

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248412	4/2/2025	214.00	Action Instant Printing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248413	4/2/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248413	4/2/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248413	4/2/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248413	4/2/2025	1,119.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248413	4/2/2025	1,119.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248413	4/2/2025	1,279.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248413	4/2/2025	1,304.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248414	4/2/2025	67.82	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248415	4/2/2025	379.20	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248415	4/2/2025	380.78	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248416	4/2/2025	82.56	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248417	4/2/2025	(0.06)	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	39.01	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	32.15	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	118.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	69.12	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	104.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	58.32	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	553.75	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	233.31	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	63.36	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	79.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	61.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	63.36	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	64.08	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	75.60	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	66.24	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	177.84	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	183.60	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	162.72	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	314.64	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	314.64	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	71.28	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	56.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	143.28	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248418	4/2/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248419	4/2/2025	57.50	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248419	4/2/2025	(0.68)	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248419	4/2/2025	1.71	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248419	4/2/2025	84.03	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248420	4/2/2025	2,640.74	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248421	4/2/2025	471.06	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248421	4/2/2025	138.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248421	4/2/2025	73.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248423	4/2/2025	441.48	Mark Sowers Db	MARK SOWERS DBA SURGICAL COUNTS	PURCHASE FOR RESALE	OPERATIONAL
01*0248444	4/4/2025	1,598.49	Budget Blinds of Spartanburg	CONTRACTUAL SERVICES	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248445	4/4/2025	255.06	Carolina Culinary Creations	SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248446	4/4/2025	19.60	SCC Employee	TRAVEL IN STATE	FOOD SUPPLIES	OPERATIONAL
01*0248447	4/4/2025	66.21	Express Lube & Muffler	CONTRACTUAL SERVICES	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248448	4/4/2025	361.66	Gusto Seafood Company, Ltd.	SUPPLIES & MATERIALS	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248449	4/4/2025	22.40	SCC Employee	TRAVEL IN STATE	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248450	4/4/2025	176.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248451	4/4/2025	45.00	SCC Employee	FIXED CHARGES	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248451	4/4/2025	145.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248452	4/4/2025	176.40	SCC Employee	TRAVEL IN STATE	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248453	4/4/2025	334.70	McKesson	SUPPLIES & MATERIALS	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248453	4/4/2025	1,269.33	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	2.79	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	2.34	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	3.46	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	4.94	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	4.95	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248454	4/4/2025	2,295.00	Mergent, Inc.	CONTRACTUAL SERVICES	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248455	4/4/2025	7,700.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248455	4/4/2025	1,000.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248456	4/4/2025	3,500.00	Penji Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248457	4/4/2025	292.49	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248458	4/4/2025	1,063.13	Rosen Shingle Creek	TRAVEL-OUT OF STATE	POSTAGE	OPERATIONAL
01*0248458	4/4/2025	1,063.13	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248458	4/4/2025	1,063.13	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248458	4/4/2025	850.52	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248459	4/4/2025	576.00	RSN Promotionals, Inc	SUPPLIES & MATERIALS	OUT OF STATE LODGING	OPERATIONAL
01*0248460	4/4/2025	1,025.00	SACS	CONTRACTUAL SERVICES	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248461	4/4/2025	175.00	Society of Diagnostic Medical Sonog	FIXED CHARGES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248462	4/4/2025	175.00	Society of Diagnostic Medical Sonog	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248463	4/4/2025	44.20	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248464	4/4/2025	238.53	Taylor Boys Produce	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248465	4/4/2025	253.93	SCC Employee	TRAVEL IN STATE	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248466	4/4/2025	500.00	Mr. Steven D. Schults	CONTRACTUAL SERVICES	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248475	4/9/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248475	4/9/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248476	4/9/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248476	4/9/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248476	4/9/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248476	4/9/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248477	4/9/2025	2,062.01	River City Equipment Rental & Sales	EQUIPMENT	GENERAL REPAIR	OPERATIONAL
01*0248478	4/9/2025	181.44	Fairfield Inn & Suites Conway Coast	TRAVEL IN STATE	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0248478	4/9/2025	1,512.00	Fairfield Inn & Suites Conway Coast	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248479	4/9/2025	3,500.00	Hayes Painting	CONTRACTUAL SERVICES	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248480	4/9/2025	1,828.40	Home2 Suites by Hilton VA Beach	TRAVEL-OUT OF STATE	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248481	4/9/2025	44.95	House of Pizza	SUPPLIES & MATERIALS	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
					FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248481	4/9/2025	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248481	4/9/2025	17.98	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248481	4/9/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248482	4/9/2025	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248482	4/9/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248483	4/9/2025	57.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248484	4/9/2025	140.91	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248485	4/9/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248486	4/9/2025	200.00	Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248487	4/9/2025	400.00	Miracles Learning Center & Aferscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248488	4/9/2025	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248488	4/9/2025	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248489	4/9/2025	40,462.08	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248490	4/9/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248491	4/9/2025	500.00	Sweetum's Lemonade	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248492	4/9/2025	517.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248493	4/9/2025	254.91	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	445.77	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	49.02	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	203.27	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	337.60	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248494	4/9/2025	80.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248495	4/9/2025	560.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248496	4/9/2025	266.87	Zendesk Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248498	4/11/2025	124.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248498	4/11/2025	124.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248499	4/11/2025	9,275.00	Brian Lancaster Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248500	4/11/2025	3,086.29	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248501	4/11/2025	1,000.00	Creative MMD, LLC	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248502	4/11/2025	318.32	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248503	4/11/2025	62.06	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248504	4/11/2025	84.24	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248504	4/11/2025	130.71	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248505	4/11/2025	257,588.04	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0248506	4/11/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248507	4/11/2025	64.19	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248507	4/11/2025	128.