

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
7/1/2024 - 7/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244081	7/19/2024	238.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	123.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	124.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	62.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	604.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	253.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	243.83	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244081	7/19/2024	238.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244082	7/19/2024	200.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244083	7/19/2024	72.49	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244083	7/19/2024	39.24	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244084	7/19/2024	234.20	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244085	7/19/2024	1,800.00	Fox Sports Spartanburg Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244086	7/19/2024	817.55	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244087	7/19/2024	8,979.66	Herald Office Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244087	7/19/2024	651.63	Herald Office Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244088	7/19/2024	197.27	Limbs & Things, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244089	7/19/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244089	7/19/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244090	7/19/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244091	7/19/2024	74.03	Papa John's Pizza	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244092	7/19/2024	94.01	Piedmont Natural Gas Company Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244093	7/19/2024	7,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244093	7/19/2024	3,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244093	7/19/2024	10,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244094	7/19/2024	10,894.84	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244094	7/19/2024	9,188.28	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244095	7/19/2024	230.72	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244095	7/19/2024	289.59	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244096	7/19/2024	308.16	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244097	7/19/2024	1,225.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244098	7/19/2024	350.00	Union County Schools	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244099	7/19/2024	800.00	Upstate InfrastructureTechnology	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244100	7/19/2024	187.50	WZZQ 104.3 FM	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244100	7/19/2024	125.00	WZZQ 104.3 FM	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244101	7/24/2024	1,550.00	American Testing & Inspection Servi	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244102	7/24/2024	9,961.00	AR Construction Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244103	7/24/2024	40.12	Jovana Arteaga	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244103	7/24/2024	58.00	Jovana Arteaga	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244104	7/24/2024	3,472.37	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244105	7/24/2024	630.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244105	7/24/2024	350.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244109	7/24/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244110	7/24/2024	56.28	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	165.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	1,120.64	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	550.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244111	7/24/2024	401.94	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244112	7/24/2024	2,459.91	DH Pace Co Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	566.22	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244114	7/24/2024	156.46	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	50.25	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	116.95	Express Lube & Muffler	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244114	7/24/2024	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244114	7/24/2024	153.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244114	7/24/2024	72.62	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244115	7/24/2024	33.65	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244116	7/24/2024	920.00	GreenGen35, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244118	7/24/2024	221.10	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244119	7/24/2024	174.40	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244121	7/24/2024	11,700.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0244122	7/24/2024	1,241.75	McGraw Hill, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244125	7/24/2024	5,000.00	National Institute for Metalworking	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244126	7/24/2024	16.63	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244127	7/24/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244128	7/24/2024	3,750.00	R.A.H. Plumbing Solutions, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244130	7/24/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244131	7/24/2024	5,000.00	Spartanburg United Soccer Academy	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244132	7/24/2024	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244134	7/24/2024	7,415.00	Sylvester & Cockrum, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244135	7/24/2024	364.77	Tennant	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244136	7/24/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244137	7/24/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244139	7/24/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244140	7/24/2024	90.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244141	7/24/2024	2,401.38	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244142	7/26/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244143	7/26/2024	5,000.00	Campus Kaizen LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244144	7/26/2024	750.00	Trident Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244145	7/26/2024	125,733.50	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244145	7/26/2024	16,540.76	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244146	7/26/2024	3,240.00	JOMI, LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244147	7/26/2024	842.00	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244148	7/26/2024	250.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244149	7/26/2024	100.00	Old Republic Surety Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244150	7/26/2024	92.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	42.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	35.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	31.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	24.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	33.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	79.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244150	7/26/2024	2,503.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244151	7/26/2024	5,251.56	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244151	7/26/2024	413.73	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244151	7/26/2024	(0.02)	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244152	7/26/2024	6,010.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244153	7/26/2024	995.00	Van Kirk Outdoor	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

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7/1/2024 - 7/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244154	7/31/2024	124.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244154	7/31/2024	124.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244155	7/31/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244156	7/31/2024	150.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244157	7/31/2024	1,000.00	Spartanburg County School District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244158	7/31/2024	7,363.74	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244159	7/31/2024	20.32	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244160	7/31/2024	3,890.64	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244161	7/31/2024	4,549.08	The Douglas Stewart Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244162	7/31/2024	162.63	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244163	7/31/2024	841.02	GE Appliances	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244163	7/31/2024	565.92	GE Appliances	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244164	7/31/2024	5,650.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244165	7/31/2024	40.72	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244165	7/31/2024	3.26	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244166	7/31/2024	445.37	Herald Office Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244167	7/31/2024	320.48	Hoffman Nursery, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244168	7/31/2024	3,750.00	Hort Mentor, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244169	7/31/2024	5,995.00	iWave Information Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244170	7/31/2024	40.72	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244170	7/31/2024	3.26	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244171	7/31/2024	20,601.42	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0244172	7/31/2024	5,000.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244172	7/31/2024	400.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244173	7/31/2024	360.92	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244174	7/31/2024	1,448.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244175	7/31/2024	37.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244175	7/31/2024	47.08	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244175	7/31/2024	29.04	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244176	7/31/2024	8,040.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244177	7/31/2024	671.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244177	7/31/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244178	7/31/2024	4,045.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244178	7/31/2024	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244179	7/31/2024	1,000.00	SC Technical Colleges/Presidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244180	7/31/2024	1,208.33	SF Photo & Print	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244181	7/31/2024	4,000.00	SHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244182	7/31/2024	2,500.00	Side Effects Inc., Db a Power Ad Co.ySide	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244182	7/31/2024	350.00	Side Effects Inc., Db a Power Ad Co.ySide	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244183	7/31/2024	85.76	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244183	7/31/2024	25.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244183	7/31/2024	234.22	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244184	7/31/2024	600.00	Stanly Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244185	7/31/2024	13,215.89	State of South Carolina	OTHER NON-OPERATING REVENUES	INDIRECT COST	OPERATIONAL
01*0244186	7/31/2024	16.25	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244186	7/31/2024	211.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*0244186	7/31/2024	40.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244186	7/31/2024	25.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0244187	7/31/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244187	7/31/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244188	7/31/2024	990.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026670	7/16/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026671	7/19/2024	94.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026672	7/19/2024	43.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026673	7/19/2024	285.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026673	7/19/2024	164.93	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026673	7/19/2024	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026674	7/19/2024	4,498.44	ProQuest LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026675	7/19/2024	3.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026676	7/19/2024	593.70	Your Travel Agent of Sptbg.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026678	7/24/2024	45.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026683	7/24/2024	2.08	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026683	7/24/2024	9.85	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026683	7/24/2024	62.85	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026683	7/24/2024	68.00	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0026684	7/24/2024	388.17	CDW Government, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026684	7/24/2024	1,539.73	CDW Government, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026685	7/24/2024	1,398.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026686	7/24/2024	759.21	Find Great People, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026687	7/24/2024	107.47	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026688	7/24/2024	1,535.45	Holston Gases, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026689	7/24/2024	275.80	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026690	7/24/2024	131.59	VWR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026690	7/24/2024	176.02	VWR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026691	7/26/2024	7,305.42	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026691	7/26/2024	380.00	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026692	7/26/2024	109.93	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026693	7/26/2024	6,063.20	Smith's Addressing Machine Serv.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026693	7/26/2024	7,205.88	Smith's Addressing Machine Serv.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026694	7/26/2024	77.43	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026696	7/31/2024	34.00	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026696	7/31/2024	316.92	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026696	7/31/2024	21.60	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026696	7/31/2024	132.30	SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026697	7/31/2024	256.67	SCC Employee	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026698	7/31/2024	9,262.04	H5P Group AS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026699	7/31/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026699	7/31/2024	209.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026699	7/31/2024	39.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026700	7/31/2024	9,750.00	Weave	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
02*0004378	7/31/2024	1,831.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004379	7/31/2024	368.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0026701	7/31/2024	11,874.70	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
7/1/2024 - 7/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
02*E0026702	7/31/2024	130.62	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL