

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 1/31/2025

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|----------------------------------|----------------------|--------------------------------------|-------------------------|
| 01*0246504 | 1/3/2025 | 896.54 | Alfred Williams & Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246504 | 1/3/2025 | 1,719.42 | Alfred Williams & Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246505 | 1/3/2025 | 2,002.46 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246506 | 1/3/2025 | 850.00 | Authentic Leadership Coaching | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | OPERATIONAL |
| 01*0246507 | 1/3/2025 | 705.00 | BASAN Cord, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246508 | 1/3/2025 | 381.50 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0246509 | 1/3/2025 | 178.61 | Charter | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246510 | 1/3/2025 | 2,572.41 | City of Union | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246511 | 1/3/2025 | 748.80 | Cummins Atlantic, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 130.50 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 82.50 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 82.50 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 82.50 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 82.50 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 48.04 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 37.93 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 52.72 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 46.05 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 39.25 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 34.95 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 115.36 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 175.02 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 14.27 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 69.96 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 107.76 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 69.96 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 48.04 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246512 | 1/3/2025 | 48.04 | Dick Blick Lutrecht | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246513 | 1/3/2025 | 103.32 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246514 | 1/3/2025 | 7.42 | Federal Express Corporation | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0246515 | 1/3/2025 | 21.64 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 113.88 | Jocassee Embroidery | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 62.98 | Jocassee Embroidery | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 187.20 | Jocassee Embroidery | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 113.88 | Jocassee Embroidery | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 62.98 | Jocassee Embroidery | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 65.98 | Jocassee Embroidery | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0246516 | 1/3/2025 | 187.20 | Jocassee Embroidery | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0246517 | 1/3/2025 | 197.95 | Mossburg Sign Products, Inc. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 1,422.85 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 1,741.87 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 140.81 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 5,778.23 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 3,373.65 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 2,464.14 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 122.98 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 347.87 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 450.11 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 306.62 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |

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| 01*0246518 | 1/3/2025 | 998.80 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246518 | 1/3/2025 | 172.51 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246519 | 1/3/2025 | 80.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246520 | 1/3/2025 | 7.40 | Ryder Engraving, Inc. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246520 | 1/3/2025 | 2.20 | Ryder Engraving, Inc. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246520 | 1/3/2025 | 1.90 | Ryder Engraving, Inc. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246520 | 1/3/2025 | 6.38 | Ryder Engraving, Inc. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246521 | 1/3/2025 | 60.00 | SCCDA | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246522 | 1/3/2025 | 128.64 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246523 | 1/3/2025 | 488,865.00 | Standard Ultrasound Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246524 | 1/3/2025 | 234.88 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246524 | 1/3/2025 | 34.55 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246524 | 1/3/2025 | 215.60 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246524 | 1/3/2025 | 165.78 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246524 | 1/3/2025 | 67.63 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246524 | 1/3/2025 | 17.25 | United Parcel Service | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246525 | 1/3/2025 | 532.00 | Water Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246526 | 1/8/2025 | 1,114.40 | BAZIC PRODUCTS | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246527 | 1/8/2025 | 704.22 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246527 | 1/8/2025 | 3,301.73 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246527 | 1/8/2025 | 4,123.03 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246527 | 1/8/2025 | 4,103.57 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246528 | 1/8/2025 | 1,771.33 | Boiling Springs Small Engine | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246529 | 1/8/2025 | 70.35 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246530 | 1/8/2025 | 259.86 | Chick-fil-A | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246530 | 1/8/2025 | 259.87 | Chick-fil-A | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246531 | 1/8/2025 | 140.00 | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246532 | 1/8/2025 | 9,900.00 | Daikin Applied | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246533 | 1/8/2025 | 41.54 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246534 | 1/8/2025 | 262.50 | Little Pigs Barbecue | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246534 | 1/8/2025 | 262.50 | Little Pigs Barbecue | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246535 | 1/8/2025 | 327.21 | Lizard Thicket, Inc. | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246535 | 1/8/2025 | 327.20 | Lizard Thicket, Inc. | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246536 | 1/8/2025 | 800.00 | Nalco Water Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246536 | 1/8/2025 | 800.00 | Nalco Water Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246537 | 1/8/2025 | 80.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246538 | 1/8/2025 | 5,000.00 | Partners for Active Living | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | OPERATIONAL |
| 01*0246539 | 1/8/2025 | 254.88 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246540 | 1/8/2025 | 1,532.60 | SCC Foundation | AUXILIARY REVENUE | SCRAP METAL/RECYCLE | OPERATIONAL |
| 01*0246541 | 1/8/2025 | 343.75 | Shred-A-Way | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246542 | 1/8/2025 | 12,500.00 | Spartanburg County | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246543 | 1/8/2025 | 2,200.00 | SquareOne Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246544 | 1/8/2025 | 240.96 | TOUCHBISTRO USA INC | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246572 | 1/9/2025 | 4,924.78 | ASCAP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246573 | 1/9/2025 | 69.96 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246573 | 1/9/2025 | 8.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | OPERATIONAL |
| 01*0246573 | 1/9/2025 | 8.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | OPERATIONAL |
| 01*0246574 | 1/9/2025 | 1,376.50 | B & B Painting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246575 | 1/9/2025 | 2,500.00 | ECS Carolina, LLP | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246576 | 1/9/2025 | 800.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |

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1/1/2025 - 1/31/2025

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|----------------------------------|-------------------------|---|-------------------------|
| 01*0246577 | 1/9/2025 | 75.00 | IGAEA | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246578 | 1/9/2025 | 75.00 | IGAEA | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246579 | 1/9/2025 | 5,691.00 | Lamar | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246580 | 1/9/2025 | 1,600.00 | Marion R. Griffin & Co., Inc. | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246581 | 1/9/2025 | 1,998.00 | Paramount Custom Signs | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0246581 | 1/9/2025 | 1,332.00 | Paramount Custom Signs | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0246581 | 1/9/2025 | 706.00 | Paramount Custom Signs | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0246581 | 1/9/2025 | 199.80 | Paramount Custom Signs | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0246582 | 1/9/2025 | 10,165.00 | PASCAL | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246583 | 1/9/2025 | 1,310.40 | PASCAL | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0246584 | 1/9/2025 | 5,200.00 | PASCAL | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 25.00 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 12.04 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 18.73 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 18.70 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 14.33 | Petty Cash | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 19.44 | Petty Cash | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 10.67 | Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 16.96 | Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 8.03 | Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 9.37 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 12.04 | Petty Cash | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 25.00 | Petty Cash | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 24.16 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 9.00 | Petty Cash | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 13.91 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 18.18 | Petty Cash | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 19.90 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246585 | 1/9/2025 | 24.00 | Petty Cash | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246586 | 1/9/2025 | 211.94 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246586 | 1/9/2025 | 131.16 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246586 | 1/9/2025 | 856.29 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246587 | 1/9/2025 | 4,680.00 | Rise Vision | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0246588 | 1/9/2025 | 828.59 | SCW | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*0246589 | 1/9/2025 | 189.00 | SCWHE | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0246590 | 1/9/2025 | 5,080.00 | South Carolina TRIO | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246591 | 1/9/2025 | 12,500.00 | Spartanburg County | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246592 | 1/9/2025 | 480.00 | Union Carolina Broadcasting | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246593 | 1/9/2025 | 480.00 | Union Carolina Broadcasting | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246594 | 1/9/2025 | 995.00 | Van Kirk Outdoor | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246595 | 1/14/2025 | 408.00 | Associated Microscope | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246595 | 1/14/2025 | 20.00 | Associated Microscope | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246595 | 1/14/2025 | 572.00 | Associated Microscope | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246596 | 1/14/2025 | 3,494.82 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246597 | 1/14/2025 | 4,720.00 | B & B Painting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246598 | 1/14/2025 | 1,756.00 | Bonitz Contracting Co | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246598 | 1/14/2025 | 1,550.00 | Bonitz Contracting Co | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246599 | 1/14/2025 | 60.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246600 | 1/14/2025 | 43.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |

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| 01*0246601 | 1/14/2025 | 439.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 399.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 106.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 106.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 178.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 178.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 212.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246601 | 1/14/2025 | 252.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0246602 | 1/14/2025 | 13,478.08 | John Deere Co. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*0246603 | 1/14/2025 | 37.80 | The Douglas Stewart Co | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246603 | 1/14/2025 | 5,740.41 | The Douglas Stewart Co | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246604 | 1/14/2025 | 178.10 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246604 | 1/14/2025 | 311.84 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246605 | 1/14/2025 | 310.00 | Gibbes Burton Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246606 | 1/14/2025 | 1,130.07 | Gordon Food Service Store | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246607 | 1/14/2025 | 89.63 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246608 | 1/14/2025 | 2,463.04 | Mansfield Oil Company | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0246609 | 1/14/2025 | 186.22 | Modulex Carolinas | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0246610 | 1/14/2025 | 136.80 | Moore & Balliew Oil Co Inc. | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0246610 | 1/14/2025 | 153.90 | Moore & Balliew Oil Co Inc. | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0246610 | 1/14/2025 | 72.82 | Moore & Balliew Oil Co Inc. | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0246610 | 1/14/2025 | 782.42 | Moore & Balliew Oil Co Inc. | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0246611 | 1/14/2025 | 1,290.00 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246612 | 1/14/2025 | 3,464.14 | Piedmont Club | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0246612 | 1/14/2025 | 159.00 | Piedmont Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246613 | 1/14/2025 | 1,070.14 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246614 | 1/14/2025 | 2,220.00 | Precision Paint Const | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246614 | 1/14/2025 | 120.00 | Precision Paint Const | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246614 | 1/14/2025 | 410.00 | Precision Paint Const | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246614 | 1/14/2025 | 1,115.00 | Precision Paint Const | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246614 | 1/14/2025 | 1,282.00 | Precision Paint Const | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246615 | 1/14/2025 | 151.75 | Presort Plus Inc | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0246616 | 1/14/2025 | 15.00 | Professional Assist Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246617 | 1/14/2025 | 15.00 | Professional Assist Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246618 | 1/14/2025 | 15.00 | Professional Assist Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246619 | 1/14/2025 | 15.00 | Professional Assist Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246620 | 1/14/2025 | 96.96 | Quadient Finance USA, Inc. | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0246621 | 1/14/2025 | 254.84 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246621 | 1/14/2025 | 234.64 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246621 | 1/14/2025 | 610.68 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246621 | 1/14/2025 | 451.32 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246621 | 1/14/2025 | 95.02 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246622 | 1/14/2025 | 2,129.70 | Tennant | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0246623 | 1/14/2025 | 450.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246623 | 1/14/2025 | 200.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246623 | 1/14/2025 | 195.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246623 | 1/14/2025 | 125.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246623 | 1/14/2025 | 100.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246624 | 1/14/2025 | 354.59 | Thule, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246625 | 1/14/2025 | 10,000.00 | Thumbs Up Tree Service Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |

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| 01*0246626 | 1/14/2025 | 532.00 | Water Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246627 | 1/14/2025 | 7.77 | Xerox Corporation | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 4,495.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 21,660.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 55,290.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 10,340.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 47.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 26,545.26 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 246,885.16 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 40,164.90 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 4,238.58 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 57,974.28 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 41,926.82 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 1,784.12 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 7,286.02 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 16,728.90 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 1,040.86 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 2,973.04 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 3,080.40 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 1,924.78 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 3,987.50 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 6,366.16 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 933.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 2,524.86 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 8,246.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 7,900.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 1,399.54 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 7,774.80 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 1,740.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 8,265.00 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246632 | 1/16/2025 | 21,327.50 | A3 Communications, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246633 | 1/16/2025 | 50.00 | Action Instant Printing | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0246634 | 1/16/2025 | 2,750.00 | ARC/STSA | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246635 | 1/16/2025 | 1,938.00 | Art Sign Works, Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246635 | 1/16/2025 | 115.00 | Art Sign Works, Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246636 | 1/16/2025 | 1,954.00 | Budget Blinds of Spartanburg | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246636 | 1/16/2025 | 214.00 | Budget Blinds of Spartanburg | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246637 | 1/16/2025 | 46.77 | BWI Companies, inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246638 | 1/16/2025 | 300.00 | Carolina Miracle League, Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246639 | 1/16/2025 | 31,700.00 | Cassel Electric Co., Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0246640 | 1/16/2025 | 265.00 | Tallon N. Cates | UNEARNED REVENUE | MASSAGE THERAPY CLUB | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 2,444.35 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 749.31 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 285.01 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 908.51 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 1,393.63 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 991.12 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246641 | 1/16/2025 | 362.87 | Department of Veterans Affairs | DEFERRED INCOME | UNEARNED REVENUE VA33 | OPERATIONAL |
| 01*0246642 | 1/16/2025 | 120.84 | EBSCO Information Services | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0246643 | 1/16/2025 | 5,740.58 | EBSCO Information Services | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |

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| 01*0246644 | 1/16/2025 | 735.64 | EBSCO Information Services | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0246645 | 1/16/2025 | 212.00 | EBSCO Information Services | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*0246646 | 1/16/2025 | 10,854.21 | Epicosity Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246647 | 1/16/2025 | 100.00 | GHS Soccer Booster Club | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246648 | 1/16/2025 | 4,850.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246648 | 1/16/2025 | 800.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246649 | 1/16/2025 | 3,000.00 | Greenville Maintenance Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246650 | 1/16/2025 | 466.40 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0246651 | 1/16/2025 | 1,350.00 | Hartman Publishing | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246651 | 1/16/2025 | 600.00 | Hartman Publishing | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246651 | 1/16/2025 | 165.56 | Hartman Publishing | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246652 | 1/16/2025 | 208.65 | Helena Chemical Co | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246653 | 1/16/2025 | 2,250.00 | HigherEdJobs.Com | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246654 | 1/16/2025 | 1,046.25 | Jim Coleman Ltd. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246654 | 1/16/2025 | 1,046.25 | Jim Coleman Ltd. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246655 | 1/16/2025 | 5,691.00 | Lamar | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246655 | 1/16/2025 | 1,429.00 | Lamar | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 500.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | PILFERABLE EQUIPMENT (\$500-\$1000) | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 3,000.00 | Methodic Technologies Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 1,752.84 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 644.44 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 144.41 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 29.15 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 528.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 110.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 1,800.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 281.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 184.79 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 500.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 50.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 800.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246656 | 1/16/2025 | 1,800.00 | Methodic Technologies Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 2,302.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 545.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246656 | 1/16/2025 | 1,569.00 | Methodic Technologies Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | CAPITAL PROJECTS |
| 01*0246657 | 1/16/2025 | 427.50 | Motor Vehicle Network | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246657 | 1/16/2025 | 1,456.25 | Motor Vehicle Network | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246658 | 1/16/2025 | 214.00 | PASCO Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246659 | 1/16/2025 | 250.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*0246659 | 1/16/2025 | 357.09 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*0246660 | 1/16/2025 | 464.90 | The Ritz-Carlton | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0246660 | 1/16/2025 | 464.89 | The Ritz-Carlton | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0246661 | 1/16/2025 | 929.79 | The Ritz-Carlton | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0246662 | 1/16/2025 | 9,379.87 | SEGRA | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246662 | 1/16/2025 | 10,887.52 | SEGRA | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246663 | 1/16/2025 | 1,600.00 | Sinclair Broadcast Group | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246664 | 1/16/2025 | 500.00 | Sinclair Broadcast Group | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246665 | 1/16/2025 | 1,600.00 | Sinclair Broadcast Group | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246666 | 1/16/2025 | 1,360.00 | Sinclair Broadcast Group | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246667 | 1/16/2025 | 140.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |

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| 01*0246667 | 1/16/2025 | 51.36 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246668 | 1/16/2025 | 6,966.67 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246668 | 1/16/2025 | 120.74 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246668 | 1/16/2025 | 306.41 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246668 | 1/16/2025 | 178.40 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246668 | 1/16/2025 | 193.87 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246668 | 1/16/2025 | 151.21 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246669 | 1/16/2025 | 36.18 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246669 | 1/16/2025 | 173.45 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246669 | 1/16/2025 | 211.58 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246669 | 1/16/2025 | 79.80 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246670 | 1/16/2025 | 79.39 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246670 | 1/16/2025 | 94.06 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246670 | 1/16/2025 | 70.62 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246670 | 1/16/2025 | 75.68 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246670 | 1/16/2025 | 626.34 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246670 | 1/16/2025 | 225.20 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246671 | 1/16/2025 | 568.57 | Van Kirk Outdoor | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246672 | 1/16/2025 | 1,000.00 | Walker Outdoor Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246673 | 1/17/2025 | 2,500.00 | Cherokee County Chamber of Commerce | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246674 | 1/17/2025 | 250.00 | Business Officers Peer Group SC Tech Ed | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0246675 | 1/17/2025 | 2,800.00 | CoARC | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246676 | 1/17/2025 | 8,000.00 | DJH Consulting LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0246677 | 1/17/2025 | 3,083.43 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246677 | 1/17/2025 | 5,976.94 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246677 | 1/17/2025 | 211.37 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246677 | 1/17/2025 | 18.93 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246677 | 1/17/2025 | 111.63 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246677 | 1/17/2025 | 29,099.01 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246677 | 1/17/2025 | 609.42 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246678 | 1/17/2025 | 435.00 | Elliot's Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246679 | 1/17/2025 | 51.84 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246680 | 1/17/2025 | 810.00 | National Technical Honor Society | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246680 | 1/17/2025 | 10.00 | National Technical Honor Society | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246681 | 1/17/2025 | 104.72 | Hilton Myrtle Beach Resort | TRAVEL IN STATE | TRAVEL | OPERATIONAL |
| 01*0246681 | 1/17/2025 | 70.00 | Hilton Myrtle Beach Resort | TRAVEL IN STATE | TRAVEL | OPERATIONAL |
| 01*0246681 | 1/17/2025 | 217.00 | Hilton Myrtle Beach Resort | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0246681 | 1/17/2025 | 329.00 | Hilton Myrtle Beach Resort | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0246682 | 1/17/2025 | 737.50 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246682 | 1/17/2025 | 524.25 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246691 | 1/23/2025 | 135.00 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246691 | 1/23/2025 | 9,920.00 | Action Instant Printing | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0246692 | 1/23/2025 | 1,000.00 | Authentic Leadership Coaching | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | OPERATIONAL |
| 01*0246693 | 1/23/2025 | 90.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246694 | 1/23/2025 | 178.61 | Charter | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246695 | 1/23/2025 | 2,500.00 | Childrens Cancer Partners | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 96.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 96.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 96.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|-------------------------------------|----------------------|---------------------------------|-------------------------|
| 01*0246696 | 1/23/2025 | 96.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 234.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 180.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 144.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 38.40 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246696 | 1/23/2025 | 15.00 | Circadia by Dr Pugliese Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 688.71 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 334.12 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 27.67 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 1,624.35 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 5,625.96 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 8,845.39 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 533.11 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246697 | 1/23/2025 | 132.71 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246698 | 1/23/2025 | 100.75 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246698 | 1/23/2025 | 38.50 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0246699 | 1/23/2025 | 545.00 | Gaffney Ledger Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246700 | 1/23/2025 | 50.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246701 | 1/23/2025 | 257.60 | Hampton Inn Columbia | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0246702 | 1/23/2025 | 150.00 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0246702 | 1/23/2025 | 390.28 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0246703 | 1/23/2025 | 160.00 | Portraits Plus | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | SPECIAL PROJECTS/GRANTS |
| 01*0246704 | 1/23/2025 | 76.22 | Claretta Kerns | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246705 | 1/23/2025 | 875.00 | Laerdal Medical Corp | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246705 | 1/23/2025 | 189.00 | Laerdal Medical Corp | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246705 | 1/23/2025 | 84.58 | Laerdal Medical Corp | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246706 | 1/23/2025 | 115.00 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246706 | 1/23/2025 | 115.00 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246706 | 1/23/2025 | 115.00 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246706 | 1/23/2025 | 1.95 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246706 | 1/23/2025 | 7.55 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246706 | 1/23/2025 | 525.73 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0246707 | 1/23/2025 | 813.00 | Martin Microscope Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246707 | 1/23/2025 | 270.00 | Martin Microscope Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246708 | 1/23/2025 | 1,500.00 | Mobile Meals | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246709 | 1/23/2025 | 1,152.15 | PepsiCo Beverage Sales, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246710 | 1/23/2025 | 150.98 | Presort Plus Inc | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0246710 | 1/23/2025 | 152.32 | Presort Plus Inc | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 100.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 102.50 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 776.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 455.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 320.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 75.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246711 | 1/23/2025 | 250.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246712 | 1/23/2025 | 54.95 | Reworks Recycling | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246713 | 1/23/2025 | 929.79 | The Ritz-Carlton | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0246714 | 1/23/2025 | 929.79 | The Ritz-Carlton | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | SPECIAL PROJECTS/GRANTS |
| 01*0246715 | 1/23/2025 | 247.00 | Rotary Club of Spartanburg | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0246715 | 1/23/2025 | 55.00 | Rotary Club of Spartanburg | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |

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| 01*0246716 | 1/23/2025 | 200.00 | SCWHE | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | OPERATIONAL |
| 01*0246717 | 1/23/2025 | 750.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246717 | 1/23/2025 | 518.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246717 | 1/23/2025 | 695.00 | His Bannerz & More | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246718 | 1/23/2025 | 50.00 | SCC Employee | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0246719 | 1/23/2025 | 37.19 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246720 | 1/23/2025 | 1,271.16 | Sprout Social, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0246721 | 1/23/2025 | 945.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246721 | 1/23/2025 | 1,354.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246721 | 1/23/2025 | 4,586.89 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246721 | 1/23/2025 | 1,992.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246722 | 1/23/2025 | 750.00 | SCC Student | GENERAL OPERATING CASH | CURRENT FUND CASH | OPERATIONAL |
| 01*0246723 | 1/24/2025 | 250.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246724 | 1/24/2025 | 250.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246725 | 1/24/2025 | 5,500.00 | Bunnell-Lammons Engineering | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246726 | 1/24/2025 | 300.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246727 | 1/24/2025 | 1,499.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246728 | 1/24/2025 | 200.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246729 | 1/24/2025 | 300.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246730 | 1/24/2025 | 300.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246731 | 1/24/2025 | 200.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246732 | 1/24/2025 | 200.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246733 | 1/24/2025 | 300.00 | Lavender, Smith & Associates | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246733 | 1/24/2025 | 300.00 | Lavender, Smith & Associates | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246733 | 1/24/2025 | 300.00 | Lavender, Smith & Associates | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246734 | 1/24/2025 | 200.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246735 | 1/24/2025 | 3,200.00 | S&ME, Inc. | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0246736 | 1/24/2025 | 300.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246737 | 1/24/2025 | 79.00 | SCITDA | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0246738 | 1/24/2025 | 47,895.85 | Sentry Fire Services Inc | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS |
| 01*0246739 | 1/24/2025 | 6,280.00 | SiteOne Landscape Supply, LLC | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CAPITAL PROJECTS |
| 01*0246740 | 1/24/2025 | 150.00 | Commission Member | PERSONAL SERVICES | PER DIEM-COMMISSION MEMBERS | OPERATIONAL |
| 01*0246741 | 1/24/2025 | 411.10 | Sunbelt Rentals, Inc. | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0246743 | 1/28/2025 | 2,940.00 | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246744 | 1/28/2025 | 119.56 | Hilton Garden Inn | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0246744 | 1/28/2025 | 16.74 | Hilton Garden Inn | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0246745 | 1/28/2025 | 1,219.04 | Hilton Garden Inn Philadelphia | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*0246745 | 1/28/2025 | 1,219.04 | Hilton Garden Inn Philadelphia | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 213.42 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 294.52 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 199.87 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 38.16 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 121.14 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 63.80 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 113.98 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 244.46 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 155.68 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 68.90 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 58.30 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |

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|------------|------------|--------------------|-------------------------------------|----------------------|--------------------------------------|-------------------------|
| 01*0246746 | 1/28/2025 | 92.24 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 151.65 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 43.90 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 181.90 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 39.64 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 110.10 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 149.39 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246746 | 1/28/2025 | 60.38 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246747 | 1/28/2025 | 800.00 | Nalco Water Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 3,676.09 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 2,750.51 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 926.33 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 1,604.32 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 244.52 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 186.68 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 452.78 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 2,551.32 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 141.52 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246748 | 1/28/2025 | 5,988.13 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0246749 | 1/28/2025 | 15.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246750 | 1/28/2025 | 3,600.00 | SquareOne Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246751 | 1/28/2025 | 269.56 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246752 | 1/30/2025 | 976.80 | Aramark Services | TRAVEL IN STATE | IN STATE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*0246753 | 1/30/2025 | 3,487.76 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0246754 | 1/30/2025 | 229.67 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246755 | 1/30/2025 | 273.81 | Consensus | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246756 | 1/30/2025 | 2,700.00 | Document Systems Direct, Llc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0246757 | 1/30/2025 | 50.78 | The Douglas Stewart Co | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246758 | 1/30/2025 | 925.75 | Engineer Supply Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246759 | 1/30/2025 | 10,863.97 | Epicosity Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0246760 | 1/30/2025 | 1,875.00 | Greenville Maintenance Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246761 | 1/30/2025 | 1,878.52 | Henry Schein, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246762 | 1/30/2025 | 1,525.00 | New Horizons | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0246763 | 1/30/2025 | 87.11 | Papa John's Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0246764 | 1/30/2025 | 1,090.09 | SLS Arts, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0246765 | 1/30/2025 | 700.00 | Upstate Infrastructure Technologies | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OPERATIONAL |
| 01*0246766 | 1/30/2025 | 1,500.00 | VLS Transportation Llc | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0246767 | 1/31/2025 | 81.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246768 | 1/31/2025 | 113.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0246769 | 1/31/2025 | 54.84 | SCC Employee | PAYROLL DEDUCTIONS | DENTAL-SHARED EMPLOYEE | OPERATIONAL |
| 01*0246769 | 1/31/2025 | 575.40 | SCC Employee | PAYROLL DEDUCTIONS | STATE PLAN SHELTERED EMPLOYEE | OPERATIONAL |
| 01*0246769 | 1/31/2025 | 5.04 | SCC Employee | PAYROLL DEDUCTIONS | DEPENDENT LIFE INSURANCE | OPERATIONAL |
| 01*0246769 | 1/31/2025 | 54.12 | SCC Employee | PAYROLL DEDUCTIONS | STATE VISION INSURANCE | OPERATIONAL |
| 01*0246769 | 1/31/2025 | 115.20 | SCC Employee | PAYROLL DEDUCTIONS | STATE OPTIONAL LIFE INSURANCE | OPERATIONAL |
| 01*0246770 | 1/31/2025 | 715.00 | PASCO Scientific | SUPPLIES & MATERIALS | NONSHELTERED EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246770 | 1/31/2025 | 52.00 | PASCO Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0246771 | 1/31/2025 | 295.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246771 | 1/31/2025 | 215.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246771 | 1/31/2025 | 140.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |

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| 01*0246771 | 1/31/2025 | 982.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0246771 | 1/31/2025 | 590.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027782 | 1/3/2025 | 286.76 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027782 | 1/3/2025 | 121.94 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027783 | 1/3/2025 | 192.57 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027783 | 1/3/2025 | 14.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | SPECIAL PROJECTS/GRANTS |
| 01*E0027783 | 1/3/2025 | 37.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0027784 | 1/3/2025 | 146.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027784 | 1/3/2025 | 16.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | SPECIAL PROJECTS/GRANTS |
| 01*E0027784 | 1/3/2025 | 64.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0027785 | 1/3/2025 | 146.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027785 | 1/3/2025 | 17.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | SPECIAL PROJECTS/GRANTS |
| 01*E0027785 | 1/3/2025 | 64.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0027786 | 1/3/2025 | 387.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027787 | 1/3/2025 | 146.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027787 | 1/3/2025 | 17.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | SPECIAL PROJECTS/GRANTS |
| 01*E0027787 | 1/3/2025 | 64.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0027788 | 1/3/2025 | 234.50 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027789 | 1/3/2025 | 725.00 | Sharie Rector | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL |
| 01*E0027790 | 1/3/2025 | 56.28 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027791 | 1/3/2025 | 34,921.94 | Akademos Llc | ACCOUNTS PAYABLE | ACCOUNTS PAYABLE - AKADEMOS | OPERATIONAL |
| 01*E0027791 | 1/3/2025 | 47,543.03 | Akademos Llc | ACCOUNTS PAYABLE | ACCOUNTS PAYABLE - AKADEMOS | OPERATIONAL |
| 01*E0027791 | 1/3/2025 | 736.39 | Akademos Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0027792 | 1/3/2025 | 1,841.28 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027792 | 1/3/2025 | 1,805.20 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027793 | 1/3/2025 | 3,600.00 | Clemson University | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027794 | 1/3/2025 | 12,639.00 | Herald Office Supply | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*E0027794 | 1/3/2025 | 600.00 | Herald Office Supply | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*E0027795 | 1/3/2025 | 190.00 | Inteleos, Inc. | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0027796 | 1/3/2025 | 187.12 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027796 | 1/3/2025 | 155.39 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027796 | 1/3/2025 | 139.92 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027797 | 1/3/2025 | 3,870.87 | Southeastern Paper | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027797 | 1/3/2025 | 419.55 | Southeastern Paper | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 90.60 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 140.21 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 56.53 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 13.42 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 76.41 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 27.76 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027798 | 1/3/2025 | 108.25 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027799 | 1/8/2025 | 399.32 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027800 | 1/8/2025 | 44.44 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027801 | 1/8/2025 | 30.82 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027802 | 1/8/2025 | 72.36 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027803 | 1/8/2025 | 164.48 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027803 | 1/8/2025 | 44.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027803 | 1/8/2025 | 190.00 | BSK Systems, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027804 | 1/8/2025 | 7,502.98 | eXoprint | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027804 | 1/8/2025 | 3,000.00 | eXoprint | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |

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| 01*E0027805 | 1/8/2025 | 2,076.09 | Granite Telecommunications | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*E0027806 | 1/8/2025 | 2,223.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027806 | 1/8/2025 | 3,567.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027806 | 1/8/2025 | 4,794.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027807 | 1/8/2025 | 1,595.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027808 | 1/8/2025 | 35,893.80 | Internetwork Services Incorporated | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*E0027808 | 1/8/2025 | 2,510.40 | Internetwork Services Incorporated | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*E0027808 | 1/8/2025 | 279.72 | Internetwork Services Incorporated | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*E0027808 | 1/8/2025 | 15,811.20 | Internetwork Services Incorporated | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*E0027808 | 1/8/2025 | 35,668.08 | Internetwork Services Incorporated | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*E0027809 | 1/8/2025 | 1,064.49 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027809 | 1/8/2025 | 116.66 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027809 | 1/8/2025 | 42.99 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 93.27 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 52.31 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 528.44 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 66.38 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 29.37 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 81.52 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 124.26 | Sam's Club 8142 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 241.76 | Sam's Club 8142 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*E0027810 | 1/8/2025 | 85.86 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 40.88 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 27.94 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 213.44 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 57.72 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027810 | 1/8/2025 | 142.28 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027811 | 1/8/2025 | 7,725.00 | TeamDynamix Solutions | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0027812 | 1/8/2025 | 12,256.63 | VWR | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0027812 | 1/8/2025 | 53.06 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027812 | 1/8/2025 | 737.96 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0027815 | 1/9/2025 | 76.56 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027816 | 1/9/2025 | 129.62 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027816 | 1/9/2025 | 18.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | OPERATIONAL |
| 01*E0027817 | 1/9/2025 | 59.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0027818 | 1/9/2025 | 22.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027819 | 1/9/2025 | 218.73 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027819 | 1/9/2025 | 197.95 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027820 | 1/9/2025 | 417.77 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027821 | 1/9/2025 | 1,029.74 | Morris Business Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027822 | 1/9/2025 | 600.00 | Renovation Ministries | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*E0027822 | 1/9/2025 | 600.00 | Renovation Ministries | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*E0027823 | 1/9/2025 | 19.76 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027823 | 1/9/2025 | 3.89 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027823 | 1/9/2025 | 57.22 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027823 | 1/9/2025 | 319.92 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |

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| 01*E0027824 | 1/9/2025 | 2,125.00 | WHNS DWHNS | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027825 | 1/14/2025 | 237.85 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027826 | 1/14/2025 | 30.80 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027827 | 1/14/2025 | 49,231.64 | Akademus Llc | ACCOUNTS PAYABLE | ACCOUNTS PAYABLE - AKADEMOS | OPERATIONAL |
| 01*E0027827 | 1/14/2025 | 2,499.44 | Akademus Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0027828 | 1/14/2025 | 1,021.20 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027828 | 1/14/2025 | 1,021.20 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027829 | 1/14/2025 | 2,309.40 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027829 | 1/14/2025 | 13,253.00 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027829 | 1/14/2025 | 6,002.00 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027829 | 1/14/2025 | 2,860.00 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027829 | 1/14/2025 | 499.00 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027830 | 1/14/2025 | 149.60 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027830 | 1/14/2025 | 218.69 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027830 | 1/14/2025 | 41.94 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 3,828.00 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 941.60 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 363.20 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 28.50 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 107.45 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 22.49 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027831 | 1/14/2025 | 209.01 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0027832 | 1/14/2025 | 2,193.93 | Herald Office Supply | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027833 | 1/14/2025 | 1,750.00 | The Math Works, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0027834 | 1/14/2025 | 4,406.75 | Ontario Investments Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027835 | 1/14/2025 | 3,012.34 | Snap-On Industrial | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027835 | 1/14/2025 | 3,310.65 | Snap-On Industrial | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027836 | 1/14/2025 | 2,752.62 | Southeastern Paper | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027837 | 1/14/2025 | 60.89 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027837 | 1/14/2025 | 33.64 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027837 | 1/14/2025 | 31.26 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027837 | 1/14/2025 | 9.82 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027838 | 1/16/2025 | 88.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0027839 | 1/16/2025 | 262.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027839 | 1/16/2025 | 16.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | SPECIAL PROJECTS/GRANTS |
| 01*E0027839 | 1/16/2025 | 64.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | SPECIAL PROJECTS/GRANTS |
| 01*E0027840 | 1/16/2025 | 150.00 | SCC Student | UNEARNED REVENUE | MASSAGE THERAPY CLUB | OPERATIONAL |
| 01*E0027841 | 1/16/2025 | 64.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027842 | 1/16/2025 | 43.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027843 | 1/16/2025 | 173,848.43 | Akademus Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 12,508.27 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 8,558.29 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 9,874.95 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 8,558.29 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 9,216.62 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 15,799.92 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 3,600.00 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 4,200.00 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027844 | 1/16/2025 | 11,849.94 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027845 | 1/16/2025 | 616.75 | Grainger | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |

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| 01*E0027846 | 1/16/2025 | 2,625.00 | Instructure, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027847 | 1/16/2025 | 1,664.10 | Pocket Nurse Enterprises Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027847 | 1/16/2025 | 199.69 | Pocket Nurse Enterprises Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027848 | 1/16/2025 | 34.10 | ProQuest LLC | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0027849 | 1/16/2025 | 440.21 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027849 | 1/16/2025 | 684.25 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027849 | 1/16/2025 | 442.00 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027850 | 1/16/2025 | 640.00 | Trailhead Media Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027850 | 1/16/2025 | 1,250.00 | Trailhead Media Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027851 | 1/16/2025 | 161.27 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027851 | 1/16/2025 | 1,021.00 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027851 | 1/16/2025 | 196.19 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027852 | 1/17/2025 | 33.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027854 | 1/23/2025 | 141.37 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027855 | 1/23/2025 | 60.30 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027856 | 1/23/2025 | 65.80 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027857 | 1/23/2025 | 133.32 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027857 | 1/23/2025 | 18.00 | SCC Employee | TRAVEL-OUT OF STATE | NON DEDUCTABLE MEALS | OPERATIONAL |
| 01*E0027858 | 1/23/2025 | 128.21 | SCC Employee | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*E0027858 | 1/23/2025 | 119.33 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027859 | 1/23/2025 | 337.11 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027860 | 1/23/2025 | 14.74 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027861 | 1/23/2025 | 58,740.12 | Akademos Llc | ACCOUNTS PAYABLE | ACCOUNTS PAYABLE - AKADEMOS | OPERATIONAL |
| 01*E0027862 | 1/23/2025 | 1,733.20 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027862 | 1/23/2025 | 1,954.20 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027863 | 1/23/2025 | 263.50 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027863 | 1/23/2025 | 35.00 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027863 | 1/23/2025 | 259.50 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027863 | 1/23/2025 | 35.00 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 480.69 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 10.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 310.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 34.67 | Linde Gas & Equipment | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 364.89 | Linde Gas & Equipment | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 87.74 | Linde Gas & Equipment | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 26.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 65.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 25.14 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 13.14 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 126.40 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 56.50 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 106.50 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 89.40 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027864 | 1/23/2025 | 144.50 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027865 | 1/23/2025 | 119.84 | Southeast Industrial Equipment | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*E0027866 | 1/23/2025 | 215.03 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0027867 | 1/24/2025 | 990.00 | SCC Employee | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL |
| 01*E0027868 | 1/24/2025 | 990.00 | SCC Employee | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL |
| 01*E0027869 | 1/24/2025 | 4,608.31 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027869 | 1/24/2025 | 49,156.25 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |

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| 01*E0027869 | 1/24/2025 | 17,393.75 | Ascend Learning Holdings, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027869 | 1/24/2025 | 9,212.00 | Ascend Learning Holdings, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027870 | 1/24/2025 | 72,736.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0027870 | 1/24/2025 | 14,272.00 | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0027871 | 1/24/2025 | 98.18 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 61.95 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 11.90 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 156.46 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 29.48 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 44.36 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 61.59 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027871 | 1/24/2025 | 330.76 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027872 | 1/28/2025 | 95.65 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0027873 | 1/28/2025 | 245.83 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027874 | 1/28/2025 | 82.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027875 | 1/28/2025 | 39.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027876 | 1/28/2025 | 69.28 | Amazon Capital Services | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027877 | 1/28/2025 | 28,737.50 | Ascend Learning Holdings, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027878 | 1/28/2025 | 2,700.00 | CoAEMSP | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0027878 | 1/28/2025 | 750.00 | CoAEMSP | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0027879 | 1/28/2025 | 30.82 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027879 | 1/28/2025 | 72.29 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027879 | 1/28/2025 | 155.96 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 251.69 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 363.86 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 572.09 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 227.78 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 543.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 349.38 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 219.05 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 169.68 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 168.80 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 666.32 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 516.39 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027880 | 1/28/2025 | 27.39 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027881 | 1/28/2025 | 94.67 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027881 | 1/28/2025 | 31.57 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027881 | 1/28/2025 | 261.81 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027881 | 1/28/2025 | 97.97 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027882 | 1/30/2025 | 288.48 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027883 | 1/30/2025 | 119.00 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027884 | 1/30/2025 | 25.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0027884 | 1/30/2025 | 86.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027885 | 1/30/2025 | 78.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027886 | 1/30/2025 | 8.71 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027886 | 1/30/2025 | 58.96 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027886 | 1/30/2025 | 56.95 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027886 | 1/30/2025 | 54.94 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0027887 | 1/30/2025 | 187.18 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027888 | 1/30/2025 | 62.54 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |

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| 01*E0027888 | 1/30/2025 | 128.64 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027889 | 1/30/2025 | 128.80 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027890 | 1/30/2025 | 200.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0027890 | 1/30/2025 | 962.68 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*E0027890 | 1/30/2025 | 418.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0027890 | 1/30/2025 | 275.51 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*E0027890 | 1/30/2025 | 129.25 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL |
| 01*E0027891 | 1/30/2025 | 16.65 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027891 | 1/30/2025 | 9.19 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027891 | 1/30/2025 | 6.15 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027891 | 1/30/2025 | 17.84 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027892 | 1/30/2025 | 30,622.46 | Akademoss Llc | ACCOUNTS PAYABLE | ACCOUNTS PAYABLE - AKADEMOS | OPERATIONAL |
| 01*E0027892 | 1/30/2025 | 200.00 | Akademoss Llc | SCHOLARSHIPS | SCHOLARSHIPS-NON STATE EMPLOYEES | SPECIAL PROJECTS/GRANTS |
| 01*E0027892 | 1/30/2025 | 174.99 | Akademoss Llc | SCHOLARSHIPS | SCHOLARSHIPS-NON STATE EMPLOYEES | SPECIAL PROJECTS/GRANTS |
| 01*E0027892 | 1/30/2025 | 3,078.77 | Akademoss Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0027892 | 1/30/2025 | 218.74 | Akademoss Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0027893 | 1/30/2025 | 121.52 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027893 | 1/30/2025 | 136.92 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027893 | 1/30/2025 | 103.78 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027893 | 1/30/2025 | 31.51 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027893 | 1/30/2025 | 128.89 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027894 | 1/30/2025 | 2,223.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027894 | 1/30/2025 | 3,567.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027894 | 1/30/2025 | 4,794.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0027895 | 1/30/2025 | 14,377.30 | Holston Gases, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027895 | 1/30/2025 | 108.00 | Holston Gases, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027895 | 1/30/2025 | 103.20 | Holston Gases, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 732.50 | Linde Gas & Equipment | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 588.50 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 3,820.54 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 36.85 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 280.45 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 34.67 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 35.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 34.67 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 121.20 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 197.50 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 1,080.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 60.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 120.32 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 335.65 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 76.04 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 76.51 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 390.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 234.05 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 119.10 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 102.48 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 28.85 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 219.63 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 79.14 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |

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| 01*E0027896 | 1/30/2025 | 276.99 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 54.61 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 81.92 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 45.91 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027896 | 1/30/2025 | 588.50 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027897 | 1/30/2025 | 18,500.00 | Modern Campus | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0027897 | 1/30/2025 | 5,500.00 | Modern Campus | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0027898 | 1/30/2025 | 612.24 | Morris Business Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027898 | 1/30/2025 | 1,148.70 | Morris Business Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027899 | 1/30/2025 | 5,169.53 | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027899 | 1/30/2025 | 4,386.59 | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 94.78 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 119.28 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 291.59 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 265.73 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 334.58 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 88.67 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 58.42 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027900 | 1/30/2025 | 114.77 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0027901 | 1/30/2025 | 640.00 | Trailhead Media Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0027902 | 1/30/2025 | 3,170.92 | Turnitin Llc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 5.84 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 71.94 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 41.54 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 40.67 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 234.94 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 20.24 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 41.08 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 7.57 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 12.83 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 5.10 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 51.84 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 558.94 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 517.70 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 13.68 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 22.64 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 40.99 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 12.56 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 159.76 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 34.99 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 65.36 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 63.60 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 21.40 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 51.49 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 103.49 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 10.23 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027903 | 1/30/2025 | 38.25 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0027904 | 1/30/2025 | 30.18 | Ward's Natural Science | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027904 | 1/30/2025 | 35.68 | Ward's Natural Science | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027904 | 1/30/2025 | 160.72 | Ward's Natural Science | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|----------------------------------|----------------------|-------------------------------|-----------------|
| 01*E0027904 | 1/30/2025 | 54.40 | Ward's Natural Science | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0027905 | 1/30/2025 | 2,370.00 | Washington Plaza Hotel | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*E0027905 | 1/30/2025 | 378.04 | Washington Plaza Hotel | TRAVEL-OUT OF STATE | OUT OF STATE LODGING | OPERATIONAL |
| 01*E0027906 | 1/31/2025 | 54.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | OPERATIONAL |
| 01*E0027906 | 1/31/2025 | 387.88 | SCC Employee | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*E0027906 | 1/31/2025 | 32.00 | SCC Employee | TRAVEL IN STATE | IN STATE MISC | OPERATIONAL |
| 01*E0027907 | 1/31/2025 | 99.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027908 | 1/31/2025 | 33.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027909 | 1/31/2025 | 123.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027910 | 1/31/2025 | 25.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0027911 | 1/31/2025 | 26.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027912 | 1/31/2025 | 86.10 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027913 | 1/31/2025 | 189.00 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027914 | 1/31/2025 | 160.30 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0027915 | 1/31/2025 | 1,646.03 | 4imprint | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 103.00 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 103.00 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 230.50 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 115.50 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 73.00 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 73.00 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 78.50 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 115.50 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 125.50 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0027916 | 1/31/2025 | 154.00 | Dove Medical Supply | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 02*0004393 | 1/2/2025 | 1,943.78 | SCC Foundation | PAYROLL DEDUCTIONS | STC FOUNDATION | OPERATIONAL |
| 02*0004394 | 1/2/2025 | 384.83 | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS | UNITED WAY | OPERATIONAL |
| 02*E0027780 | 1/2/2025 | 9,499.54 | FBMC | PAYROLL DEDUCTIONS | DEPENDENT CARE INSURANCE | OPERATIONAL |
| 02*E0027781 | 1/2/2025 | 155.13 | Wageworks, Inc | PAYROLL DEDUCTIONS | ADMINISTRATIVE FEE | OPERATIONAL |