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248507	4/11/2025	278.14	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248507	4/11/2025	191.16	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248508	4/11/2025	149.24	Jocassee Embroidery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248509	4/11/2025	950.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248509	4/11/2025	950.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248510	4/11/2025	148.75	Modulux Carolinas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248510	4/11/2025	148.75	Modulux Carolinas	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248511	4/11/2025	26,125.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248512	4/11/2025	12.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	9.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	480.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248512	4/11/2025	10.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	10.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248513	4/11/2025	250.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248513	4/11/2025	230.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248513	4/11/2025	191.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248513	4/11/2025	172.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248514	4/11/2025	2,162.50	Radium Architecture	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248515	4/11/2025	6,500.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248515	4/11/2025	1,200.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248515	4/11/2025	2,200.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248516	4/11/2025	58.30	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248517	4/11/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248518	4/11/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248519	4/11/2025	3,681.00	Swank Motion Pictures, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248520	4/11/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248521	4/11/2025	1,250.00	Union County Chamber of Commerce &	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248522	4/11/2025	1,066.07	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248523	4/11/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248531	4/15/2025	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248532	4/15/2025	244.32	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248533	4/15/2025	205.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248534	4/15/2025	137.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248535	4/15/2025	109.20	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248535	4/15/2025	17.75	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248536	4/15/2025	612.84	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248537	4/15/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248538	4/15/2025	1,154.53	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248539	4/15/2025	186.80	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248540	4/15/2025	225.00	CreekHouse Retreats	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248540	4/15/2025	18.00	CreekHouse Retreats	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248541	4/15/2025	558.33	FMS Inc	CURRENT UNRESTRICTED RECEIVABLES	ACCOUNTS RECEIVABLE - STUDENT	OPERATIONAL
01*0248542	4/15/2025	6.18	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0248542	4/15/2025	107.52	Galls	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248543	4/15/2025	1,500.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248544	4/15/2025	123.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	(75.72)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	503.46	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	(31.18)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	477.78	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	84.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	232.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	101.22	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	58.51	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	96.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248546	4/15/2025	3,210.17	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	490.06	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	451.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248547	4/15/2025	3,531.12	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248548	4/15/2025	70.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248548	4/15/2025	420.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248549	4/15/2025	314.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248550	4/15/2025	23.33	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248550	4/15/2025	225.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248551	4/15/2025	75.60	SC Dept of Public Safety	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248552	4/15/2025	110.00	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248553	4/15/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248561	4/18/2025	1,979.50	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248562	4/18/2025	392.04	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248563	4/18/2025	1,600.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248563	4/18/2025	150.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248564	4/18/2025	2,459.64	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248564	4/18/2025	4,186.00	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248564	4/18/2025	4,397.66	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248564	4/18/2025	652.99	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248565	4/18/2025	25,463.64	Cherokee County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248566	4/18/2025	(0.10)	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248566	4/18/2025	4,099.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248568	4/18/2025	1,178.58	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248569	4/18/2025	28,686.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	256.61	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	198.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	114.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	25.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	8,123.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	1,647.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	471.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	5,123.29	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	19.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	76.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	3,044.89	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	503.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	688.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	4,245.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248570	4/18/2025	10,593.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248571	4/18/2025	15,000.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248572	4/18/2025	845.12	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248573	4/18/2025	418.48	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248574	4/18/2025	680.52	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248575	4/18/2025	266.90	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248576	4/18/2025	875.00	The Honor Cord Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248576	4/18/2025	500.00	The Honor Cord Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248577	4/18/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248578	4/18/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248579	4/18/2025	57.50	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248580	4/18/2025	16.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248581	4/18/2025	15,708.00	McLaughlin Young Employee Services,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248582	4/18/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248582	4/18/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248583	4/18/2025	240.00	NAEMT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248584	4/18/2025	1,850.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248585	4/18/2025	92.38	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248585	4/18/2025	73.38	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248585	4/18/2025	16.58	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248585	4/18/2025	(0.69)	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248586	4/18/2025	239.59	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248587	4/18/2025	12,000.00	Radon Medical LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248588	4/18/2025	678.92	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248589	4/18/2025	140.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	386.46	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	7,608.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	131.12	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	424.89	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	246.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248590	4/18/2025	1,104.97	Superior Irrigation & Landscape Sup	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248590	4/18/2025	288.90	Superior Irrigation & Landscape Sup	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248591	4/18/2025	468.00	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248592	4/18/2025	218.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248592	4/18/2025	200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248592	4/18/2025	241.11	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248596	4/22/2025	8,183.54	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	90.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	40.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	112.50	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	56.25	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248598	4/22/2025	92.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248598	4/22/2025	225.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248599	4/22/2025	3,571.00	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248600	4/22/2025	1,101.90	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248601	4/22/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248602	4/22/2025	690.40	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248603	4/22/2025	1,415.59	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248604	4/22/2025	405.61	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248605	4/22/2025	50,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248605	4/22/2025	50,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248606	4/22/2025	1,750.00	DJ Kurious George	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248607	4/22/2025	110.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248607	4/22/2025	375.99	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248607	4/22/2025	0.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248608	4/22/2025	257,587.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248609	4/22/2025	873.20	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248610	4/22/2025	873.20	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248611	4/22/2025	1,300.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248611	4/22/2025	152.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248611	4/22/2025	31.88	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248612	4/22/2025	18,742.50	King's College Tours	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248612	4/22/2025	6,247.50	King's College Tours	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248613	4/22/2025	126.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248614	4/22/2025	1,400.00	Bee Happy Cakes	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248614	4/22/2025	25.00	Bee Happy Cakes	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248615	4/22/2025	240.00	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248615	4/22/2025	18.66	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248616	4/22/2025	78,274.42	P&G Chevrolet LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0248617	4/22/2025	54.43	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248618	4/22/2025	807.68	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	410.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	74.23	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	94.30	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	40.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	511.24	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	573.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	2,618.86	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	1,157.68	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	122.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248619	4/22/2025	250.00	PowerDMS, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248619	4/22/2025	850.00	PowerDMS, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248620	4/22/2025	197.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248620	4/22/2025	105.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248621	4/22/2025	100.00	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248622	4/22/2025	533.50	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248622	4/22/2025	42.60	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248622	4/22/2025	0.01	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248623	4/22/2025	658.26	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248624	4/22/2025	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248625	4/22/2025	508.39	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248626	4/22/2025	1,474.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248627	4/23/2025	8,183.54	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	129.87	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	27.86	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	39.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	16.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	16.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	16.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248629	4/23/2025	2,283.68	Church Hill Classics Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248630	4/23/2025	1,977.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248631	4/23/2025	690.36	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248631	4/23/2025	542.08	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248631	4/23/2025	260.20	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248632	4/23/2025	1,888.69	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248633	4/23/2025	3,333.34	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248633	4/23/2025	1,000.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248634	4/25/2025	110.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248634	4/25/2025	239.68	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248634	4/25/2025	221.49	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248634	4/25/2025	192.60	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248635	4/25/2025	1,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0248636	4/25/2025	299.80	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	164.97	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	64.95	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	286.56	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	12.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	4.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	30.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248637	4/25/2025	180.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248638	4/25/2025	200.00	Hoyt Bynum	UNEARNED REVENUE	CHASERS OF GOD GOSPEL CHR CLUB	OPERATIONAL
01*0248639	4/25/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248640	4/25/2025	1,050.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248641	4/25/2025	189.60	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248642	4/25/2025	43.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248642	4/25/2025	43.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248642	4/25/2025	344.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248643	4/25/2025	1,298.00	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248643	4/25/2025	1,748.00	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248643	4/25/2025	845.40	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248643	4/25/2025	17.99	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248644	4/25/2025	1,842.01	Eggs Up Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	459.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	123.20	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	54.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	56.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	105.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	110.49	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	(0.03)	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248646	4/25/2025	5,385.00	Fire Ain't Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248647	4/25/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248648	4/25/2025	175.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248648	4/25/2025	98.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248649	4/25/2025	7,480.00	Lawn Jockey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248650	4/25/2025	200.00	Marcus Mayberry	UNEARNED REVENUE	CHASERS OF GOD GOSPEL CHR CLUB	OPERATIONAL
01*0248651	4/25/2025	200.00	SCC Employee	UNEARNED REVENUE	CHASERS OF GOD GOSPEL CHR CLUB	OPERATIONAL
01*0248652	4/25/2025	450.00	Modern Carpet & Janitorial, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248653	4/25/2025	7,095.00	Mulch In Motion	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248654	4/25/2025	440.00	National Council on US Arab Relations	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248655	4/25/2025	337.32	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248655	4/25/2025	19.58	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248656	4/25/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	1,019.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248657	4/25/2025	51.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248658	4/25/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248659	4/25/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248660	4/25/2025	9,618.85	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248660	4/25/2025	10,890.14	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248661	4/25/2025	2,568.00	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248662	4/25/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	650.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	55.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	32.50	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	25.04	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248664	4/25/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248665	4/25/2025	190.00	USC - Columbia	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248665	4/25/2025	1,000.00	USC - Columbia	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248666	4/25/2025	330.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248667	4/25/2025	4,232.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248668	4/29/2025	300.00	ARC/STSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248669	4/29/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248670	4/29/2025	759.98	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248671	4/29/2025	263.80	Blue Beacon International, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248672	4/29/2025	6,250.00	CBC Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248673	4/29/2025	297.33	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248674	4/29/2025	348.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248675	4/29/2025	275.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248676	4/29/2025	114.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248677	4/29/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248678	4/29/2025	853.17	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248678	4/29/2025	853.17	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248679	4/29/2025	173.25	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248680	4/29/2025	165.37	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248680	4/29/2025	68.98	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248680	4/29/2025	177.76	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248680	4/29/2025	230.87	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248681	4/29/2025	3,000.00	Initium Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248682	4/29/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248683	4/29/2025	72.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248684	4/29/2025	600.00	Kona Ice of Blue Ridge Foothills	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248685	4/29/2025	257.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248686	4/29/2025	24.95	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	34.45	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	34.45	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	42.38	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	63.90	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	63.90	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	31.95	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	31.95	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248686	4/29/2025	68.90	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248687	4/29/2025	78.90	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248687	4/29/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248688	4/29/2025	20.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248688	4/29/2025	41.07	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248688	4/29/2025	53.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248689	4/29/2025	333.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248690	4/29/2025	3,108.47	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248691	4/29/2025	370.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248692	4/29/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248693	4/29/2025	60.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248693	4/29/2025	455.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248694	4/29/2025	54.30	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248694	4/29/2025	319.15	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248694	4/29/2025	421.42	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248695	4/29/2025	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248695	4/29/2025	400.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248696	4/29/2025	200.00	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	799.53	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	200.00	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	799.53	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	200.00	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	799.53	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248697	4/29/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028217	4/2/2025	1,928.21	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028217	4/2/2025	326.35	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028218	4/2/2025	32.32	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	95.94	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	259.62	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	31.88	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	310.54	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	29.58	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	391.05	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	7.80	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	322.09	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	185.24	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	178.20	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	87.56	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	73.64	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	14.66	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	251.26	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	219.15	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	195.63	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	192.83	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	259.52	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	353.92	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	31.45	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	117.21	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028219	4/2/2025	474.90	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	327.30	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	125.63	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	885.01	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	522.24	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	158.87	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	31.18	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	133.50	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	92.26	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028220	4/2/2025	2,885.89	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028221	4/2/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028222	4/2/2025	3.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028222	4/2/2025	91.56	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028223	4/2/2025	67.76	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028224	4/4/2025	83.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028225	4/4/2025	200.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028226	4/4/2025	127.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028227	4/4/2025	187.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028228	4/4/2025	124.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028229	4/4/2025	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028230	4/4/2025	290.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028231	4/4/2025	132.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028232	4/4/2025	129.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028233	4/4/2025	334.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028234	4/4/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028235	4/4/2025	126.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028236	4/4/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028237	4/4/2025	331.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028238	4/4/2025	190.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028239	4/4/2025	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028240	4/4/2025	296.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028241	4/4/2025	133.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028242	4/4/2025	107.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028243	4/4/2025	11.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028244	4/4/2025	18.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028245	4/4/2025	119.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028246	4/4/2025	205.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028247	4/4/2025	3.84	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	25.23	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	13.10	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	1.31	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	6.40	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	9.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028248	4/4/2025	284.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028249	4/4/2025	123.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028250	4/4/2025	273.17	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	275.84	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	338.36	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028250	4/4/2025	876.46	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	384.45	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	129.95	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	259.71	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028252	4/4/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028252	4/4/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028252	4/4/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028253	4/4/2025	15.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	28.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	57.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	87.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	38.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	65.62	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	85.68	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028254	4/4/2025	39.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028255	4/4/2025	523.97	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028255	4/4/2025	523.97	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028255	4/4/2025	410.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028256	4/9/2025	189.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028257	4/9/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	23.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	85.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	22.79	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	94.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028258	4/9/2025	4.02	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028259	4/9/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028260	4/9/2025	201.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028261	4/9/2025	145.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028262	4/9/2025	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028262	4/9/2025	56.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028263	4/9/2025	129.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028264	4/9/2025	12.73	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028265	4/9/2025	67.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028266	4/9/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028267	4/9/2025	1,049.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028267	4/9/2025	299.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028268	4/9/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	386.85	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028269	4/9/2025	1,647.37	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028269	4/9/2025	16.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	143.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	51.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	381.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	141.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	88.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	119.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	353.28	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	275.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	50.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	114.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	122.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	176.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	118.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	263.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	234.40	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	340.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	331.66	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028270	4/9/2025	10,704.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028271	4/9/2025	472.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028272	4/9/2025	1,140.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028273	4/9/2025	158.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028273	4/9/2025	1,139.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028274	4/9/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028275	4/9/2025	600.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	398.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028276	4/9/2025	69.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028276	4/9/2025	495.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	495.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	608.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	608.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	936.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028277	4/11/2025	3,150.50	Dell Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028278	4/11/2025	32.90	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	3,128.08	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	836.83	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	112.79	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	46.06	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028279	4/11/2025	5,980.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028280	4/11/2025	2,127.85	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028281	4/11/2025	98.79	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028281	4/11/2025	79.49	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	377.81	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	18.76	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	822.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	517.41	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028282	4/11/2025	1,130.14	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028283	4/11/2025	2,078.09	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028284	4/11/2025	712.78	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028284	4/11/2025	827.64	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028285	4/11/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028286	4/11/2025	662.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	572.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028286	4/11/2025	35.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	662.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	35.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	572.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028286	4/11/2025	572.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028287	4/15/2025	352.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028288	4/15/2025	145.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028289	4/15/2025	44.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028290	4/15/2025	79.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028291	4/15/2025	242.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028292	4/15/2025	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028293	4/15/2025	55,525.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028293	4/15/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028293	4/15/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028294	4/15/2025	40.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	205.75	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	437.87	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	60.89	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	215.44	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	23.45	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028296	4/15/2025	239.46	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028297	4/15/2025	510.00	Tru-line Laser Alignment, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028297	4/15/2025	5,395.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0028297	4/15/2025	450.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0028297	4/15/2025	750.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028297	4/15/2025	630.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028298	4/15/2025	4.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	20.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	51.60	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	27.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	51.74	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	30.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	43.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	7.69	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028298	4/15/2025	11.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	19.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	17.87	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	11.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	34.60	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	23.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	22.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	14.79	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	20.10	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	67.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	66.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	0.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	1.99	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	6.41	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	21.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	0.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028299	4/18/2025	105.41	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028300	4/18/2025	99.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028300	4/18/2025	116.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028300	4/18/2025	92.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028301	4/18/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028302	4/18/2025	8.36	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	23.96	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	4.67	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	9.61	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	4.19	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028303	4/18/2025	2,150.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028303	4/18/2025	2,150.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028304	4/18/2025	680.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028305	4/18/2025	285.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028305	4/18/2025	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028305	4/18/2025	66.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028306	4/18/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028307	4/18/2025	3,876.44	Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028307	4/18/2025	7,462.75	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028307	4/18/2025	7,462.75	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028308	4/18/2025	454.27	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028308	4/18/2025	4,992.00	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028309	4/18/2025	156.18	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028309	4/18/2025	818.62	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028309	4/18/2025	797.10	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028310	4/18/2025	260.27	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028310	4/18/2025	903.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028311	4/18/2025	1,491.72	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028312	4/18/2025	576.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028312	4/18/2025	576.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028312	4/18/2025	576.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028313	4/22/2025	467.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028314	4/22/2025	63.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028314	4/22/2025	78.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028314	4/22/2025	212.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028315	4/22/2025	30.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028316	4/22/2025	47.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028317	4/22/2025	133.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028318	4/22/2025	53.15	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028318	4/22/2025	42.32	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028319	4/22/2025	122.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028320	4/22/2025	49.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028321	4/22/2025	8,280.00	Advanced Communities Limited	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028322	4/22/2025	597.99	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028322	4/22/2025	383.23	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028323	4/22/2025	117.93	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028323	4/22/2025	51.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028324	4/22/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028324	4/22/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028324	4/22/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028325	4/22/2025	262.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	446.55	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	162.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	3,585.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	439.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	349.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	488.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	454.24	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	35.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	331.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	239.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	178.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	24.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	24.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	24.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	22.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	26.22	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	49.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028326	4/22/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028327	4/22/2025	595.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028327	4/22/2025	607.42	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028328	4/22/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028329	4/22/2025	261.46	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028329	4/22/2025	153.98	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028329	4/22/2025	116.84	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028329	4/22/2025	102.94	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028330	4/23/2025	110.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	262.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	175.95	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	87.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	60.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	20.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	262.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	487.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	395.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	60.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	77.50	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	55.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	160.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028331	4/23/2025	1,305.50	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028331	4/23/2025	1,496.30	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	612.47	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	32,785.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	8,116.20	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	1,809.86	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028333	4/23/2025	257,587.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028334	4/23/2025	257.40	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028334	4/23/2025	502.74	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028334	4/23/2025	136.47	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028334	4/23/2025	990.59	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028335	4/25/2025	6,205.60	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028335	4/25/2025	4,694.80	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028335	4/25/2025	4,694.80	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028336	4/25/2025	1,206.88	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028336	4/25/2025	2,979.98	Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028337	4/25/2025	94.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	113.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	28.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	177.83	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	145.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	88.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	197.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	29.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	120.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	121.58	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	88.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	37.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	66.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	52.49	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	41.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	29.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028337	4/25/2025	31.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	79.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	380.73	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	96.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	16.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	50.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	215.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	85.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	148.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	60.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	94.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	42.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	231.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	51.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	50.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028338	4/25/2025	4,670.00	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028339	4/25/2025	2,931.84	Mprinted.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028339	4/25/2025	440.00	Mprinted.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028339	4/25/2025	204.66	Mprinted.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028340	4/25/2025	294.79	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028341	4/25/2025	151.41	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028342	4/25/2025	31.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	13.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	21.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	17.95	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	31.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	33.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	38.39	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	50.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	62.97	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	29.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	8.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	4.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	37.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	15.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	51.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	27.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	41.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	43.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	51.73	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	28.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	5.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	16.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	18.20	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	1.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028343	4/29/2025	71.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028344	4/29/2025	373.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028345	4/29/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028346	4/29/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028347	4/29/2025	389.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028348	4/29/2025	50.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028349	4/29/2025	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028349	4/29/2025	100.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028350	4/29/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028351	4/29/2025	31.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028352	4/29/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028353	4/29/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028354	4/29/2025	329.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028355	4/29/2025	142.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028356	4/29/2025	216.66	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028356	4/29/2025	119.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028357	4/29/2025	578.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028358	4/29/2025	56.79	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028359	4/29/2025	59.24	SCC Employee	UNEARNED REVENUE	AMERICAN SIGN LANGUAGE CLUB	OPERATIONAL
01*E0028360	4/29/2025	42.38	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028360	4/29/2025	73.00	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0028360	4/29/2025	45.95	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0028360	4/29/2025	350.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028361	4/29/2025	137.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028362	4/29/2025	89.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028363	4/29/2025	53.74	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028363	4/29/2025	24.96	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028364	4/29/2025	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028365	4/29/2025	1,499.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028366	4/29/2025	760.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028366	4/29/2025	328.95	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028366	4/29/2025	176.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028367	4/29/2025	7,482.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	598.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	7,598.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	5,700.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,575.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,046.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,526.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,550.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	450.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,200.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	570.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	900.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028367	4/29/2025	4,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	25.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	900.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	845.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	120.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	75.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	20.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	21.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	240.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	60.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	60.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	255.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	75.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	105.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	330.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,497.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	178.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,118.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,875.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,024.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	180.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	790.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	5,598.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028368	4/29/2025	2,078.62	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028369	4/29/2025	1,571.52	Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028370	4/29/2025	193.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028371	4/29/2025	1,364.66	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028372	4/29/2025	44,100.00	Panopto Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028373	4/29/2025	386.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028374	4/29/2025	367.00	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028374	4/29/2025	90.72	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028375	4/29/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028375	4/29/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028375	4/29/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028376	4/29/2025	2,036.70	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028377	4/29/2025	2,050.11	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	30.01	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028377	4/29/2025	444.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	30.01	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	444.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028378	4/30/2025	7.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	146.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	19.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	29.37	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	106.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	133.50	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	4.75	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028378	4/30/2025	96.28	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028378	4/30/2025	202.58	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	414.64	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	239.58	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028378	4/30/2025	70.30	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028378	4/30/2025	178.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	100.03	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	79.98	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	5.60	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	247.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	252.09	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	79.98	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	79.98	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	11.20	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	270.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028379	4/30/2025	25.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	8.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	13.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	46.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	6.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	25.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	39.45	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	43.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	86.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	40.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	72.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	25.25	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	2.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	9.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	19.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	15.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	46.92	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	48.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	61.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
 TRANSPARENCY REPORT
 4/1/2025 - 4/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028379	4/30/2025	0.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	48.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	26.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	43.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	27.13	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
02*0004401	4/1/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004402	4/1/2025	2,993.64	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004403	4/1/2025	390.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004404	4/30/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004405	4/30/2025	3,033.73	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004406	4/30/2025	388.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028215	4/1/2025	14,490.37	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028216	4/1/2025	160.46	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
02*E0028380	4/30/2025	15,807.02	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028381	4/30/2025	164.74	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL