	1,917.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244671	9/25/2024	1,917.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244671	9/25/2024	664.59	SCW	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0244672	9/25/2024	70.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244673	9/25/2024	390.25	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244673	9/25/2024	390.25	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244674	9/25/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244675	9/25/2024	40.60	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244676	9/25/2024	240.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*0244677	9/25/2024	1,950.00	One Spartanburg Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244678	9/25/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244679	9/25/2024	211.46	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244679	9/25/2024	255.40	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244679	9/25/2024	62.90	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0244680	9/25/2024	391.92	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244680	9/25/2024	414.08	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244681	9/25/2024	1,005.98	TWC Services Inc	CONTRACTUAL SERVICES	OFFICE EQUIPMENT REPAIR	OPERATIONAL
01*0244682	9/25/2024	133.10	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244683	9/25/2024	1,650.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0244684	9/25/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244687	9/26/2024	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244688	9/26/2024	435.00	GreenGen35, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244689	9/26/2024	4,354.20	Henry Schein, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244690	9/26/2024	414.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	25.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	963.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	622.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	865.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	865.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244690	9/26/2024	363.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244690	9/26/2024	40.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244690	9/26/2024	562.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	369.50	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244690	9/26/2024	50.00	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244690	9/26/2024	259.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244690	9/26/2024	35.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244690	9/26/2024	300.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	1,380.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	301.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	304.52	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	92.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244690	9/26/2024	92.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244691	9/26/2024	73.83	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244692	9/26/2024	605.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244692	9/26/2024	221.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244692	9/26/2024	73.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244692	9/26/2024	150.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	29.60	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	4.40	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	7.60	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	7.07	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244694	9/26/2024	112.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244695	9/26/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244695	9/26/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244695	9/26/2024	41.95	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244695	9/26/2024	41.95	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244695	9/26/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244695	9/26/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244695	9/26/2024	85.07	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026796	9/4/2024	65.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026797	9/4/2024	6.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026798	9/4/2024	198.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026799	9/4/2024	104.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026800	9/4/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026801	9/4/2024	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026801	9/4/2024	747.91	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026801	9/4/2024	487.94	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0026801	9/4/2024	93.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026801	9/4/2024	98.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026801	9/4/2024	25.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0026802	9/4/2024	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026803	9/4/2024	154.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026804	9/4/2024	365.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026805	9/4/2024	82.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026805	9/4/2024	53.81	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026806	9/4/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026807	9/4/2024	61.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026808	9/4/2024	213.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026809	9/4/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026810	9/4/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026811	9/4/2024	279.30	Fleetio	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026812	9/4/2024	231.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024	231.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024	66.53	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024	77.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024	79.42	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026813	9/4/2024	2,715.60	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026814	9/4/2024	2,717.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026815	9/5/2024	2,240.00	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026815	9/5/2024	350.00	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026815	9/5/2024	1,120.00	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026816	9/6/2024	198.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026817	9/6/2024	95.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026818	9/6/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026819	9/6/2024	123.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026820	9/6/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026821	9/6/2024	152.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026822	9/6/2024	50.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026823	9/6/2024	18.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026824	9/6/2024	63.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026825	9/6/2024	67.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026826	9/6/2024	231.15	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026827	9/6/2024	34.17	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026828	9/6/2024	6.18	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024	3.42	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024	8.32	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024	2.98	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024	8.52	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024	3.79	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024	8.50	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026829	9/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026830	9/6/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026831	9/6/2024	1,151.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026832	9/6/2024	53.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026832	9/6/2024	129.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026832	9/6/2024	91.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026832	9/6/2024	2.07	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026833	9/6/2024	922.50	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	16,472.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	1,877.92	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	4,438.50	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	41,868.58	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	474.10	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	901.54	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,467.22	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026834	9/6/2024	343.18	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	17,724.48	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,478.21	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,929.22	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,843.06	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	734.26	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	14,701.66	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	27,759.74	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026835	9/6/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026836	9/6/2024	141.35	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026837	9/6/2024	9,992.77	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026838	9/6/2024	137.81	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	186.86	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	143.49	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	166.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	44.18	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	330.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	188.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026838	9/6/2024	521.11	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026838	9/6/2024	10.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	1,185.55	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	201.49	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	95.26	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026838	9/6/2024	56.64	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026838	9/6/2024	83.00	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026839	9/11/2024	302.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026840	9/11/2024	62.31	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026841	9/11/2024	140.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026842	9/11/2024	40.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026843	9/11/2024	63.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026844	9/11/2024	14,300.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026845	9/11/2024	126.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026845	9/11/2024	584.36	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026845	9/11/2024	85.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026846	9/11/2024	119.84	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026847	9/11/2024	1,211.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026847	9/11/2024	1,218.12	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026848	9/11/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026849	9/11/2024	5,550.00	Zwilling JA Henckels, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026850	9/16/2024	265.00	SCC Student	UNEARNED REVENUE	MESSAGE THERAPY CLUB	OPERATIONAL
01*E0026851	9/16/2024	102.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026852	9/16/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026852	9/16/2024	4.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026853	9/16/2024	190.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	1,833.04	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026853	9/16/2024	1,833.04	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026854	9/16/2024	155.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026855	9/16/2024	55,861.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026855	9/16/2024	10,667.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026856	9/16/2024	27,940.80	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026856	9/16/2024	1,772.68	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026857	9/16/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	1,072.85	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	1,385.76	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026858	9/16/2024	783.36	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024	805.72	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024	402.02	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024	87.16	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024	87.16	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024	13,707.54	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026858	9/16/2024	900.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026859	9/16/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026859	9/16/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026859	9/16/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026860	9/16/2024	1,740.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026860	9/16/2024	1,660.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026861	9/16/2024	313.33	Jason's Deli	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026861	9/16/2024	310.27	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026862	9/16/2024	1,307.00	Phorest Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026863	9/16/2024	2,025.00	Techsmith Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026864	9/16/2024	12,315.00	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026865	9/16/2024	33.23	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026865	9/16/2024	10.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026865	9/16/2024	104.64	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026865	9/16/2024	40.99	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026865	9/16/2024	16.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026866	9/20/2024	50.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0026866	9/20/2024	255.89	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0026866	9/20/2024	99.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0026867	9/20/2024	186.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026868	9/20/2024	60.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024	22.91	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024	58.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024	140.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024	119.28	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0026869	9/20/2024	136.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026870	9/20/2024	73.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026870	9/20/2024	75.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026870	9/20/2024	189.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0026871	9/20/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026872	9/20/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026873	9/20/2024	199.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026874	9/20/2024	59.94	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026874	9/20/2024	34.24	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026874	9/20/2024	53.40	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026874	9/20/2024	61.87	SCC Employee	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0026874	9/20/2024	178.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0026874	9/20/2024	420.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026875	9/20/2024	39.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026876	9/20/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026877	9/20/2024	21.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026878	9/20/2024	140.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026879	9/20/2024	1,266.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026880	9/20/2024	3,023.82	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026881	9/20/2024	6,090.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026881	9/20/2024	844.40	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026881	9/20/2024	712.29	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026882	9/20/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026882	9/20/2024	1,318.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026883	9/20/2024	181.48	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026883	9/20/2024	373.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026884	9/20/2024	14,370.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0026885	9/20/2024	394.05	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026886	9/20/2024	156.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	690.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	186.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	419.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	400.64	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	153.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026887	9/20/2024	801.25	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	58.92	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	52.08	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	117.00	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	158.10	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	128.52	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026888	9/20/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026888	9/20/2024	83.00	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026888	9/20/2024	230.81	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026889	9/20/2024	5,088.35	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026890	9/20/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026891	9/20/2024	325.28	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	224.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	93.40	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	71.94	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	0.01	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026892	9/25/2024	136.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026893	9/25/2024	40.00	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	84.90	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	55.89	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	94.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	75.89	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	25.85	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	39.90	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	3,441.69	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026895	9/25/2024	2,156.15	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026895	9/25/2024	23,080.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026895	9/25/2024	374.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026895	9/25/2024	2,680.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026895	9/25/2024	1,400.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026896	9/25/2024	2,893.82	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026897	9/25/2024	(61.83)	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026897	9/25/2024	(715.47)	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026897	9/25/2024	705.34	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026897	9/25/2024	1,495.05	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026897	9/25/2024	1,400.94	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026897	9/25/2024	2,538.20	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026898	9/25/2024	120.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026899	9/25/2024	2,520.00	Labster, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026900	9/25/2024	114.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	256.96	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	451.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	243.59	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	229.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	534.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	35.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	125.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	110.10	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026900	9/25/2024	83.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026901	9/25/2024	1,183.75	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026902	9/25/2024	888.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026902	9/25/2024	8,880.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026903	9/25/2024	4,427.59	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026903	9/25/2024	7,106.00	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026904	9/25/2024	4,437.51	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026904	9/25/2024	440.77	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026905	9/25/2024	6,724.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026906	9/25/2024	272.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906	9/25/2024	577.99	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026906	9/25/2024	(270.00)	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906	9/25/2024	272.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906	9/25/2024	31.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906	9/25/2024	1,064.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026906	9/25/2024	577.99	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026907	9/26/2024	43.98	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	391.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	85.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	66.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	38.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	13.85	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	76.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	34.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	729.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	210.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	5,566.20	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026908	9/26/2024	2,643.75	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026909	9/26/2024	7,185.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026909	9/26/2024	4,041.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026909	9/26/2024	171.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026910	9/26/2024	2,956.30	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026910	9/26/2024	19,718.64	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026910	9/26/2024	1,119.45	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026910	9/26/2024	23,818.66	Internetwork Services Incorporated	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026911	9/26/2024	8.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	13.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	4.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	6.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	12.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	6.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	4.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	2.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	3.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	5.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	1.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	6.05	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026912	9/26/2024	9,750.00	Weave	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
02*E0026794	9/3/2024	14,551.79	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0026795	9/3/2024	164.27	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0244697	10/8/2024	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244698	10/8/2024	49.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244698	10/8/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244698	10/8/2024	48.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244699	10/8/2024	3,873.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244700	10/8/2024	3,298.14	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244701	10/8/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244702	10/8/2024	58.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0244703	10/8/2024	385.49	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244703	10/8/2024	25.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244703	10/8/2024	26.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244703	10/8/2024	587.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244703	10/8/2024	62.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244704	10/8/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244705	10/8/2024	83.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244706	10/8/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244706	10/8/2024	156.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244707	10/8/2024	33.93	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244707	10/8/2024	27.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244707	10/8/2024	28.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244707	10/8/2024	83.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244707	10/8/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244707	10/8/2024	64.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244708	10/8/2024	4,000.00	SC Commission on Higher Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244709	10/8/2024	158.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244710	10/8/2024	121.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244711	10/9/2024	40.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244712	10/9/2024	600.00	Adora Childcare	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244713	10/9/2024	74.85	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244713	10/9/2024	97.32	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244714	10/9/2024	1,211.24	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244715	10/9/2024	550.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244715	10/9/2024	450.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244716	10/9/2024	7,943.46	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244717	10/9/2024	270.20	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0244718	10/9/2024	705.39	Hilton Orlando Lake Buena Vista	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0244719	10/9/2024	1,271.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0244720	10/9/2024	9,450.00	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244721	10/9/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244722	10/9/2024	738.67	LE MERIDIEN New Orleans	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0244723	10/9/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244724	10/9/2024	89.30	Pizza Inn of Hillcrest	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244725	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244726	10/9/2024	15.00	Professional Assist Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244727	10/9/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244728	10/9/2024	900.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0244729	10/9/2024	9,550.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244730	10/9/2024	7,387.50	SCC Foundation	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0244731	10/9/2024	440.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244731	10/9/2024	220.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244731	10/9/2024	880.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244732	10/9/2024	750.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244733	10/9/2024	234.03	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244734	10/9/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244735	10/9/2024	2,598.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244736	10/9/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244737	10/9/2024	2,800.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244738	10/9/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244739	10/9/2024	2,889.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244740	10/9/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244740	10/9/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244741	10/11/2024	30,120.90	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244741	10/11/2024	227,412.40	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244741	10/11/2024	2,973.04	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244742	10/11/2024	25,800.00	American Safety Council	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244743	10/11/2024	110.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244744	10/11/2024	850.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0244745	10/11/2024	8,097.00	Carousel Industries of North Americ	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244746	10/11/2024	76.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244747	10/11/2024	774.62	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244748	10/11/2024	687.05	Electronix Express	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244749	10/11/2024	2,752.23	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244749	10/11/2024	307.30	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244749	10/11/2024	(31.92)	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244749	10/11/2024	368.42	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244749	10/11/2024	1,673.16	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244749	10/11/2024	276.84	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244750	10/11/2024	2,864.81	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244750	10/11/2024	2,512.95	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244751	10/11/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244752	10/11/2024	65.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244753	10/11/2024	302.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244754	10/11/2024	925.90	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244754	10/11/2024	1,560.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244754	10/11/2024	2,365.90	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244754	10/11/2024	380.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244755	10/11/2024	410.88	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244756	10/11/2024	7,067.52	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244757	10/11/2024	1,439.97	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244757	10/11/2024	678.73	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244758	10/11/2024	660.00	New Wave Sound Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244759	10/11/2024	69.49	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	252.73	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	83.83	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	40.28	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	130.64	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	69.67	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	353.80	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	141.45	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	391.96	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	155.16	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	174.18	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244759	10/11/2024	156.76	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244760	10/11/2024	23.21	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244760	10/11/2024	23.84	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244761	10/11/2024	3,400.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244762	10/11/2024	8,040.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244763	10/11/2024	183.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244764	10/11/2024	17.88	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244765	10/11/2024	1,340.81	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0244766	10/11/2024	312.28	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244766	10/11/2024	259.14	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244766	10/11/2024	323.20	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244766	10/11/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244767	10/11/2024	83.90	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244767	10/11/2024	132.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244767	10/11/2024	124.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244767	10/11/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244768	10/15/2024	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244769	10/15/2024	7,800.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244770	10/15/2024	220.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244771	10/15/2024	383.09	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244771	10/15/2024	3,163.85	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244771	10/15/2024	4,873.18	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244771	10/15/2024	4,432.95	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244772	10/15/2024	524.00	Dana Safety Supply	SUPPLIES & MATERIALS	MILEAGE-FLEET VEHICLES	OPERATIONAL
01*0244772	10/15/2024	471.00	Dana Safety Supply	SUPPLIES & MATERIALS	MILEAGE-FLEET VEHICLES	OPERATIONAL
01*0244773	10/15/2024	265.00	Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244774	10/15/2024	150.00	Destinee Heath	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244775	10/15/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244776	10/15/2024	501.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244777	10/15/2024	140.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244777	10/15/2024	70.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244778	10/15/2024	218.30	Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244778	10/15/2024	5.52	Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244778	10/15/2024	11.20	Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244779	10/15/2024	600.00	Tetiana Naslednikova	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244780	10/15/2024	10,545.37	Ozmun Design LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244781	10/15/2024	900.00	Radon Medical LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	433.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	751.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244782	10/15/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244783	10/15/2024	313.87	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244784	10/15/2024	6,400.00	Standard Ultrasound Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244785	10/15/2024	1,795.00	Tipsy Taco/Tipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244785	10/15/2024	100.00	Tipsy Taco/Tipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244785	10/15/2024	50.00	Tipsy Taco/Tipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244785	10/15/2024	(5.95)	Tipsy Taco/Tipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244786	10/15/2024	25.50	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	507.21	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	603.60	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	434.24	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	92.35	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	262.74	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	909.87	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244786	10/15/2024	340.59	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245689	10/16/2024	3,054.20	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245690	10/16/2024	10,000.00	Clemson University Research Foundat	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245691	10/16/2024	1,080.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245691	10/16/2024	480.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245691	10/16/2024	90.84	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245692	10/16/2024	65.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245692	10/16/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245692	10/16/2024	13.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245692	10/16/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245693	10/16/2024	17.00	SC Department of Motor Vehicles	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0245694	10/16/2024	801.00	SenSource	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0245695	10/16/2024	821.86	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245696	10/16/2024	500.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245697	10/16/2024	780.00	Sweets on the Run	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245710	10/18/2024	383.50	Advanced Environmental Options, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245710	10/18/2024	867.93	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245711	10/18/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0245712	10/18/2024	179.98	Best Buy/Business Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245712	10/18/2024	62.99	Best BuyBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245712	10/18/2024	136.99	Best BuyBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245712	10/18/2024	1,090.82	Best BuyBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245712	10/18/2024	349.99	Best BuyBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245712	10/18/2024	599.98	Best BuyBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245713	10/18/2024	181.80	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245713	10/18/2024	15.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245713	10/18/2024	0.01	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245713	10/18/2024	179.85	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245714	10/18/2024	220.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245715	10/18/2024	538.65	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0245715	10/18/2024	7,391.25	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245715	10/18/2024	3,899.70	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245715	10/18/2024	3,573.03	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245715	10/18/2024	12,045.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245715	10/18/2024	666.13	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245716	10/18/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245716	10/18/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245716	10/18/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245716	10/18/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245717	10/18/2024	39.55	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245718	10/18/2024	120.54	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245718	10/18/2024	155.70	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245718	10/18/2024	133.46	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245718	10/18/2024	113.10	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245718	10/18/2024	160.29	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245719	10/18/2024	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245720	10/18/2024	251.40	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245720	10/18/2024	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245721	10/18/2024	1,360.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245721	10/18/2024	53.65	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245722	10/18/2024	561.75	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0245723	10/18/2024	1,539.60	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245724	10/18/2024	436.90	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0245724	10/18/2024	376.70	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0245724	10/18/2024	394.28	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0245725	10/18/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0245726	10/18/2024	9,975.00	Link-Systems International	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245727	10/18/2024	84.00	Magna Publications	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245727	10/18/2024	27.00	Magna Publications	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245727	10/18/2024	169.00	Magna Publications	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245728	10/18/2024	4,894.76	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	2,186.98	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245728	10/18/2024	(6.63)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(6.99)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(8.44)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(5.48)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(6.10)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(5.51)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(5.18)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245728	10/18/2024	(9.08)	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245729	10/18/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245730	10/18/2024	1,080.00	Mitchell Repair Information Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245730	10/18/2024	615.50	Mitchell Repair Information Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245730	10/18/2024	1,080.00	Mitchell Repair Information Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245730	10/18/2024	615.50	Mitchell Repair Information Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245731	10/18/2024	95.00	NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245731	10/18/2024	95.00	NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245731	10/18/2024	95.00	NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245732	10/18/2024	395.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0245732	10/18/2024	967.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0245732	10/18/2024	616.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0245733	10/18/2024	108.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245734	10/18/2024	1,575.25	National Restaurant Assoc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245735	10/18/2024	150.05	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0245736	10/18/2024	644.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245737	10/18/2024	10.51	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245737	10/18/2024	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245737	10/18/2024	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245737	10/18/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245737	10/18/2024	6.38	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245737	10/18/2024	60.87	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245738	10/18/2024	1,000.00	SCC Foundation	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*0245739	10/18/2024	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245739	10/18/2024	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245739	10/18/2024	60.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245740	10/18/2024	1,004.81	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245740	10/18/2024	230.00	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245740	10/18/2024	1,004.81	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245741	10/18/2024	300.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245742	10/18/2024	3.79	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245742	10/18/2024	598.50	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245742	10/18/2024	42.75	Shealy Truck Center	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245744	10/18/2024	375.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245745	10/18/2024	400.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245746	10/18/2024	394.26	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245746	10/18/2024	191.30	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245746	10/18/2024	11,782.96	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245746	10/18/2024	386.49	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245746	10/18/2024	138.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245746	10/18/2024	185.90	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245747	10/18/2024	4,514.40	Steen Enterprises, Inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0245748	10/18/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245749	10/18/2024	500.00	Swank Motion Pictures, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245749	10/18/2024	500.00	Swank Motion Pictures, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245750	10/18/2024	2,739.26	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245750	10/18/2024	541.00	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245753	10/18/2024	693.01	Wyndham Lake Buena Vista Resort	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0245759	10/22/2024	90.95	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245759	10/22/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245759	10/22/2024	4,702.23	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0245759	10/22/2024	9,005.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245760	10/22/2024	39,002.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245761	10/22/2024	12,240.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245762	10/22/2024	392.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245763	10/22/2024	1,155.17	Compu-Tecture, Inc	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0245764	10/22/2024	4,321.63	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	583.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	714.86	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	344.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	249.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	21.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	4,638.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	6,765.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	503.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	123.32	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	24.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	74.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	42,650.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	2,549.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245764	10/22/2024	16,766.84	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245765	10/22/2024	448.07	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245766	10/22/2024	850.00	Furman Babb Painting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245767	10/22/2024	60.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245768	10/22/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245768	10/22/2024	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245769	10/22/2024	2,970.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245770	10/22/2024	173.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245770	10/22/2024	173.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245771	10/22/2024	600.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245772	10/22/2024	206.06	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0245772	10/22/2024	194.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245772	10/22/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0245773	10/22/2024	117.74	Modulex Carolinas	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245773	10/22/2024	186.22	Modulex Carolinas	CONTRACTUAL SERVICES	OFFICE EQUIPMENT REPAIR	OPERATIONAL
01*0245773	10/22/2024	117.74	Modulex Carolinas	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245773	10/22/2024	166.96	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0245774	10/22/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245774	10/22/2024	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245775	10/22/2024	1,683.00	NAEYC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245776	10/22/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245777	10/22/2024	250.00	NAPE	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245778	10/22/2024	2,636.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245779	10/22/2024	80.91	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245779	10/22/2024	53.94	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245780	10/22/2024	1,407.20	RCI of South Carolina, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0245781	10/22/2024	7.40	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245781	10/22/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245781	10/22/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245781	10/22/2024	6.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245782	10/22/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245783	10/22/2024	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245784	10/22/2024	90.00	SCSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245785	10/22/2024	221.31	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0245786	10/22/2024	1,480.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245787	10/22/2024	901.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245788	10/22/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245788	10/22/2024	92.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245788	10/22/2024	83.90	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245789	10/22/2024	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245790	10/22/2024	2,473.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245790	10/22/2024	4,930.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245790	10/22/2024	2,550.00	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245790	10/22/2024	552.50	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245791	10/22/2024	748.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245792	10/22/2024	1,275.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245793	10/22/2024	3,056.66	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245794	10/22/2024	212.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245799	10/23/2024	9,500.00	Case Tree Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245800	10/23/2024	3,975.00	Crown Trophy	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245801	10/23/2024	562.80	The Fresh Market #14	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245801	10/23/2024	562.80	The Fresh Market #14	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245801	10/23/2024	22.51	The Fresh Market #14	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245802	10/23/2024	496,327.40	IES Roofing Services	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*0245803	10/23/2024	623.38	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245803	10/23/2024	623.38	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245803	10/23/2024	1,127.30	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245803	10/23/2024	665.70	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245804	10/23/2024	302.17	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245805	10/23/2024	900.00	Learning Is Lit!	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245806	10/23/2024	19,012.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0245807	10/23/2024	13,030.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0245808	10/23/2024	8,500.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245809	10/23/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245809	10/23/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245809	10/23/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245809	10/23/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245809	10/23/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245846	10/25/2024	2,771.30	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245846	10/25/2024	375.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245847	10/25/2024	3,515.33	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245848	10/25/2024	900.00	B & B Painting Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245849	10/25/2024	510.50	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245850	10/25/2024	220.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245851	10/25/2024	995.00	Carolina Carts & ATV	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245851	10/25/2024	269.00	Carolina Carts & ATV	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245851	10/25/2024	75.00	Carolina Carts & ATV	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245851	10/25/2024	95.00	Carolina Carts & ATV	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245852	10/25/2024	600.00	Corinth Christian Edu Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245853	10/25/2024	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245854	10/25/2024	57.60	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245854	10/25/2024	1,157.64	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245855	10/25/2024	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0245856	10/25/2024	1,133.82	Superior Irrigation & Landscape Sup	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245857	10/25/2024	40.02	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0245857	10/25/2024	2.40	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0245858	10/25/2024	89.90	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245858	10/25/2024	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245858	10/25/2024	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245858	10/25/2024	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245859	10/25/2024	2,048.90	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245861	10/25/2024	21.28	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	11.10	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	3.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	18.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	99.68	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	49.84	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	174.44	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	50.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	51.15	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	52.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	52.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	76.26	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	26.04	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	52.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	50.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	37.82	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	3.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	14.80	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	52.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	3.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	7.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245861	10/25/2024	48.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245862	10/25/2024	84.79	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245862	10/25/2024	156.84	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245862	10/25/2024	59.34	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245863	10/25/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245864	10/25/2024	1,852.36	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245865	10/25/2024	166.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245866	10/25/2024	43.50	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245866	10/25/2024	431.49	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0245866	10/25/2024	14.12	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245866	10/25/2024	833.86	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0245867	10/25/2024	600.00	Tetiana Naslednikova	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245869	10/25/2024	72.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	249.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	38.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	24.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	113.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	69.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	1,560.85	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	271.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	326.97	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245869	10/25/2024	34.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0245870	10/25/2024	500.00	CCEO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245871	10/25/2024	9,265.00	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245871	10/25/2024	10,888.48	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245872	10/25/2024	309.23	His Bannerz & More	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245873	10/25/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245874	10/25/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245875	10/25/2024	1,213.73	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245876	10/29/2024	130.80	Aramark Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245887	10/30/2024	482.57	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245888	10/30/2024	1,099.22	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245889	10/30/2024	105.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245890	10/30/2024	375.21	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245891	10/30/2024	1,024.22	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245892	10/30/2024	2,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245893	10/30/2024	8,338.59	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245894	10/30/2024	72.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245895	10/30/2024	3,524.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245895	10/30/2024	1,712.85	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245895	10/30/2024	565.74	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245895	10/30/2024	300.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245895	10/30/2024	411.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245895	10/30/2024	20.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245896	10/30/2024	4,750.00	Ideastage Promotions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245896	10/30/2024	50.00	Ideastage Promotions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245897	10/30/2024	6.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245897	10/30/2024	18.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245897	10/30/2024	18.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245897	10/30/2024	20.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245897	10/30/2024	7.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245897	10/30/2024	37.50	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245897	10/30/2024	25.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245898	10/30/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245899	10/30/2024	73.83	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245900	10/30/2024	225.02	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0245900	10/30/2024	215.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245900	10/30/2024	45.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0245901	10/30/2024	4,929.80	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245901	10/30/2024	4,386.20	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245901	10/30/2024	1,888.60	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245901	10/30/2024	422.80	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245901	10/30/2024	2,276.40	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245901	10/30/2024	2,145.00	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245902	10/30/2024	413.72	Outsiders Kitchen, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245903	10/30/2024	429.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245903	10/30/2024	37.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245904	10/30/2024	153.70	Pennsylvania Steel Company NC Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245904	10/30/2024	0.27	Pennsylvania Steel Company NC Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0245904	10/30/2024	670.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245904	10/30/2024	325.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245904	10/30/2024	1.31	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245905	10/30/2024	10.71	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245905	10/30/2024	23.75	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245906	10/30/2024	2,850.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0245906	10/30/2024	45.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0245906	10/30/2024	341.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0245906	10/30/2024	240.17	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245906	10/30/2024	0.02	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245907	10/30/2024	285.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0245908	10/30/2024	15.00	Quadient Finance USA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CAPITAL PROJECTS
01*0245908	10/30/2024	1,928.00	Quadient Finance USA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CAPITAL PROJECTS
01*0245908	10/30/2024	5,804.00	Quadient Finance USA, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0245908	10/30/2024	1,026.00	Quadient Finance USA, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0245909	10/30/2024	11,800.00	Campus Graduation Supplies	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245909	10/30/2024	275.00	Campus Graduation Supplies	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245910	10/30/2024	108.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245911	10/30/2024	507.00	Sonesta Resort Hilton Head Island	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245912	10/30/2024	1,950.00	Spartanburg Jaycees, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245912	10/30/2024	1,200.00	Spartanburg Jaycees, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245913	10/30/2024	871.50	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245913	10/30/2024	30.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245913	10/30/2024	49.98	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245914	10/30/2024	39.58	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0245915	10/30/2024	2,193.50	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245916	10/30/2024	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245917	10/30/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245918	10/30/2024	1,550.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0245919	10/30/2024	350.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245920	10/31/2024	247.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245920	10/31/2024	185.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245920	10/31/2024	242.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245920	10/31/2024	242.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245920	10/31/2024	125.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245920	10/31/2024	124.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245921	10/31/2024	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0245922	10/31/2024	3,573.03	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245922	10/31/2024	1,153.03	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245923	10/31/2024	1,217.19	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245923	10/31/2024	1,217.19	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245923	10/31/2024	1,681.03	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245924	10/31/2024	300.00	Heyday Coaching, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245925	10/31/2024	608.70	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245926	10/31/2024	1,644.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245926	10/31/2024	237.90	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245926	10/31/2024	2,236.80	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245927	10/31/2024	371.23	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245927	10/31/2024	564.09	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245927	10/31/2024	739.56	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245927	10/31/2024	626.63	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245928	10/31/2024	2,657.63	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0245929	10/31/2024	175.00	Medical Group of the Carolinas	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0245929	10/31/2024	150.00	Medical Group of the Carolinas	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0245930	10/31/2024	693.76	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245931	10/31/2024	9,584.00	SonoSim, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245932	10/31/2024	2,747.78	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245932	10/31/2024	1,646.16	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245932	10/31/2024	632.00	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245932	10/31/2024	1,635.06	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245933	10/31/2024	720.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245934	10/31/2024	166.82	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245934	10/31/2024	211.87	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245935	10/31/2024	540.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245936	10/31/2024	133.12	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026915	10/8/2024	698.37	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0026916	10/8/2024	109.21	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026917	10/8/2024	115.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026918	10/8/2024	23.45	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026919	10/8/2024	327.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026920	10/8/2024	95.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026921	10/8/2024	89.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026922	10/8/2024	150.75	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026923	10/8/2024	50.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026924	10/8/2024	96.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026925	10/8/2024	53.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026926	10/8/2024	60.97	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026927	10/8/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026928	10/8/2024	39.98	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026929	10/8/2024	315.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026929	10/8/2024	2,568.90	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026930	10/8/2024	28.29	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026930	10/8/2024	84.08	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026930	10/8/2024	373.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026931	10/8/2024	21,000.00	Panopto Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026932	10/8/2024	65.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026932	10/8/2024	134.97	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026932	10/8/2024	85.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026932	10/8/2024	34.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026933	10/9/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026934	10/9/2024	222.81	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026935	10/9/2024	95,425.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	38,155.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	106,617.65	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	824.62	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	24,003.19	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	14,768.55	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	8,074.40	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	6,422.85	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	3,058.45	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	1,467.50	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	13,854.46	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	9,200.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	4,048.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	1,114.64	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	18,351.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026935	10/9/2024	16,560.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026936	10/9/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026936	10/9/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026937	10/9/2024	330.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026938	10/9/2024	750.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0026938	10/9/2024	100.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0026939	10/9/2024	235.56	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026940	10/9/2024	66.61	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026940	10/9/2024	4.95	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026940	10/9/2024	14.73	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026941	10/9/2024	504.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0026941	10/9/2024	600.94	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0026942	10/11/2024	121.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026943	10/11/2024	122.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026944	10/11/2024	169.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0026945	10/11/2024	62.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026946	10/11/2024	153.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026947	10/11/2024	4,200.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026948	10/11/2024	1,662.01	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026949	10/11/2024	266.38	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026949	10/11/2024	1,664.89	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026950	10/11/2024	35.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026951	10/11/2024	4,400.00	NC-SARA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0026952	10/11/2024	5,250.00	NI	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026953	10/11/2024	86.90	Softdocs SC, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026953	10/11/2024	465.00	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026954	10/11/2024	34.95	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026954	10/11/2024	84.90	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026955	10/15/2024	237.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026956	10/15/2024	15.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0026956	10/15/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0026957	10/15/2024	34.40	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0026958	10/15/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026959	10/15/2024	1,014.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0026960	10/15/2024	223.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026961	10/15/2024	123.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026962	10/15/2024	1,571.85	CDW Government, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0026963	10/15/2024	263.96	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0026963	10/15/2024	1,880.30	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0026964	10/15/2024	40.00	Kids Upstate	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026965	10/15/2024	165.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026965	10/15/2024	219.13	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026965	10/15/2024	248.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026965	10/15/2024	216.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026965	10/15/2024	2,160.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026966	10/15/2024	755.00	MediaLab Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026966	10/15/2024	630.00	MediaLab Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026967	10/15/2024	16,407.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	1,620.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	225.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	258.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	858.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	1,725.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	(358.68)	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026967	10/15/2024	16,500.00	Smith's Addressing Machine Serv.	EQUIPMENT	DATA PROCESSING EQUIPMENT	OPERATIONAL
01*E0026968	10/15/2024	2,265.67	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027414	10/16/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027415	10/16/2024	3,465.00	Smith's Addressing Machine Serv.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027415	10/16/2024	1,694.84	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027415	10/16/2024	2,178.30	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027415	10/16/2024	2,219.64	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027416	10/16/2024	1,663.42	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027416	10/16/2024	773.82	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027417	10/16/2024	2,100.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027421	10/18/2024	60.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027422	10/18/2024	39.14	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027422	10/18/2024	2.35	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027423	10/18/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027423	10/18/2024	233.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027424	10/18/2024	2,500.00	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027425	10/18/2024	1,726.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027425	10/18/2024	1,391.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027426	10/18/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027426	10/18/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027426	10/18/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027427	10/18/2024	1,940.33	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027427	10/18/2024	1,231.53	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027427	10/18/2024	243.41	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027428	10/18/2024	69.90	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027428	10/18/2024	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027428	10/18/2024	36.05	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027428	10/18/2024	62.50	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027428	10/18/2024	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027428	10/18/2024	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027429	10/18/2024	600.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027430	10/22/2024	36.94	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027431	10/22/2024	221.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027432	10/22/2024	26.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027433	10/22/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027434	10/22/2024	134.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027435	10/22/2024	6.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027436	10/22/2024	61.53	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027437	10/22/2024	51.17	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027438	10/22/2024	96.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027439	10/22/2024	4,959.00	Apple Inc.	EQUIPMENT	DATA PROCESSING EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027439	10/22/2024	4,599.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0027440	10/22/2024	11,013.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027441	10/22/2024	6,760.37	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027442	10/22/2024	1,318.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027442	10/22/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027442	10/22/2024	1,318.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027442	10/22/2024	590.50	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027442	10/22/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027443	10/22/2024	5,807.49	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0027444	10/22/2024	59.55	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027444	10/22/2024	27.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027444	10/22/2024	40.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027444	10/22/2024	81.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027444	10/22/2024	44.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027444	10/22/2024	127.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027444	10/22/2024	150.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027444	10/22/2024	695.24	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027444	10/22/2024	107.97	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027445	10/22/2024	67,808.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027445	10/22/2024	1,456.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027445	10/22/2024	10,240.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027445	10/22/2024	500.00	Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027445	10/22/2024	22.00	Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027446	10/22/2024	577.93	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027447	10/22/2024	1,180.27	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027447	10/22/2024	2,078.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027447	10/22/2024	1,211.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027448	10/22/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027449	10/23/2024	261.06	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027449	10/23/2024	5.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0027450	10/23/2024	84.53	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027451	10/23/2024	23,097.47	Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0027452	10/23/2024	52.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	125.93	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	(125.93)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	44.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	17.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	12.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	534.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	14.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	110.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	(334.58)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	217.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	61.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	2.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	32.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	147.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	8.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	10.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	7.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	14.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	9.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	334.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027452	10/23/2024	4.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	31.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	5.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	7.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	12.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	6.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	3.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	6.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	6.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	20.85	Staples Business Advantage	PERSONAL SERVICES	INSTRUCTOR PART TIME	OPERATIONAL
01*E0027452	10/23/2024	5.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	28.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	5.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	11.91	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	11.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	13.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027452	10/23/2024	12.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027460	10/25/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027461	10/25/2024	21.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027462	10/25/2024	13.10	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	27.15	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	7.99	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	1.88	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	20.56	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	2.19	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	17.87	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027462	10/25/2024	2.34	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027463	10/25/2024	5,130.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027464	10/25/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027465	10/25/2024	198.98	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027466	10/25/2024	128,117.92	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027466	10/25/2024	43,669.49	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027467	10/25/2024	152.91	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	97.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	117.69	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	26.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	400.65	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	21.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	200.54	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027467	10/25/2024	127.67	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	30.38	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	168.20	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027467	10/25/2024	35.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	234.81	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027467	10/25/2024	15.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027468	10/25/2024	238.24	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027468	10/25/2024	348.56	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027475	10/30/2024	33.96	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027476	10/30/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027477	10/30/2024	193.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027478	10/30/2024	83.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027479	10/30/2024	23.45	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027480	10/30/2024	97.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027481	10/30/2024	86.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027482	10/30/2024	150.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027483	10/30/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027484	10/30/2024	120.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027485	10/30/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027486	10/30/2024	17.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	14.29	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	38.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	38.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	13.18	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	8.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	11.52	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	572.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	124.74	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	16.15	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	25.74	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	31.36	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	8.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	30.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	17.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	10.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	25.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	2.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027486	10/30/2024	10.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027487	10/30/2024	8,131.20	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027487	10/30/2024	949.72	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027487	10/30/2024	1,424.58	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027487	10/30/2024	1,198.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027487	10/30/2024	15,670.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027488	10/30/2024	6,845.02	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027488	10/30/2024	495.00	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027489	10/30/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	415.30	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	1,631.62	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027489	10/30/2024	1,038.24	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027489	10/30/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027490	10/30/2024	137.15	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	686.49	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	161.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	147.28	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	371.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	10.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	402.02	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	158.30	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	119.75	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	252.86	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	130.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027490	10/30/2024	181.18	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027491	10/30/2024	28.96	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027491	10/30/2024	435.04	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027491	10/30/2024	28.96	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027492	10/30/2024	1,618.75	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027492	10/30/2024	3,600.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027492	10/30/2024	22.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027492	10/30/2024	83.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027492	10/30/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027492	10/30/2024	346.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027492	10/30/2024	462.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027493	10/30/2024	8,750.00	Link-Systems International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027493	10/30/2024	9,975.00	Link-Systems International	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027494	10/30/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027495	10/30/2024	44.18	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027495	10/30/2024	249.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027495	10/30/2024	560.90	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027495	10/30/2024	413.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027495	10/30/2024	256.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027495	10/30/2024	96.97	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027495	10/30/2024	616.53	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027496	10/30/2024	1,955.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027498	10/31/2024	387.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027499	10/31/2024	82.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027500	10/31/2024	132.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027500	10/31/2024	113.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027501	10/31/2024	1,515.00	Clemson University	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
02*0004382	10/4/2024	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004383	10/4/2024	1,961.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004384	10/4/2024	17.00	SCDEW	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	OPERATIONAL
02*0004385	10/4/2024	394.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004386	10/31/2024	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004387	10/31/2024	1,948.78	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
02*0004388	10/31/2024	384.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0026913	10/4/2024	14,447.39	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0026914	10/4/2024	164.27	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
02*E0027497	10/31/2024	14,733.49	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
01*0245937	11/5/2024	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245938	11/5/2024	2,424.20	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245938	11/5/2024	2,850.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245938	11/5/2024	540.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245938	11/5/2024	330.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0245939	11/5/2024	8,781.00	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0245940	11/5/2024	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245941	11/5/2024	47.75	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245941	11/5/2024	15.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245941	11/5/2024	7.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245942	11/5/2024	800.00	Bruster's Real Ice Cream	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245943	11/5/2024	58.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245943	11/5/2024	103.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0245943	11/5/2024	25.72	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0245943	11/5/2024	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0245944	11/5/2024	1,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0245945	11/5/2024	1,444.00	Clemson University	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0245946	11/5/2024	51.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245947	11/5/2024	423.04	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0245948	11/5/2024	1,126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245948	11/5/2024	3,079.20	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245948	11/5/2024	3,618.06	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245949	11/5/2024	61.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245950	11/5/2024	1,400.00	JRC-DMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0245951	11/5/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0245951	11/5/2024	55.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0245951	11/5/2024	82.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0245951	11/5/2024	82.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0245951	11/5/2024	66.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0245952	11/5/2024	853.34	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245953	11/5/2024	1,612.81	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245954	11/5/2024	3,000.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245954	11/5/2024	5,850.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245954	11/5/2024	525.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245954	11/5/2024	750.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245955	11/5/2024	148.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245956	11/5/2024	1,435.93	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245957	11/5/2024	132.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245957	11/5/2024	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245957	11/5/2024	10.56	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0245958	11/5/2024	186.22	Modulex Carolinas	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0245959	11/5/2024	45.50	Newark Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245959	11/5/2024	9.99	Newark Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0245960	11/5/2024	121.44	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0245960	11/5/2024	545.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245960	11/5/2024	427.50	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245960	11/5/2024	166.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245960	11/5/2024	200.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245960	11/5/2024	233.40	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245960	11/5/2024	109.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0245961	11/5/2024	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245962	11/5/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245963	11/5/2024	72.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245963	11/5/2024	44.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245964	11/5/2024	83.90	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0245964	11/5/2024	186.00	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245964	11/5/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0245965	11/5/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0245966	11/5/2024	93.13	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245967	11/5/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245967	11/5/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245968	11/5/2024	500.00	Systems Specialties, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245969	11/5/2024	98.61	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245969	11/5/2024	59.58	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245969	11/5/2024	40.58	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245970	11/5/2024	405.30	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0245971	11/5/2024	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0245971	11/5/2024	658.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0245971	11/5/2024	939.53	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0245971	11/5/2024	444.78	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0245972	11/5/2024	718.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245972	11/5/2024	718.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0245972	11/5/2024	3,006.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0245973	11/5/2024	2,564.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	867.60	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	424.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	610.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	59.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	56.82	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	49.20	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	48.66	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	546.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	400.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	539.01	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	397.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	539.01	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245973	11/5/2024	397.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0245974	11/5/2024	104.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0245975	11/5/2024	3,822.48	Zendesk Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246003	11/7/2024	122.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246003	11/7/2024	616.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246003	11/7/2024	61.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246003	11/7/2024	250.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246005	11/7/2024	850.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0246006	11/7/2024	259.80	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246006	11/7/2024	33.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246006	11/7/2024	2,522.61	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246006	11/7/2024	100.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246007	11/7/2024	368.66	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246007	11/7/2024	2,963.01	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246007	11/7/2024	4,267.87	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246007	11/7/2024	4,153.45	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246008	11/7/2024	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246009	11/7/2024	234.20	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246009	11/7/2024	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246010	11/7/2024	2,749.48	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246011	11/7/2024	103.74	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246012	11/7/2024	64.20	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246013	11/7/2024	164.22	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246013	11/7/2024	123.67	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246013	11/7/2024	131.62	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246013	11/7/2024	418.55	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246013	11/7/2024	125.27	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246013	11/7/2024	116.11	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246014	11/7/2024	480.00	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246014	11/7/2024	480.00	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246014	11/7/2024	1,779.37	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246015	11/7/2024	3,600.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0246015	11/7/2024	1,368.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0246016	11/7/2024	202.23	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246017	11/7/2024	14.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246018	11/7/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246019	11/7/2024	59.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246020	11/7/2024	45.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246021	11/7/2024	1,700.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246021	11/7/2024	850.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246022	11/7/2024	159.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246023	11/7/2024	294.13	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246024	11/7/2024	36.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246024	11/7/2024	30.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246024	11/7/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246024	11/7/2024	66.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246024	11/7/2024	101.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246024	11/7/2024	136.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246025	11/7/2024	150.80	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246026	11/7/2024	91.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246027	11/7/2024	247.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246027	11/7/2024	55.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246028	11/7/2024	220.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246028	11/7/2024	157.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246029	11/7/2024	220.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246030	11/7/2024	200.00	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246031	11/7/2024	64.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246032	11/7/2024	292.31	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246032	11/7/2024	238.56	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246032	11/7/2024	364.55	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246032	11/7/2024	279.43	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246032	11/7/2024	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246033	11/7/2024	571.29	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246033	11/7/2024	283.37	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246033	11/7/2024	8,989.26	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246033	11/7/2024	201.59	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246034	11/7/2024	4,640.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246034	11/7/2024	280.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246034	11/7/2024	1,240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246034	11/7/2024	2,360.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246034	11/7/2024	920.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246035	11/7/2024	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246036	11/7/2024	14.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246037	11/8/2024	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246037	11/8/2024	684.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246037	11/8/2024	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246037	11/8/2024	(32.68)	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246037	11/8/2024	171.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246038	11/8/2024	9,750.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	746.19	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	499.88	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	57.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	166.40	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	70.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	138.55	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	(0.01)	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	999.76	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	70.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	96.27	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	1,492.38	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	249.60	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	85.50	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	749.82	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	70.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	238.26	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	380.08	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	499.88	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	4,474.32	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	210.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	1,741.02	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	(0.05)	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246039	11/8/2024	83.20	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	746.19	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	749.82	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	85.50	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	249.60	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	1,492.38	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	249.94	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	28.50	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	83.20	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	746.19	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	249.94	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	28.50	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	380.08	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	749.82	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	57.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	166.40	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	746.19	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	380.08	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	28.50	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	83.20	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	749.82	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	85.50	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	249.60	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	1,492.38	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	1,249.70	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	114.00	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	332.80	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	1,492.38	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	380.08	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246039	11/8/2024	249.94	Convergent Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246040	11/8/2024	97.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246041	11/8/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246041	11/8/2024	2,146.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246041	11/8/2024	931.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246041	11/8/2024	1,036.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246042	11/8/2024	212.50	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	165.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	25.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	75.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	170.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	250.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	20.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	150.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246042	11/8/2024	91.75	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246043	11/8/2024	562.80	The Fresh Market #14	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246043	11/8/2024	22.51	The Fresh Market #14	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246043	11/8/2024	562.80	The Fresh Market #14	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246044	11/8/2024	810.00	NACEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246045	11/8/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246045	11/8/2024	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246045	11/8/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246045	11/8/2024	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246045	11/8/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246045	11/8/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246046	11/8/2024	2,500.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246056	11/12/2024	825.00	ABET	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246056	11/12/2024	825.00	ABET	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246057	11/12/2024	535.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246057	11/12/2024	3,340.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246058	11/12/2024	883.60	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246059	11/12/2024	385.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246060	11/12/2024	955.40	Buckley Brothers, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246061	11/12/2024	675.00	Canopy Care Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246062	11/12/2024	3,600.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246062	11/12/2024	1,000.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246063	11/12/2024	978.38	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246064	11/12/2024	269.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246065	11/12/2024	186.94	Cribbs Kitchen and Catering llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246066	11/12/2024	1,224.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246066	11/12/2024	846.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246067	11/12/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246068	11/12/2024	728.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0246068	11/12/2024	85.80	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0246068	11/12/2024	105.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0246068	11/12/2024	130.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0246068	11/12/2024	620.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246069	11/12/2024	1,712.30	Gateway Supply Co Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246070	11/12/2024	2,197.68	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246070	11/12/2024	1,191.61	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246071	11/12/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246071	11/12/2024	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246072	11/12/2024	42.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246073	11/12/2024	641.67	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0246074	11/12/2024	11.68	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246075	11/12/2024	64.96	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246075	11/12/2024	55.62	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246075	11/12/2024	94.80	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246076	11/12/2024	344.75	Jocassee Embroidery	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246077	11/12/2024	732.24	Johnstone Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246077	11/12/2024	198.20	Johnstone Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246077	11/12/2024	60.00	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0246078	11/12/2024	251.36	Kwa Performance Industries Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246078	11/12/2024	1,581.04	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	950.00	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	224.75	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	249.75	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246078	11/12/2024	114.95	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	167.40	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	59.85	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	18.00	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246078	11/12/2024	1,030.00	Kwa Performance Industries Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246079	11/12/2024	711.95	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246080	11/12/2024	1,600.00	Animal Logic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246081	11/12/2024	3,014.20	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0246082	11/12/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246082	11/12/2024	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246083	11/12/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246084	11/12/2024	43.55	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246084	11/12/2024	49.00	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246084	11/12/2024	425.67	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246084	11/12/2024	212.35	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246084	11/12/2024	78.39	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246084	11/12/2024	103.45	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246084	11/12/2024	83.83	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246085	11/12/2024	88.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246086	11/12/2024	1,007.49	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246086	11/12/2024	0.01	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246086	11/12/2024	23.47	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246086	11/12/2024	0.01	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246087	11/12/2024	26.96	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246088	11/12/2024	1,000.00	SCC Foundation	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*0246089	11/12/2024	400.00	SCWHE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246089	11/12/2024	400.00	SCWHE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246090	11/12/2024	84,475.13	Sentry Fire Services Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0246091	11/12/2024	266.40	SF Photo & Print	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246092	11/12/2024	1,600.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246093	11/12/2024	2,720.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246094	11/12/2024	30.00	Sissy's Sweets	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246094	11/12/2024	10.00	Sissy's Sweets	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246094	11/12/2024	1.60	Sissy's Sweets	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246095	11/12/2024	864.96	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246096	11/12/2024	2,312.19	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246096	11/12/2024	1,715.52	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246097	11/12/2024	1,403.30	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246098	11/12/2024	1,000.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246099	11/12/2024	300.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246100	11/12/2024	144.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246100	11/12/2024	996.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246100	11/12/2024	188.42	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246101	11/12/2024	301.63	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246101	11/12/2024	38.18	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246102	11/12/2024	1,250.00	Ultrasound Registry Review, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246103	11/12/2024	4,553.28	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0246103	11/12/2024	125.00	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246104	11/12/2024	1,386.50	Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246105	11/12/2024	10,000.00	Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246106	11/12/2024	350.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246106	11/12/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246106	11/12/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246107	11/12/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246108	11/12/2024	250.00	And Why Not Balloons, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246108	11/12/2024	45.00	And Why Not Balloons, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246108	11/12/2024	42.00	And Why Not Balloons, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246108	11/12/2024	200.00	And Why Not Balloons, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246108	11/12/2024	45.00	And Why Not Balloons, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246109	11/12/2024	232.78	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246110	11/12/2024	71.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246111	11/13/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246112	11/13/2024	1,400.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0246113	11/13/2024	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246114	11/13/2024	10,561.37	Ontario Investments Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0246115	11/13/2024	550.00	Perkins Management Services of NC	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246116	11/13/2024	9.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246116	11/13/2024	6.38	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246116	11/13/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246117	11/13/2024	343.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246125	11/15/2024	412.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246125	11/15/2024	32.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246125	11/15/2024	10.33	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246125	11/15/2024	412.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246125	11/15/2024	32.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246125	11/15/2024	10.33	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246126	11/15/2024	9,900.00	Dreamers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246127	11/15/2024	738.72	Grove Medical, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246128	11/15/2024	224.04	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0246128	11/15/2024	290.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0246128	11/15/2024	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0246128	11/15/2024	137.22	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0246128	11/15/2024	318.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246129	11/15/2024	98.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246130	11/15/2024	29.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246131	11/15/2024	5,000.00	Siemens Industry, Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246136	11/19/2024	5,692.00	Advantage Design Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246137	11/19/2024	458.25	Alldata	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246137	11/19/2024	458.25	Alldata	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246138	11/19/2024	255.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246138	11/19/2024	210.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246139	11/19/2024	4,000.00	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0246140	11/19/2024	900.00	camInstructor Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246141	11/19/2024	62.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246141	11/19/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246141	11/19/2024	30.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246142	11/19/2024	38,980.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	3,814.70	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	78.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	540.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	215.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	260.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	20.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	130.22	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	25.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	714.86	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	2,023.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	11,648.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	5,197.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	6,517.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246142	11/19/2024	592.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246143	11/19/2024	418.24	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	210.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	63.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	18.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	14.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	792.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	140.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	1,080.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	19.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	40.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	54.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	96.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	75.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	1,280.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	210.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	25.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	30.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	126.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246143	11/19/2024	50.40	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246144	11/19/2024	513.50	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246144	11/19/2024	144.13	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246144	11/19/2024	115.03	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246145	11/19/2024	24.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246145	11/19/2024	20.68	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246145	11/19/2024	108.55	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246145	11/19/2024	54.33	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246146	11/19/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246147	11/19/2024	50,700.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0246148	11/19/2024	3,487.13	Ozmun Designs LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246149	11/19/2024	383.07	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246150	11/19/2024	161.02	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246151	11/19/2024	174.71	Panera Bread	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246152	11/19/2024	113.47	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246153	11/19/2024	450.00	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246153	11/19/2024	5.00	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246154	11/19/2024	62.00	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246155	11/19/2024	137.41	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246157	11/22/2024	2,033.44	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246158	11/22/2024	93.14	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246158	11/22/2024	55.16	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246159	11/22/2024	936.00	American Technical Publishers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246159	11/22/2024	70.57	American Technical Publishers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246160	11/22/2024	44.69	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246160	11/22/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246160	11/22/2024	43.60	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246160	11/22/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246161	11/22/2024	62.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246161	11/22/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246161	11/22/2024	62.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246162	11/22/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246162	11/22/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246162	11/22/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246162	11/22/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246163	11/22/2024	89.42	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246164	11/22/2024	274.50	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246165	11/22/2024	2,100.00	Cross Country Tours, Inc.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0246165	11/22/2024	2,100.00	Cross Country Tours, Inc.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0246166	11/22/2024	742.50	Daktronics, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246167	11/22/2024	920.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246168	11/22/2024	89.58	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246169	11/22/2024	12.44	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246169	11/22/2024	156.79	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246170	11/22/2024	129.77	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246171	11/22/2024	1,090.12	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246171	11/22/2024	1,751.31	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246172	11/22/2024	275.00	James Andrew Deese	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246173	11/22/2024	1,263.28	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246174	11/22/2024	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0246174	11/22/2024	361.26	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0246174	11/22/2024	337.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246174	11/22/2024	290.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0246175	11/22/2024	523.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246176	11/22/2024	254.80	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246177	11/22/2024	129.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246178	11/22/2024	135.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246178	11/22/2024	19.89	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246179	11/22/2024	500.00	SCC Employee	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0246180	11/22/2024	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246181	11/22/2024	2,975.00	Paddle	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246182	11/22/2024	2,000.00	Palmetto Sound Works	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246182	11/22/2024	900.00	Palmetto Sound Works	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246182	11/22/2024	975.00	Palmetto Sound Works	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246182	11/22/2024	137.50	Palmetto Sound Works	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246182	11/22/2024	(29.00)	Palmetto Sound Works	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246183	11/22/2024	429.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246183	11/22/2024	90.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246183	11/22/2024	37.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246184	11/22/2024	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246185	11/22/2024	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246185	11/22/2024	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246185	11/22/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246185	11/22/2024	1.75	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246185	11/22/2024	22.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246185	11/22/2024	6.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246185	11/22/2024	5.70	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246185	11/22/2024	5.26	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246185	11/22/2024	29.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246186	11/22/2024	575.00	SAEOPP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0246186	11/22/2024	800.00	SAEOPP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0246186	11/22/2024	800.00	SAEOPP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0246186	11/22/2024	800.00	SAEOPP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0246187	11/22/2024	188.22	SCW	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246187	11/22/2024	148.20	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246188	11/22/2024	9,232.78	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246188	11/22/2024	10,888.01	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246189	11/22/2024	55,000.00	Shealy Truck CenterOf the Piedmont Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0246189	11/22/2024	55,000.00	Shealy Truck CenterOf the Piedmont Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0246190	11/22/2024	216.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246191	11/22/2024	1,338.30	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246192	11/25/2024	1,810.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246193	11/25/2024	119.31	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246193	11/25/2024	7.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0246193	11/25/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0246194	11/25/2024	6.56	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246194	11/25/2024	19.68	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246194	11/25/2024	50.84	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246194	11/25/2024	467.40	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246194	11/25/2024	31.16	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246195	11/25/2024	1,355.87	Sunbelt Rentals, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0246218	11/27/2024	722.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246218	11/27/2024	35.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246218	11/27/2024	31.85	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246219	11/27/2024	58.30	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246220	11/27/2024	246.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246220	11/27/2024	240.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246220	11/27/2024	240.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246220	11/27/2024	184.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246221	11/27/2024	194.85	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246221	11/27/2024	27.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246222	11/27/2024	240.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246222	11/27/2024	90.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246223	11/27/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246224	11/27/2024	11,320.00	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246224	11/27/2024	202.89	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246224	11/27/2024	7,075.00	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246224	11/27/2024	164.19	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246225	11/27/2024	727.70	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246226	11/27/2024	128.40	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246227	11/27/2024	271.33	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246228	11/27/2024	1,379.77	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246228	11/27/2024	1,203.70	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246228	11/27/2024	(24.02)	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246228	11/27/2024	897.98	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246229	11/27/2024	217.16	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246230	11/27/2024	295.32	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246231	11/27/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246232	11/27/2024	59.95	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246233	11/27/2024	73.83	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246234	11/27/2024	600.00	Little Town Preschool and Daycare	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246235	11/27/2024	1,734.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246235	11/27/2024	778.50	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246235	11/27/2024	271.50	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246235	11/27/2024	150.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246236	11/27/2024	995.00	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246236	11/27/2024	26.34	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246237	11/27/2024	1,047.49	Old Dominion Freight Line Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246237	11/27/2024	393.35	Old Dominion Freight Line Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246237	11/27/2024	392.57	Old Dominion Freight Line Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246237	11/27/2024	930.00	Old Dominion Freight Line Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246237	11/27/2024	436.45	Old Dominion Freight Line Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246238	11/27/2024	86.02	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246239	11/27/2024	51.85	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	64.53	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	321.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	127.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	970.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	31.35	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	519.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	2,672.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	480.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246239	11/27/2024	959.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246240	11/27/2024	15.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246241	11/27/2024	269.69	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246241	11/27/2024	133.91	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246242	11/27/2024	1,872.06	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246242	11/27/2024	2,580.11	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246242	11/27/2024	1,997.72	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246243	11/27/2024	3.25	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246243	11/27/2024	4.77	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246243	11/27/2024	2,695.06	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246244	11/27/2024	8,950.00	Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246245	11/27/2024	121.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027502	11/5/2024	95.81	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027503	11/5/2024	84.27	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027504	11/5/2024	59.63	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027504	11/5/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027505	11/5/2024	60.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027505	11/5/2024	493.66	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027506	11/5/2024	102.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027507	11/5/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027508	11/5/2024	284.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027509	11/5/2024	58.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027510	11/5/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027511	11/5/2024	79.73	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027512	11/5/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027513	11/5/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027514	11/5/2024	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027514	11/5/2024	288.17	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027514	11/5/2024	229.95	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027515	11/5/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027516	11/5/2024	200.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027517	11/5/2024	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027518	11/5/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027519	11/5/2024	14.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027519	11/5/2024	170.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0027519	11/5/2024	980.40	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0027519	11/5/2024	377.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027519	11/5/2024	171.98	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0027520	11/5/2024	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027521	11/5/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027522	11/5/2024	788.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027523	11/5/2024	62,768.75	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027523	11/5/2024	17,393.75	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027523	11/5/2024	28,737.50	Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027524	11/5/2024	47,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027525	11/5/2024	4,932.12	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027526	11/5/2024	40.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027526	11/5/2024	1,144.82	Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0027527	11/5/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027527	11/5/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027527	11/5/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027528	11/5/2024	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027528	11/5/2024	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027529	11/5/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027530	11/5/2024	44,422.00	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027530	11/5/2024	7,146.30	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027530	11/5/2024	13,577.00	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027531	11/5/2024	11.67	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027531	11/5/2024	242,057.16	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027531	11/5/2024	2,100.18	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027532	11/5/2024	1,314.27	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027533	11/5/2024	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027533	11/5/2024	4,430.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027533	11/5/2024	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027533	11/5/2024	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027534	11/5/2024	1,800.00	Modern Campus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027535	11/5/2024	789.29	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027536	11/5/2024	8,817.00	QLess	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027536	11/5/2024	1,182.00	QLess	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	535.92	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	5,837.70	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	1,653.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	4,162.08	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	1,618.20	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	110.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	9,400.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	6,177.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	2,352.48	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	2,714.40	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	1,200.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	16,080.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027537	11/5/2024	121,440.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027538	11/5/2024	528.26	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027538	11/5/2024	2,580.58	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027538	11/5/2024	3,095.30	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027539	11/5/2024	569.39	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027539	11/5/2024	329.85	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027540	11/5/2024	1,436.73	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027540	11/5/2024	1,007.32	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027540	11/5/2024	782.53	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027548	11/7/2024	89.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027549	11/7/2024	55.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027550	11/7/2024	113.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027551	11/7/2024	129.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027551	11/7/2024	260.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027552	11/7/2024	237.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027553	11/7/2024	91.69	SCC Employee	GENERAL OPERATING CASH	AMERICAN SIGN LANGUAGE	OPERATIONAL
01*E0027554	11/7/2024	19.16	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027554	11/7/2024	19.90	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027554	11/7/2024	7.58	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027555	11/7/2024	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027556	11/7/2024	666.75	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0027557	11/7/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027558	11/7/2024	629.43	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027559	11/7/2024	180.49	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	40.74	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	2,530.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	599.50	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	687.50	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	25.47	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	17.94	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	188.37	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027559	11/7/2024	43.96	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027560	11/7/2024	299.40	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027561	11/7/2024	360.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027562	11/7/2024	443.05	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027562	11/7/2024	257.53	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027562	11/7/2024	245.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027562	11/7/2024	446.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027562	11/7/2024	259.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027562	11/7/2024	272.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027563	11/7/2024	17.90	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027563	11/7/2024	252.95	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027564	11/8/2024	116.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027565	11/8/2024	376.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027566	11/8/2024	3,363.75	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0027567	11/8/2024	127.70	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027567	11/8/2024	281.62	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027567	11/8/2024	120.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027567	11/8/2024	272.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	206.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	170.72	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	1.71	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	232.74	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	1,061.14	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	295.10	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	329.36	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	491.75	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	25.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	113.42	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	1,121.04	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	564.72	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	217.03	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027568	11/8/2024	50.46	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027568	11/8/2024	20.38	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027568	11/8/2024	334.83	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027570	11/12/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027571	11/12/2024	35.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027571	11/12/2024	214.23	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027571	11/12/2024	87.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027572	11/12/2024	44.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027573	11/12/2024	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027574	11/12/2024	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027575	11/12/2024	13.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027576	11/12/2024	504.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	504.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	1,096.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	23.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	368.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	48.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	25.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	798.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	2,538.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	438.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027576	11/12/2024	477.63	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027577	11/12/2024	395.10	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027578	11/12/2024	201.00	Mouser Electronics, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027578	11/12/2024	48.15	Mouser Electronics, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027578	11/12/2024	102.00	Mouser Electronics, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027578	11/12/2024	66.50	Mouser Electronics, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027578	11/12/2024	11.59	Mouser Electronics, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027579	11/12/2024	442.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027579	11/12/2024	599.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027579	11/12/2024	110.03	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027580	11/12/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027581	11/13/2024	440.03	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027583	11/15/2024	240.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027584	11/15/2024	239.19	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027585	11/15/2024	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027585	11/15/2024	203.96	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027586	11/15/2024	186.38	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	331.88	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	131.73	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	199.78	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	111.78	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	80.64	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	173.34	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	12.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	115.05	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	230.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027586	11/15/2024	163.58	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027587	11/15/2024	578.91	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027587	11/15/2024	293.02	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027587	11/15/2024	585.02	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027587	11/15/2024	579.23	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027587	11/15/2024	311.86	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027587	11/15/2024	578.91	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027587	11/15/2024	414.36	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027588	11/19/2024	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027589	11/19/2024	37.50	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027590	11/19/2024	72.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027590	11/19/2024	35.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027590	11/19/2024	337.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027591	11/19/2024	175.00	Assessment Technologies Institute L	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027591	11/19/2024	4,375.00	Assessment Technologies Institute L	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027592	11/19/2024	926.92	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0027593	11/19/2024	227.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027593	11/19/2024	1,962.99	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027593	11/19/2024	600.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027593	11/19/2024	1,241.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	76.48	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	66.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	492.10	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	492.10	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	269.33	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	147.73	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	103.08	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	41.34	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	473.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	418.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	481.18	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	190.95	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	130.15	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	224.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027593	11/19/2024	574.28	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027594	11/19/2024	4,215.15	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027594	11/19/2024	8.55	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027595	11/19/2024	43.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	656.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	373.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	365.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	362.70	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	390.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	9.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	24.18	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	11.16	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027595	11/19/2024	200.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027596	11/19/2024	172.94	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0027596	11/19/2024	176.27	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0027596	11/19/2024	59.00	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0027596	11/19/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0027597	11/19/2024	24.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027597	11/19/2024	58.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027597	11/19/2024	9.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027597	11/19/2024	9.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027598	11/19/2024	646.49	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027598	11/19/2024	210.90	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027599	11/19/2024	896.68	The Westin Alexandria	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027600	11/22/2024	150.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027600	11/22/2024	373.63	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027601	11/22/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027602	11/22/2024	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027603	11/22/2024	151.85	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027603	11/22/2024	81.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027604	11/22/2024	8.71	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027605	11/22/2024	77.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	28.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	33.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	14.68	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	55.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	55.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	56.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	15.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	57.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	6.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	31.96	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	23.92	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	11.10	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	79.98	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027605	11/22/2024	267.72	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027606	11/22/2024	765.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027607	11/22/2024	561.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027608	11/22/2024	14.93	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027608	11/22/2024	155.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027608	11/22/2024	42.04	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027609	11/22/2024	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027610	11/22/2024	945.24	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027610	11/22/2024	2,542.76	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027611	11/22/2024	683.73	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027611	11/22/2024	297.57	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027612	11/22/2024	62,592.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027612	11/22/2024	1,344.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027612	11/22/2024	3,016.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027612	11/22/2024	2,784.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027612	11/22/2024	4,792.17	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027612	11/22/2024	39,096.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027612	11/22/2024	2,001.83	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027613	11/22/2024	89.52	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027613	11/22/2024	89.52	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027613	11/22/2024	66.54	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027613	11/22/2024	802.12	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027613	11/22/2024	440.25	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027614	11/22/2024	40.00	Kids Upstate	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027615	11/22/2024	3,350.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027616	11/22/2024	186.21	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027616	11/22/2024	131.56	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027617	11/22/2024	235.43	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027618	11/22/2024	1,800.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027618	11/22/2024	1,600.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027618	11/22/2024	1,600.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027618	11/22/2024	212.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027618	11/22/2024	(37.28)	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027618	11/22/2024	4,400.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027619	11/22/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027620	11/22/2024	535.50	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	0.45	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	51.46	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	364.50	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	646.96	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0027620	11/22/2024	842.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	599.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	189.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027620	11/22/2024	515.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027620	11/22/2024	515.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027620	11/22/2024	765.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027621	11/25/2024	140.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027622	11/25/2024	13,166.60	Assessment Technologies Institute L	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027622	11/25/2024	12,508.27	Assessment Technologies Institute L	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027626	11/27/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027627	11/27/2024	150.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027627	11/27/2024	373.63	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027628	11/27/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027629	11/27/2024	92.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027630	11/27/2024	16.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027631	11/27/2024	23.45	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027632	11/27/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027633	11/27/2024	97.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027634	11/27/2024	592.50	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0027635	11/27/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027636	11/27/2024	46.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027637	11/27/2024	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027638	11/27/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027639	11/27/2024	147.48	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027639	11/27/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027639	11/27/2024	100.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027640	11/27/2024	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027641	11/27/2024	85.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027642	11/27/2024	33.58	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	112.08	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	19.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	13.76	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	77.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	36.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	52.43	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	29.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	774.69	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	619.38	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	119.68	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027642	11/27/2024	70.32	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027643	11/27/2024	33.65	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027643	11/27/2024	(33.49)	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027643	11/27/2024	31.92	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027643	11/27/2024	167.25	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027643	11/27/2024	470.30	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027644	11/27/2024	6.66	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	16.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	186.75	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	152.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	330.05	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	4.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	4.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	3.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	5.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	10.17	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	4.10	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	117.84	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	137.28	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	31.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	38.85	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	86.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	45.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	20.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	92.85	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	3.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027644	11/27/2024	277.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027645	11/27/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027645	11/27/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027645	11/27/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027646	11/27/2024	910.43	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027646	11/27/2024	1,800.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027647	11/27/2024	167.16	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027648	11/27/2024	220.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027648	11/27/2024	254.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027649	11/27/2024	2,100.18	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027649	11/27/2024	11.67	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027650	11/27/2024	120.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027651	11/27/2024	101.21	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027651	11/27/2024	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027651	11/27/2024	3,279.02	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027651	11/27/2024	14,448.31	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027651	11/27/2024	48,475.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027652	11/27/2024	332.16	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027652	11/27/2024	250.39	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027652	11/27/2024	626.53	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027653	11/27/2024	18.37	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027653	11/27/2024	138.32	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027653	11/27/2024	24.73	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027654	11/27/2024	235.54	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027655	11/27/2024	104.52	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027655	11/27/2024	221.93	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027656	11/27/2024	687.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027656	11/27/2024	687.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027656	11/27/2024	687.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027656	11/27/2024	687.95	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0246246	12/2/2024	103.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0246247	12/2/2024	175.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246248	12/2/2024	18.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0246248	12/2/2024	369.76	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0246249	12/2/2024	2,100.00	Spice N Soul Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246249	12/2/2024	50.00	Spice N Soul Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246249	12/2/2024	126.00	Spice N Soul Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246250	12/3/2024	375.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246250	12/3/2024	220.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246251	12/3/2024	3,100.00	ASHP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246252	12/3/2024	53.55	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246252	12/3/2024	7.65	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246252	12/3/2024	16.50	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246252	12/3/2024	14.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246253	12/3/2024	14.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246254	12/3/2024	337.05	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246254	12/3/2024	2,328.59	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246254	12/3/2024	233.30	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246255	12/3/2024	1,592.95	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246256	12/3/2024	23.53	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246257	12/3/2024	150.00	First Steps to School Readiness	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0246258	12/3/2024	2,500.00	Innovative Educators	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246259	12/3/2024	5,981.36	McClellan's LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246260	12/3/2024	211.76	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246260	12/3/2024	4.91	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246260	12/3/2024	15.35	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246261	12/3/2024	2,975.00	Paddle	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246262	12/3/2024	902.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246262	12/3/2024	39.16	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246262	12/3/2024	45.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246263	12/3/2024	179.42	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246264	12/3/2024	183.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246265	12/3/2024	264.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246266	12/3/2024	(9.70)	Synergy Coffee Catering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246266	12/3/2024	250.00	Synergy Coffee Catering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246266	12/3/2024	240.00	Synergy Coffee Catering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246266	12/3/2024	240.00	Synergy Coffee Catering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246266	12/3/2024	240.00	Synergy Coffee Catering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246267	12/3/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246268	12/3/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246268	12/3/2024	35.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246268	12/3/2024	100.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246269	12/3/2024	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246270	12/3/2024	2,911.23	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246271	12/3/2024	127.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246294	12/6/2024	23.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246295	12/6/2024	160.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246295	12/6/2024	160.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246296	12/6/2024	600.00	Adora Childcare	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246297	12/6/2024	8,588.99	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246298	12/6/2024	850.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0246299	12/6/2024	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246300	12/6/2024	150.00	Boiling Springs Small Engine	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0246300	12/6/2024	750.00	Boiling Springs Small Engine	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0246300	12/6/2024	902.72	Boiling Springs Small Engine	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0246300	12/6/2024	1,096.52	Boiling Springs Small Engine	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0246300	12/6/2024	5,720.20	Boiling Springs Small Engine	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0246300	12/6/2024	18,223.00	Boiling Springs Small Engine	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0246301	12/6/2024	17,625.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246302	12/6/2024	88.29	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246303	12/6/2024	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246304	12/6/2024	300.00	Cherokee County Family YMCA	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246305	12/6/2024	600.00	Corinth Christian Edu Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246306	12/6/2024	9,990.00	D & A Tree Surgeons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246307	12/6/2024	6.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246308	12/6/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246309	12/6/2024	58.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246309	12/6/2024	64.99	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246310	12/6/2024	64.13	Firehouse Subs of Pine Street	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246311	12/6/2024	86.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246311	12/6/2024	119.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246312	12/6/2024	22.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246313	12/6/2024	29.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0246314	12/6/2024	74.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246315	12/6/2024	2,450.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246316	12/6/2024	2,640.00	Lasting Impressions Turf Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246317	12/6/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246318	12/6/2024	600.00	Little Town Preschool and Daycare	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246319	12/6/2024	600.00	Tetiana Naslednikova	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246320	12/6/2024	392.91	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246321	12/6/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246321	12/6/2024	1,307.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246321	12/6/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246321	12/6/2024	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246321	12/6/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246321	12/6/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246322	12/6/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246323	12/6/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246324	12/6/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246325	12/6/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246325	12/6/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246325	12/6/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246325	12/6/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246325	12/6/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246326	12/6/2024	493.00	Topgolf USA Greenville, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246326	12/6/2024	198.00	Topgolf USA Greenville, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246326	12/6/2024	73.95	Topgolf USA Greenville, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246326	12/6/2024	24.65	Topgolf USA Greenville, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246327	12/6/2024	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246328	12/6/2024	259.08	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246328	12/6/2024	315.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246328	12/6/2024	4,320.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246328	12/6/2024	480.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246328	12/6/2024	4,000.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246343	12/10/2024	680.54	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246343	12/10/2024	4,119.71	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246343	12/10/2024	3,904.38	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246343	12/10/2024	3,023.33	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246344	12/10/2024	150.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246345	12/10/2024	9,245.61	CANVA US, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246346	12/10/2024	375.21	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246347	12/10/2024	86.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246347	12/10/2024	34.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246348	12/10/2024	2,495.34	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246349	12/10/2024	476.72	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246350	12/10/2024	274.84	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246351	12/10/2024	689.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246352	12/10/2024	81.48	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246353	12/10/2024	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246353	12/10/2024	1,015.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246354	12/10/2024	230.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246355	12/10/2024	265.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	121.77	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	118.88	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	135.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	55.14	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	132.68	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	189.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	252.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	59.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	185.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	340.00	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	217.21	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246355	12/10/2024	217.21	Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246356	12/10/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246357	12/10/2024	190.00	Inteleos, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246358	12/10/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246358	12/10/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246358	12/10/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246358	12/10/2024	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246359	12/10/2024	332.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246360	12/10/2024	595.80	Lexipol, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246361	12/10/2024	4,042.40	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0246362	12/10/2024	1,600.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0246363	12/10/2024	21.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246363	12/10/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0246364	12/10/2024	1,051.71	McClellan's LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246365	12/10/2024	2,631.12	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	7.49	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	65.96	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	15.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	119.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	389.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	42.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	17.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	1,704.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	6.29	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	241.71	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	42.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	95.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	7.02	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	257.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246366	12/10/2024	33.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246367	12/10/2024	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246368	12/10/2024	54.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246369	12/10/2024	23.63	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246370	12/10/2024	215.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0246370	12/10/2024	1,201.24	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246370	12/10/2024	70.56	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0246371	12/10/2024	343.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246372	12/10/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246372	12/10/2024	271.57	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246372	12/10/2024	454.62	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246372	12/10/2024	270.37	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246372	12/10/2024	309.99	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246373	12/10/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246373	12/10/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246373	12/10/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246373	12/10/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246373	12/10/2024	41.95	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246373	12/10/2024	41.95	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246373	12/10/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246373	12/10/2024	319.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246374	12/10/2024	1,500.00	SpartanTec Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246375	12/10/2024	560.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246375	12/10/2024	6,720.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246376	12/10/2024	989.72	Sunbelt Rentals, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0246385	12/13/2024	655.55	Americorps	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0246386	12/13/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246386	12/13/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246387	12/13/2024	100.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246387	12/13/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246388	12/13/2024	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246389	12/13/2024	500.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0246390	12/13/2024	350.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246390	12/13/2024	150.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246391	12/13/2024	1,150.56	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246391	12/13/2024	428.40	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246391	12/13/2024	918.92	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246392	12/13/2024	3,397.77	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246393	12/13/2024	103.49	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246393	12/13/2024	248.51	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246394	12/13/2024	8.68	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246394	12/13/2024	93.74	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246395	12/13/2024	2,500.00	George Pruitt Plumbing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246396	12/13/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246396	12/13/2024	195.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246396	12/13/2024	91.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246397	12/13/2024	35.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246398	12/13/2024	109.80	Hilton Myrtle Beach Resort	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0246398	12/13/2024	411.00	Hilton Myrtle Beach Resort	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0246399	12/13/2024	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246400	12/13/2024	26.13	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246401	12/13/2024	20,475.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246402	12/13/2024	187.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246403	12/13/2024	9,990.00	Noel-Levitz, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246404	12/13/2024	285.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246405	12/13/2024	2,485.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246405	12/13/2024	1,150.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246406	12/13/2024	541.38	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0246406	12/13/2024	60.00	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0246406	12/13/2024	5,413.75	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0246406	12/13/2024	1,689.83	Shealy Truck CenterOf the Piedmont Inc	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0246407	12/13/2024	110.00	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246407	12/13/2024	249.99	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246408	12/13/2024	6,700.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246409	12/13/2024	34.30	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246410	12/13/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246411	12/17/2024	851.67	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246412	12/17/2024	73,310.26	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*0246413	12/17/2024	1,250.00	American Culinary Federation,ýInc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246414	12/17/2024	125.69	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246414	12/17/2024	124.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246414	12/17/2024	60.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246414	12/17/2024	123.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246414	12/17/2024	248.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246414	12/17/2024	61.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246414	12/17/2024	611.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246415	12/17/2024	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246416	12/17/2024	1,988.66	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246417	12/17/2024	194.87	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246417	12/17/2024	8.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246417	12/17/2024	3.25	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246418	12/17/2024	82.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246419	12/17/2024	62.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246419	12/17/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246419	12/17/2024	62.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0246420	12/17/2024	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0246421	12/17/2024	10.24	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0246421	12/17/2024	5,625.00	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0246421	12/17/2024	3,000.00	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0246421	12/17/2024	5,000.00	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0246421	12/17/2024	5,381.25	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0246422	12/17/2024	7,495.00	Al Davis	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246423	12/17/2024	115.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	209.96	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	175.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246423	12/17/2024	25.99	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	479.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	2,879.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	75.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	19.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	483.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246423	12/17/2024	29,115.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246424	12/17/2024	36.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246424	12/17/2024	176.50	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246424	12/17/2024	2,680.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246425	12/17/2024	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246425	12/17/2024	223.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246426	12/17/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246427	12/17/2024	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0246427	12/17/2024	164.23	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0246427	12/17/2024	99.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246427	12/17/2024	7.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0246427	12/17/2024	70.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0246428	12/17/2024	119.31	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246428	12/17/2024	7.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0246428	12/17/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0246429	12/17/2024	147.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246430	12/17/2024	489.40	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246431	12/17/2024	125.22	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0246432	12/17/2024	12.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246432	12/17/2024	13.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246433	12/17/2024	13.22	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246433	12/17/2024	17.28	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246433	12/17/2024	14.16	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246434	12/17/2024	13.38	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246434	12/17/2024	9.09	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246435	12/17/2024	21.31	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246436	12/17/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246437	12/17/2024	333.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246437	12/17/2024	52.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246437	12/17/2024	90.75	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246437	12/17/2024	237.90	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246438	12/17/2024	2,835.60	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246439	12/17/2024	34.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246440	12/17/2024	671.60	School Specialty, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246440	12/17/2024	529.27	School Specialty, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246441	12/17/2024	2,332.20	Skillful Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246441	12/17/2024	1,014.00	Skillful Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246442	12/17/2024	32.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246442	12/17/2024	45.48	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246442	12/17/2024	42.50	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246442	12/17/2024	124.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246443	12/17/2024	1,403.30	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246443	12/17/2024	21.05	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246444	12/17/2024	1,980.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246445	12/17/2024	10,079.39	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246445	12/17/2024	368.34	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246445	12/17/2024	241.28	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246445	12/17/2024	174.14	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246445	12/17/2024	304.09	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246445	12/17/2024	153.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246446	12/17/2024	72.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246447	12/17/2024	6,638.20	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246447	12/17/2024	2,300.00	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246448	12/17/2024	216.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246468	12/18/2024	38.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246469	12/18/2024	353.10	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246469	12/18/2024	160.50	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246470	12/18/2024	175.00	ASCP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246471	12/18/2024	243.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246471	12/18/2024	243.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246471	12/18/2024	248.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246471	12/18/2024	186.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246471	12/18/2024	125.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246472	12/18/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0246473	12/18/2024	688.82	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246473	12/18/2024	4,911.94	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246473	12/18/2024	1,959.86	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246474	12/18/2024	300.00	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246475	12/18/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0246475	12/18/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0246476	12/18/2024	1,081.10	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	972.23	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	649.06	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	1,168.17	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	1,411.59	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	984.04	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	1,284.17	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246476	12/18/2024	817.58	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246477	12/18/2024	157,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246478	12/18/2024	4,774.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246478	12/18/2024	8,561.75	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246478	12/18/2024	1,540.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246478	12/18/2024	4,654.44	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246478	12/18/2024	18.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246479	12/18/2024	32.66	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246479	12/18/2024	61.44	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246479	12/18/2024	128.00	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246479	12/18/2024	51.15	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246479	12/18/2024	191.84	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246479	12/18/2024	32.48	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246479	12/18/2024	104.00	Galls	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246480	12/18/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246481	12/18/2024	2,166.31	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246482	12/18/2024	297.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246482	12/18/2024	373.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246483	12/18/2024	142.47	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246483	12/18/2024	30.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246483	12/18/2024	368.43	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246484	12/18/2024	173.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246484	12/18/2024	6.16	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246484	12/18/2024	301.48	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246485	12/18/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246486	12/18/2024	4,735.20	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246487	12/18/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246487	12/18/2024	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246488	12/18/2024	1,396.12	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246489	12/18/2024	591.60	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	295.80	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	33.35	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	3.17	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	133.40	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	0.46	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	1,837.50	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	28.09	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	25.57	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	50.69	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	10.73	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	10.74	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246489	12/18/2024	280.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246490	12/18/2024	580.28	Piedmont Club	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246491	12/18/2024	9,955.00	Piedmont Lawn Care Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246492	12/18/2024	680.00	PASCAL	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246493	12/18/2024	1,689.00	PASCAL	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246494	12/18/2024	6,883.70	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0246495	12/18/2024	10,885.95	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246495	12/18/2024	9,385.27	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246496	12/18/2024	185.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246497	12/18/2024	1,600.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246498	12/18/2024	398.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246498	12/18/2024	(25.97)	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246499	12/18/2024	1,271.16	Sprout Social, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246500	12/18/2024	164.55	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246500	12/18/2024	1,700.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246501	12/18/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246502	12/18/2024	107.64	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246502	12/18/2024	7.04	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246503	12/18/2024	1,370.15	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027657	12/2/2024	45.78	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027657	12/2/2024	34.04	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027657	12/2/2024	132.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027657	12/2/2024	300.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027657	12/2/2024	284.75	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027658	12/2/2024	203.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027659	12/2/2024	38.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027660	12/2/2024	42.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027661	12/2/2024	38.12	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027662	12/2/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027665	12/3/2024	53.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027666	12/3/2024	1,766.27	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027667	12/3/2024	64.99	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027668	12/3/2024	65.76	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027669	12/3/2024	101.47	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	107.97	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	16.99	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027669	12/3/2024	40.99	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027669	12/3/2024	101.46	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027669	12/3/2024	107.97	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027669	12/3/2024	1,253.62	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	135.09	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	160.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	16.99	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	40.99	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027669	12/3/2024	1,253.62	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	115.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	78.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	137.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	392.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	266.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	84.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	(39.22)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	49.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	27.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	599.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	325.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	58.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	306.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	39.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	9.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	27.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	29.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	72.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	20.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	29.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	268.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	25.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027670	12/3/2024	42.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	81.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	336.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	15.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	76.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027670	12/3/2024	24.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027671	12/3/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027672	12/3/2024	93.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027672	12/3/2024	44.18	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027672	12/3/2024	224.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027672	12/3/2024	330.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027672	12/3/2024	204.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027672	12/3/2024	42.62	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027673	12/3/2024	2,295.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027674	12/3/2024	2,975.00	Paddle	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027677	12/6/2024	15.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0027677	12/6/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0027678	12/6/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027679	12/6/2024	258.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027680	12/6/2024	201.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027681	12/6/2024	86.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027682	12/6/2024	52.31	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0027683	12/6/2024	97.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027684	12/6/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027685	12/6/2024	396.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027685	12/6/2024	84.25	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027685	12/6/2024	57.36	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027686	12/6/2024	2.23	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027686	12/6/2024	37.24	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027687	12/6/2024	22.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027688	12/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027689	12/6/2024	24.49	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027689	12/6/2024	24.50	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027690	12/6/2024	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027690	12/6/2024	530.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027690	12/6/2024	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027690	12/6/2024	530.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027690	12/6/2024	18.14	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027691	12/6/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027691	12/6/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027692	12/6/2024	38,651.97	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027692	12/6/2024	10,059.24	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027693	12/6/2024	299.40	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027694	12/6/2024	40.00	Kids Upstate	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027695	12/6/2024	47.26	Sam's Club 8142	GENERAL OPERATING CASH	CLUB ACCOUNTS	OPERATIONAL
01*E0027695	12/6/2024	78.31	Sam's Club 8142	GENERAL OPERATING CASH	CLUB ACCOUNTS	OPERATIONAL
01*E0027695	12/6/2024	95.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	65.71	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027695	12/6/2024	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	101.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	59.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	267.46	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	194.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	102.71	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027695	12/6/2024	71.32	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027695	12/6/2024	16.30	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027695	12/6/2024	134.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	47.84	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	249.03	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	46.39	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	40.42	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	42.16	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	206.18	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	406.46	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027695	12/6/2024	566.89	Sam's Club 8142	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027695	12/6/2024	458.71	Sam's Club 8142	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027696	12/6/2024	179.93	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0027699	12/10/2024	26.13	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027700	12/10/2024	21.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027701	12/10/2024	207.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027702	12/10/2024	18.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027702	12/10/2024	114.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027703	12/10/2024	25.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027704	12/10/2024	91.87	SCC Employee	UNEARNED REVENUE	AMERICAN SIGN LANGUAGE CLUB	OPERATIONAL
01*E0027705	12/10/2024	45.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027706	12/10/2024	140.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027707	12/10/2024	13.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027708	12/10/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027709	12/10/2024	60.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	1,175.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	60.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	106.85	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	31.58	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	945.50	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	35.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	835.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	11.05	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	30.29	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	81.98	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	40.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	272.50	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	15.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	170.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027709	12/10/2024	60.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027710	12/10/2024	76.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	91.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	8.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	30.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	153.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	64.20	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	75.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	77.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	193.50	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	57.11	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027710	12/10/2024	121.50	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027711	12/10/2024	1,495.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0027712	12/10/2024	147.93	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027712	12/10/2024	19.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027712	12/10/2024	41.43	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027712	12/10/2024	358.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027712	12/10/2024	321.05	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027713	12/10/2024	57.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027713	12/10/2024	23.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027713	12/10/2024	260.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027713	12/10/2024	23.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027713	12/10/2024	83.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027713	12/10/2024	11.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027714	12/10/2024	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027719	12/13/2024	98.77	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027719	12/13/2024	97.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027719	12/13/2024	313.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027720	12/13/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027721	12/13/2024	163.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027722	12/13/2024	87.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027723	12/13/2024	81.09	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027723	12/13/2024	82.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027724	12/13/2024	119.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027725	12/13/2024	336.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027726	12/13/2024	17.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027727	12/13/2024	130.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0027727	12/13/2024	533.92	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0027727	12/13/2024	94.57	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0027728	12/13/2024	56.94	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027728	12/13/2024	49.84	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027728	12/13/2024	49.85	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027728	12/13/2024	56.94	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027729	12/13/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027730	12/13/2024	82.91	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0027731	12/13/2024	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027732	12/13/2024	219.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027733	12/13/2024	17.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027734	12/13/2024	232.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027745	12/13/2024	118.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	162.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	10.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	241.88	Staples Business Advantage	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	4.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	5.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	2.26	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	154.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	74.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	33.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	2.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	155.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	35.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	48.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	2.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	111.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	155.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	(35.70)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	97.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027745	12/13/2024	29.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027746	12/17/2024	93.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027747	12/17/2024	65.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027748	12/17/2024	339.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027749	12/17/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027749	12/17/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027750	12/17/2024	146.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027750	12/17/2024	79.50	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0027750	12/17/2024	64.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027751	12/17/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027752	12/17/2024	29.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027753	12/17/2024	45.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027753	12/17/2024	210.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027753	12/17/2024	45.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027754	12/17/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027754	12/17/2024	1,705.36	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0027754	12/17/2024	735.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0027755	12/17/2024	134,400.00	EAB Global	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027756	12/17/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027756	12/17/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027756	12/17/2024	207.65	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027756	12/17/2024	350.41	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027757	12/17/2024	88.82	Grainger	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027757	12/17/2024	26.50	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	78.54	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	80.34	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	76.74	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	13.38	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	12.38	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027758	12/17/2024	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	18.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	218.21	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	218.20	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	28.35	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	64.58	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	56.45	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	113.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027758	12/17/2024	118.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027759	12/17/2024	130.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027760	12/17/2024	180.00	Morris Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027761	12/17/2024	3,541.55	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027765	12/18/2024	172.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027766	12/18/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0027767	12/18/2024	77.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027767	12/18/2024	192.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027768	12/18/2024	8.87	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027768	12/18/2024	20.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027768	12/18/2024	350.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0027769	12/18/2024	73,310.26	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027770	12/18/2024	1,030.20	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027771	12/18/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027771	12/18/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027771	12/18/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027772	12/18/2024	40.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027773	12/18/2024	25.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027773	12/18/2024	443.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0027774	12/18/2024	174.75	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027774	12/18/2024	51.48	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027774	12/18/2024	146.16	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027774	12/18/2024	119.43	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027775	12/18/2024	80.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	380.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	1,079.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	8,091.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	205.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	1,000.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	205.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	1,000.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	150.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	380.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	1,919.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027775	12/18/2024	12,792.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0027776	12/18/2024	121.47	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027777	12/18/2024	228.23	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027778	12/18/2024	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027778	12/18/2024	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE

TRANSPARENCY REPORT

1/1/2024 - 12/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027778	12/18/2024	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027778	12/18/2024	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027778	12/18/2024	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027779	12/18/2024	1,606.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027779	12/18/2024	442.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027779	12/18/2024	441.72	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
02*0004389	12/3/2024	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004390	12/3/2024	1,943.78	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004391	12/3/2024	384.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004392	12/18/2024	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*E0027663	12/3/2024	13,537.63	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0027664	12/3/2024	148.35	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL