

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246784	2/4/2025	1,500.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246785	2/4/2025	110.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246785	2/4/2025	110.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246786	2/4/2025	976.80	Aramark Services	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0246787	2/4/2025	63.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	251.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	618.73	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	60.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	127.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	127.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	243.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	243.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	186.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	249.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	248.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246787	2/4/2025	186.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246788	2/4/2025	1,975.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246789	2/4/2025	1,925.76	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246790	2/4/2025	3,146.40	Edward J. Bertrand, II	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246791	2/4/2025	129.90	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246791	2/4/2025	142.89	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246791	2/4/2025	142.89	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246791	2/4/2025	142.89	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246791	2/4/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246791	2/4/2025	4.50	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246792	2/4/2025	35.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246793	2/4/2025	2,957.81	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246794	2/4/2025	571.12	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246795	2/4/2025	24.80	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246795	2/4/2025	50.25	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246796	2/4/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246797	2/4/2025	25.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246798	2/4/2025	60.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	SPECIAL PROJECTS/GRANTS
01*0246799	2/4/2025	62.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246799	2/4/2025	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246800	2/4/2025	1,321.33	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246801	2/4/2025	54.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0246801	2/4/2025	589.52	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0246801	2/4/2025	16.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0246802	2/4/2025	207.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246803	2/4/2025	261.34	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246804	2/4/2025	415.99	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246805	2/4/2025	254.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246805	2/4/2025	473.44	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246805	2/4/2025	2,197.35	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246805	2/4/2025	929.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246805	2/4/2025	281.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246805	2/4/2025	1,512.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246806	2/4/2025	2,500.00	Scholarship America Inc	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0246807	2/4/2025	324.35	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246807	2/4/2025	227.69	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246807	2/4/2025	185.80	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246807	2/4/2025	393.12	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246807	2/4/2025	30.55	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246808	2/4/2025	668.75	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246809	2/4/2025	960.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246809	2/4/2025	880.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246809	2/4/2025	400.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246810	2/4/2025	1,296.00	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246811	2/7/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246812	2/7/2025	1,250.00	AllOne Health South, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246813	2/7/2025	189.00	Aramark Services	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0246814	2/7/2025	58.37	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246815	2/7/2025	62.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246816	2/7/2025	4,250.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246817	2/7/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246818	2/7/2025	140.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246818	2/7/2025	160.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246819	2/7/2025	4,792.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246820	2/7/2025	87.20	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246821	2/7/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246821	2/7/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246821	2/7/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246821	2/7/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0246822	2/7/2025	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246822	2/7/2025	1,961.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0246823	2/7/2025	0.02	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	3.13	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	(0.05)	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	0.05	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	20.38	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	(0.01)	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	126.40	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	77.40	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	45.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	12.40	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	5.53	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	11.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	19.90	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	16.80	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	13.03	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246823	2/7/2025	184.56	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	184.56	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	47.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	7.26	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	7.26	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	4.54	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	7.05	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	7.05	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	4.96	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	11.96	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	12.48	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	21.96	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	24.74	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246823	2/7/2025	19.28	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246824	2/7/2025	1,000.00	Elks Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0246825	2/7/2025	1,623.44	EMC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246825	2/7/2025	532.28	EMC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246826	2/7/2025	130.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246827	2/7/2025	51,668.03	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0246828	2/7/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246829	2/7/2025	300.00	Heyday Coaching, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246830	2/7/2025	122,330.16	IES Roofing Services	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*0246830	2/7/2025	37,704.28	IES Roofing Services	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*0246831	2/7/2025	7,200.00	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246832	2/7/2025	8.95	Alexander S. Lever	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246832	2/7/2025	129.00	Alexander S. Lever	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246832	2/7/2025	54.00	Alexander S. Lever	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246833	2/7/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246834	2/7/2025	367.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246835	2/7/2025	2,618.86	SC Chapter NSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246836	2/7/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246837	2/7/2025	302.58	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246838	2/7/2025	970.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246839	2/7/2025	15.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246840	2/7/2025	231.53	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246841	2/7/2025	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246841	2/7/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246841	2/7/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246841	2/7/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246841	2/7/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246841	2/7/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246842	2/7/2025	750.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246843	2/7/2025	759.36	State Fiscal Accountability Authori	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246844	2/7/2025	2,400.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246845	2/7/2025	80.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246846	2/7/2025	3,681.00	Swank Motion Pictures, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246847	2/7/2025	8.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0246848	2/7/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246848	2/7/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246848	2/7/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246848	2/7/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246848	2/7/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246849	2/7/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246850	2/7/2025	5,559.44	WM Building Envelope Consultants	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0246851	2/7/2025	560.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246852	2/7/2025	284.40	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246852	2/7/2025	2,139.44	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246852	2/7/2025	3.92	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246852	2/7/2025	2.84	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246853	2/7/2025	25.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246862	2/11/2025	338.12	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246862	2/11/2025	557.47	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	1,305.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	682.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	66.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	195.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	30.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	64.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	845.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	201.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	207.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246863	2/11/2025	28.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246864	2/11/2025	261.76	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246865	2/11/2025	2,072.00	Carolina Custom Scapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246866	2/11/2025	147.48	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246867	2/11/2025	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246868	2/11/2025	203.16	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0246869	2/11/2025	37.41	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246869	2/11/2025	892.22	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246870	2/11/2025	896.52	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	7.49	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	65.96	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	15.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	119.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	389.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	42.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	7.02	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	257.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	33.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	17.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	1,704.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	6.29	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	241.71	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	42.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246871	2/11/2025	95.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246872	2/11/2025	6,000.00	Containers for SaleyCFS	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*0246873	2/11/2025	302.58	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246874	2/11/2025	262.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246874	2/11/2025	60.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246875	2/11/2025	2,125.32	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0246876	2/11/2025	747.10	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246877	2/11/2025	1,284.00	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246878	2/11/2025	11,616.40	Trailer Source Llc	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0246878	2/11/2025	8,210.00	Trailer Source Llc	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0246879	2/11/2025	297.50	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246879	2/11/2025	48.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246880	2/11/2025	2,431.89	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246888	2/14/2025	225.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246888	2/14/2025	300.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246889	2/14/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246890	2/14/2025	3,458.00	AST	UNEARNED REVENUE	SURGICAL TECH CLUB	OPERATIONAL
01*0246891	2/14/2025	235.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246892	2/14/2025	691.65	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246892	2/14/2025	2,772.44	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246892	2/14/2025	4,448.84	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246892	2/14/2025	4,333.57	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246893	2/14/2025	471.15	SCC Employee	PAYROLL WITHHOLDINGS	STATE RETIREMENT WITHHOLDING	OPERATIONAL
01*0246894	2/14/2025	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246895	2/14/2025	517.80	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246896	2/14/2025	1,342.00	Dana Safety Supply	SUPPLIES & MATERIALS	MILEAGE-FLEET VEHICLES	OPERATIONAL
01*0246897	2/14/2025	5,000.00	Dobbins Grading & Hauling Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246897	2/14/2025	1,000.00	Dobbins Grading & Hauling Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246897	2/14/2025	4,000.00	Dobbins Grading & Hauling Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246898	2/14/2025	6,361.34	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246899	2/14/2025	393.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246899	2/14/2025	48.90	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246900	2/14/2025	49.41	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246901	2/14/2025	39.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246901	2/14/2025	34.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246901	2/14/2025	34.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246901	2/14/2025	67.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246901	2/14/2025	110.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246902	2/14/2025	92.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246903	2/14/2025	3,319.64	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0246904	2/14/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246905	2/14/2025	1,998.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246905	2/14/2025	1,332.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246905	2/14/2025	706.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246905	2/14/2025	199.80	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246906	2/14/2025	2,148.36	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246907	2/14/2025	463.50	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246908	2/14/2025	411.42	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246908	2/14/2025	212.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246909	2/14/2025	112.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246910	2/14/2025	920.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246911	2/14/2025	325.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246912	2/14/2025	124.08	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246912	2/14/2025	400.11	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246912	2/14/2025	5,458.77	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246912	2/14/2025	122.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246912	2/14/2025	199.10	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246912	2/14/2025	225.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246913	2/14/2025	1,284.00	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246913	2/14/2025	1,284.00	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0246914	2/14/2025	2,438.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246915	2/14/2025	9,600.55	Stilt Pro	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246915	2/14/2025	90.00	Stilt Pro	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246916	2/14/2025	2,758.80	TeamViewer Germany GmbH	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246917	2/14/2025	250.00	Union County Chamber of Commerce &	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246918	2/14/2025	1,852.58	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246919	2/14/2025	350.00	Woodruff High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246920	2/18/2025	1,875.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246921	2/18/2025	618.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246921	2/18/2025	628.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246921	2/18/2025	250.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246921	2/18/2025	250.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246921	2/18/2025	129.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246921	2/18/2025	129.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246922	2/18/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0246923	2/18/2025	2,499.50	Bidslot Marketing Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246924	2/18/2025	11,124.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246924	2/18/2025	12,240.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246925	2/18/2025	5,500.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0246926	2/18/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246927	2/18/2025	1,900.00	Carolina Training Associates, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246928	2/18/2025	727.70	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246928	2/18/2025	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246928	2/18/2025	1,053.00	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246928	2/18/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246928	2/18/2025	(530.01)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246928	2/18/2025	(673.55)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0246929	2/18/2025	699.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	29,141.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	3,448.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	636.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	139.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	27.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	126.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	20.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	217.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	430.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	5,450.15	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	9,932.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	2,201.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	7,366.15	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246929	2/18/2025	518.34	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0246930	2/18/2025	450.00	eGroup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246930	2/18/2025	6,450.00	eGroup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
 TRANSPARENCY REPORT  
 2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246931	2/18/2025	21.03	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	24.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	36.99	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	129.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	39.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	9.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	21.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	99.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	13.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	66.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	99.90	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	22.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	8.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	8.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	8.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	8.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	8.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	8.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	12.30	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	35.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	90.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	34.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	27.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	14.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	680.00	Electronix Express	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	90.00	Electronix Express	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	68.00	Electronix Express	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	102.00	Electronix Express	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246931	2/18/2025	36.00	Electronix Express	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246932	2/18/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246933	2/18/2025	115.56	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246933	2/18/2025	12.84	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246934	2/18/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246935	2/18/2025	15.36	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246935	2/18/2025	30.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246935	2/18/2025	30.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0246936	2/18/2025	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0246937	2/18/2025	25.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	25.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	45.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	99.96	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	21.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	16.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	16.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	16.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	16.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	16.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	16.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	13.95	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	12.08	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	10.78	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246937	2/18/2025	10.04	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246937	2/18/2025	(0.05)	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246938	2/18/2025	735.00	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246939	2/18/2025	(470.64)	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246939	2/18/2025	165.79	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246939	2/18/2025	115.00	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246939	2/18/2025	256.80	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246939	2/18/2025	1.00	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246940	2/18/2025	465.10	Lynn's Mower & Chain Saw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246941	2/18/2025	2,002.40	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0246942	2/18/2025	8,265.00	NWN Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246942	2/18/2025	1,735.50	NWN Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246942	2/18/2025	18,312.00	NWN Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246943	2/18/2025	40.57	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0246943	2/18/2025	2.84	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0246944	2/18/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	14.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	4.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	3.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246944	2/18/2025	6.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0246944	2/18/2025	17.88	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246945	2/18/2025	60.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246946	2/18/2025	7,659.00	Smartevals, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0246947	2/18/2025	42.50	Southeastern Printing and yReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246947	2/18/2025	295.00	Southeastern Printing and yReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246947	2/18/2025	556.00	Southeastern Printing and yReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246948	2/18/2025	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246949	2/18/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246950	2/18/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246951	2/18/2025	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	125.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	125.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	12.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246951	2/18/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	375.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246952	2/18/2025	125.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246952	2/18/2025	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246953	2/18/2025	11.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246953	2/18/2025	5.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246960	2/21/2025	10.67	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246961	2/21/2025	750.00	AHEAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0246962	2/21/2025	64.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246962	2/21/2025	64.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246962	2/21/2025	258.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246962	2/21/2025	259.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0246963	2/21/2025	2,000.00	Automotive Video Innovations, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246964	2/21/2025	20.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	359.94	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	219.96	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	22.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	220.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	236.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	87.80	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	155.88	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	29.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246964	2/21/2025	118.65	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0246965	2/21/2025	750.00	The Boon Project	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246966	2/21/2025	111.73	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0246967	2/21/2025	1,384.31	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246967	2/21/2025	1,104.37	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246968	2/21/2025	178.63	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0246969	2/21/2025	1,344.00	Doubletree by Hilton Atlantic Beach	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0246970	2/21/2025	4,979.60	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246971	2/21/2025	58.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246971	2/21/2025	65.37	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0246972	2/21/2025	36.40	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246972	2/21/2025	631.68	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0246972	2/21/2025	4.75	Galls	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246972	2/21/2025	82.80	Galls	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0246973	2/21/2025	177,010.92	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0246974	2/21/2025	65.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246974	2/21/2025	101.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246974	2/21/2025	45.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246974	2/21/2025	45.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	220.95	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	285.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	128.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	245.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	169.54	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	168.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246975	2/21/2025	305.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246976	2/21/2025	1,046.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246976	2/21/2025	784.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246976	2/21/2025	193.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246977	2/21/2025	32.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246978	2/21/2025	22.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246978	2/21/2025	33.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246978	2/21/2025	56.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246978	2/21/2025	27.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246978	2/21/2025	38.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246978	2/21/2025	168.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246978	2/21/2025	128.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246979	2/21/2025	11.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0246980	2/21/2025	33.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246980	2/21/2025	163.47	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246980	2/21/2025	104.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246980	2/21/2025	21.73	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246980	2/21/2025	17.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246980	2/21/2025	18.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0246981	2/21/2025	146.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246982	2/21/2025	584.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246982	2/21/2025	208.38	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246982	2/21/2025	546.45	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246983	2/21/2025	84.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246984	2/21/2025	104.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246984	2/21/2025	63.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	70.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	70.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	50.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	45.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	47.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	70.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246985	2/21/2025	266.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246986	2/21/2025	350.00	Heyday Coaching, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246987	2/21/2025	6,380.00	Mr. Michael J. Huntley, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0246988	2/21/2025	1,151.99	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246989	2/21/2025	272.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246989	2/21/2025	272.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246989	2/21/2025	239.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246989	2/21/2025	239.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246989	2/21/2025	239.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246989	2/21/2025	5.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246989	2/21/2025	211.22	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0246990	2/21/2025	250.00	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0246991	2/21/2025	40.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	11.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	449.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	69.50	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	3.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	12.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	111.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	4.50	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	24.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	28.50	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	395.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0246991	2/21/2025	932.50	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	600.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	4,700.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246991	2/21/2025	(0.02)	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0246992	2/21/2025	1,245.00	Hilton Garden Inn Washington DCýU.S.	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0246992	2/21/2025	198.58	Hilton Garden Inn Washington DCýU.S.	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0246993	2/21/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246993	2/21/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246994	2/21/2025	300.00	Mountain View Preparatory	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246995	2/21/2025	5,800.00	Premier Tree Care, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0246996	2/21/2025	2,775.00	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0246996	2/21/2025	40.00	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0246996	2/21/2025	146.70	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0246997	2/21/2025	437.50	Radium Architecture	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0246998	2/21/2025	198.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0246999	2/21/2025	196.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0247000	2/21/2025	500.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0247001	2/21/2025	500.00	South Carolina Restaurant and Lodgje	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0247002	2/21/2025	370.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0247003	2/21/2025	3,456.00	Southern Educational Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0247003	2/21/2025	1,499.00	Southern Educational Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0247004	2/21/2025	1,284.00	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0247005	2/21/2025	159.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0247006	2/21/2025	159.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0247007	2/21/2025	280.19	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0247007	2/21/2025	5,130.90	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0247007	2/21/2025	225.00	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0247008	2/21/2025	850.00	VLS Transportation Llc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0247009	2/21/2025	3,006.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0247010	2/21/2025	1,474.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0247996	2/27/2025	853.90	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0247996	2/27/2025	10,410.82	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0247996	2/27/2025	18,059.22	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0247996	2/27/2025	459.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0247996	2/27/2025	14,018.70	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0247997	2/27/2025	65.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0247998	2/27/2025	225.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0247998	2/27/2025	510.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0247999	2/27/2025	13.74	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0247999	2/27/2025	131.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248000	2/27/2025	350.00	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248000	2/27/2025	5.25	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248001	2/27/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248002	2/27/2025	541.57	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0248002	2/27/2025	0.43	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0248003	2/27/2025	125.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248003	2/27/2025	392.58	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248004	2/27/2025	1,777.24	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248005	2/27/2025	5,810.00	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248006	2/27/2025	89.58	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248006	2/27/2025	519.14	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248007	2/27/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248007	2/27/2025	545.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248008	2/27/2025	20.76	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248009	2/27/2025	160.43	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248010	2/27/2025	1,600.00	Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248011	2/27/2025	685.00	ICAI	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248012	2/27/2025	2,192.64	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248012	2/27/2025	0.01	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248013	2/27/2025	3,521.36	Indexx Printing Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248014	2/27/2025	145.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248015	2/27/2025	325.00	McGraw Hill, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248016	2/27/2025	4,800.00	NCS Pearson, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248017	2/27/2025	51.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248017	2/27/2025	51.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248017	2/27/2025	42.50	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248018	2/27/2025	151.50	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	93.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	131.00	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248019	2/27/2025	131.00	SC DES	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248019	2/27/2025	131.00	SC DES	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248019	2/27/2025	131.00	SC DES	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248020	2/27/2025	115.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248021	2/27/2025	9,030.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248021	2/27/2025	945.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248021	2/27/2025	1,095.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248022	2/27/2025	78.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0248022	2/27/2025	347.20	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248022	2/27/2025	331.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248022	2/27/2025	175.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248022	2/27/2025	22.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248022	2/27/2025	143.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248022	2/27/2025	1,258.77	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248022	2/27/2025	81.21	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0248022	2/27/2025	120.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*0248023	2/27/2025	307.06	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248023	2/27/2025	22.10	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	127.96	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	63.98	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	63.98	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	516.35	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248024	2/27/2025	582.66	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	22.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	8.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	30.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248024	2/27/2025	520.64	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248024	2/27/2025	243.36	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248024	2/27/2025	6.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248024	2/27/2025	30.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248025	2/27/2025	1,262.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248026	2/27/2025	7.47	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	14.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	26.59	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	16.63	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	32.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	7.85	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	9.73	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	7.13	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	9.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	11.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	18.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	22.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	14.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	6.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	17.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	8.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	18.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	11.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	11.73	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	2.24	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	2.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	13.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	4.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248026	2/27/2025	10.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248033	2/28/2025	846.00	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248033	2/28/2025	358.38	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248034	2/28/2025	3,200.60	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248035	2/28/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248036	2/28/2025	86.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248037	2/28/2025	174.00	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248038	2/28/2025	28.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248039	2/28/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248039	2/28/2025	240.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248040	2/28/2025	82.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248041	2/28/2025	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248042	2/28/2025	10,000.00	KNOW(2)	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248043	2/28/2025	1,400.00	Bee Happy Cakes	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248043	2/28/2025	25.00	Bee Happy Cakes	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248044	2/28/2025	1,820.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248045	2/28/2025	662.33	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248045	2/28/2025	506.11	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248045	2/28/2025	201.16	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248046	2/28/2025	110.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248047	2/28/2025	1,501.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	2,267.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	152.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	5,733.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	4,229.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	2,798.65	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	1,126.55	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	235.36	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	469.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248047	2/28/2025	151.42	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248048	2/28/2025	360.00	Roebuck Greenhouses, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248048	2/28/2025	15.00	Roebuck Greenhouses, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248048	2/28/2025	15.00	Roebuck Greenhouses, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248049	2/28/2025	10,892.39	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248049	2/28/2025	9,516.29	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248050	2/28/2025	3,300.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248051	2/28/2025	725.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0248052	2/28/2025	627.54	Tennant	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248053	2/28/2025	406.41	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248054	2/28/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248055	2/28/2025	310.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248055	2/28/2025	10,948.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248055	2/28/2025	3,612.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248055	2/28/2025	547.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027919	2/4/2025	47.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027920	2/4/2025	159.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027921	2/4/2025	273.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027922	2/4/2025	22.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027923	2/4/2025	77.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027924	2/4/2025	54.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0027924	2/4/2025	635.00	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0027924	2/4/2025	32.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0027925	2/4/2025	166.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027926	2/4/2025	88.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027927	2/4/2025	225.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027928	2/4/2025	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027929	2/4/2025	19,093.11	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027929	2/4/2025	129.41	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0027930	2/4/2025	10,800.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027931	2/4/2025	472.68	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027932	2/4/2025	6,429.34	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027932	2/4/2025	3,585.81	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027933	2/4/2025	299.40	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027933	2/4/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027934	2/4/2025	138.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027934	2/4/2025	101.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027934	2/4/2025	243.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027934	2/4/2025	121.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027934	2/4/2025	120.06	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027934	2/4/2025	347.01	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027934	2/4/2025	126.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027935	2/4/2025	575.33	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027935	2/4/2025	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027935	2/4/2025	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027936	2/4/2025	348.56	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027936	2/4/2025	221.17	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027937	2/4/2025	508.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0027938	2/7/2025	198.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027939	2/7/2025	15.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027940	2/7/2025	73.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027941	2/7/2025	43.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027942	2/7/2025	12.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027943	2/7/2025	65.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027944	2/7/2025	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027945	2/7/2025	482.44	Fleetio	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027946	2/7/2025	3,887.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0027946	2/7/2025	3,588.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0027947	2/7/2025	632.00	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027948	2/7/2025	789.80	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027948	2/7/2025	1,935.01	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027949	2/7/2025	462.66	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027949	2/7/2025	34.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027950	2/7/2025	68,880.69	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027950	2/7/2025	4,347.12	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027950	2/7/2025	13,252.74	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027950	2/7/2025	892.44	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0027951	2/7/2025	188.14	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027952	2/7/2025	165.00	Linde Gas & Equipment	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027952	2/7/2025	154.61	Linde Gas & Equipment	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027952	2/7/2025	3,731.00	Linde Gas & Equipment	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027952	2/7/2025	468.00	Linde Gas & Equipment	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027953	2/7/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027954	2/7/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027955	2/7/2025	403.52	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	50.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	145.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	545.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	207.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	43.42	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027955	2/7/2025	26.30	Sam's Club 8142	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	87.77	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	51.94	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0027955	2/7/2025	609.18	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027956	2/7/2025	8,500.00	Sleek Consulting Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027957	2/7/2025	2,741.88	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027957	2/7/2025	(187.44)	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027958	2/7/2025	124.32	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027958	2/7/2025	8.88	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027959	2/7/2025	1,955.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027960	2/7/2025	387.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027961	2/11/2025	114.76	Grainger	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0027962	2/11/2025	730.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	269.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	81.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	110.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	167.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	237.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	238.17	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	63.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	63.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027962	2/11/2025	2,746.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027962	2/11/2025	931.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027963	2/11/2025	107.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	107.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	53.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	48.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	48.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	48.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	342.65	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	146.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	58.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027963	2/11/2025	337.37	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027964	2/11/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027964	2/11/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027964	2/11/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027964	2/11/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027964	2/11/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027964	2/11/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027965	2/11/2025	5,020.18	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	106.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	29.50	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	110.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	42.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	65.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	6.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	6.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	13.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	79.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	(14.33)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	(26.65)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	34.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	61.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	126.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	4.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027966	2/11/2025	86.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	22.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	10.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	49.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	13.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	79.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	84.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	16.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	13.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	5.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	5.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	3.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	30.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	(85.74)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	85.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	85.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	47.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	8.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	4.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027966	2/11/2025	18.64	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027967	2/11/2025	1,559.96	Travers Tool Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027968	2/11/2025	593.98	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027969	2/14/2025	23.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027969	2/14/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027969	2/14/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027970	2/14/2025	23.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027970	2/14/2025	72.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0027970	2/14/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027970	2/14/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027971	2/14/2025	211.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027972	2/14/2025	100.00	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027973	2/14/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027974	2/14/2025	23.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027974	2/14/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027974	2/14/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027975	2/14/2025	127.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027976	2/14/2025	23.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0027976	2/14/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0027976	2/14/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0027977	2/14/2025	22.45	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027977	2/14/2025	21.39	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027978	2/14/2025	476.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027979	2/14/2025	67.40	SCC Employee	UNEARNED REVENUE	AMERICAN SIGN LANGUAGE CLUB	OPERATIONAL
01*E0027979	2/14/2025	98.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027980	2/14/2025	110.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027980	2/14/2025	67.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027980	2/14/2025	34.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027980	2/14/2025	34.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027980	2/14/2025	39.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0027981	2/14/2025	60.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027981	2/14/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0027981	2/14/2025	20.49	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0027981	2/14/2025	35.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0027982	2/14/2025	173.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027983	2/14/2025	130.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0027984	2/14/2025	367.59	Akademus Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027984	2/14/2025	112.50	Akademus Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0027985	2/14/2025	2,259.84	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0027986	2/14/2025	4,126.32	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	454.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	140.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	140.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	6,263.10	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	647.85	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	374.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	1,339.48	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	5,830.65	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	7,312.62	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	12,753.10	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027986	2/14/2025	373.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027987	2/14/2025	3,150.50	Dell Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0027988	2/14/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027989	2/14/2025	642.33	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0027990	2/14/2025	44.76	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	44.76	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	44.76	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	12.88	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	12.88	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	8.29	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0027990	2/14/2025	223.80	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027990	2/14/2025	167.85	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027990	2/14/2025	110.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027990	2/14/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027991	2/14/2025	1,560.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	4,132.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	5,440.11	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	40.92	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	262.46	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	25.57	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	100.57	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	136.43	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	184.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	23.88	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	58.84	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	25.57	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	149.22	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	140.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	435.34	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027992	2/14/2025	222.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027992	2/14/2025	556.64	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0027993	2/14/2025	130.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0027994	2/14/2025	63.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027994	2/14/2025	12.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027994	2/14/2025	55.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0027995	2/14/2025	266.60	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027995	2/14/2025	46.50	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027995	2/14/2025	189.84	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027995	2/14/2025	238.20	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0027996	2/14/2025	15,384.13	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027996	2/14/2025	763.17	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027997	2/14/2025	3,176.79	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0027997	2/14/2025	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027997	2/14/2025	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027997	2/14/2025	1,050.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027997	2/14/2025	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027997	2/14/2025	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027997	2/14/2025	450.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027997	2/14/2025	1,750.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0027998	2/14/2025	53.25	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027998	2/14/2025	273.75	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027998	2/14/2025	13.26	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027998	2/14/2025	16.96	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027998	2/14/2025	21.90	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0027999	2/18/2025	63.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028000	2/18/2025	1,919.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028001	2/18/2025	774.42	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028001	2/18/2025	80.32	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028002	2/18/2025	2,336.85	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028003	2/18/2025	704.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028003	2/18/2025	125.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028004	2/18/2025	144.79	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028004	2/18/2025	115.24	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028005	2/18/2025	578.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028005	2/18/2025	613.39	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028005	2/18/2025	615.40	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028006	2/18/2025	741.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028007	2/21/2025	96.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028008	2/21/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028009	2/21/2025	89.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028010	2/21/2025	9.34	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028010	2/21/2025	6.40	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028010	2/21/2025	25.96	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028011	2/21/2025	240.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028012	2/21/2025	30.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028013	2/21/2025	634.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028013	2/21/2025	55.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028013	2/21/2025	454.95	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028013	2/21/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028013	2/21/2025	19.17	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028013	2/21/2025	67.76	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028014	2/21/2025	154.34	Akademros Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028015	2/21/2025	884.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	190.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	190.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	570.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	328.95	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	88.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028016	2/21/2025	100.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028017	2/21/2025	4,751.79	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028018	2/21/2025	4,485.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028019	2/21/2025	1,556.17	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028019	2/21/2025	172.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028019	2/21/2025	205.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028019	2/21/2025	26.00	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028019	2/21/2025	863.15	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028020	2/21/2025	7,200.00	Grammarly, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028021	2/21/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028021	2/21/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028021	2/21/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028022	2/21/2025	157.51	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028022	2/21/2025	54.38	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028022	2/21/2025	(0.03)	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	432.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	1,428.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	211.60	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	268.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	912.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	1,136.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	1,492.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	1,670.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	1,498.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	304.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	87.60	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	100.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	100.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	228.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	308.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	35.20	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	54.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	57.60	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	46.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	192.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	469.20	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	499.20	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028022	2/21/2025	86.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	86.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	351.20	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	48.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	72.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	118.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	164.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	9.60	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	12.40	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	132.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	36.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	36.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	36.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	822.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	913.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	600.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028022	2/21/2025	114.40	Herald Office Supply	PERSONAL SERVICES	CLASSIFIED TEMPORARY	SPECIAL PROJECTS/GRANTS
01*E0028023	2/21/2025	425.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	259.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	286.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	576.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	576.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	34.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	0.21	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	29.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	89.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	30.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	34.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	57.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	83.48	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	24.80	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	22.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	12.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	19.16	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	34.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028023	2/21/2025	209.79	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028024	2/21/2025	26,080.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0028024	2/21/2025	560.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0028024	2/21/2025	1,486.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0028025	2/21/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	34.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	85.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	158.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	2,160.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	1,752.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	19.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028026	2/21/2025	4.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028026	2/21/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028027	2/21/2025	800.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028028	2/21/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028029	2/21/2025	1,275.00	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028029	2/21/2025	2,550.00	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028029	2/21/2025	1,912.50	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028029	2/21/2025	552.50	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028029	2/21/2025	1,105.00	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028029	2/21/2025	552.50	WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028030	2/21/2025	11,476.59	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028030	2/21/2025	214.99	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028030	2/21/2025	208.17	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028031	2/21/2025	39.96	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028031	2/21/2025	211.98	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028031	2/21/2025	89.99	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028031	2/21/2025	13.98	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028032	2/21/2025	11,862.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028032	2/21/2025	3,200.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028033	2/21/2025	7,462.75	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028034	2/27/2025	41.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028035	2/27/2025	105.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028035	2/27/2025	694.40	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028035	2/27/2025	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028035	2/27/2025	175.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028036	2/27/2025	97.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028037	2/27/2025	85.00	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	17.38	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	5.99	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	49.95	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	59.95	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	18.88	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	(9.58)	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028037	2/27/2025	570.93	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028038	2/27/2025	537.60	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028039	2/27/2025	369.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028040	2/27/2025	602.09	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	143.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	65.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	65.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	52.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	68.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	112.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	112.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	101.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	49.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	54.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	49.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	36.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	187.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
 TRANSPARENCY REPORT  
 2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028041	2/27/2025	187.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	129.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	156.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	97.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	56.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	67.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	107.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	57.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	86.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	107.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	85.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	278.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	113.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	167.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	85.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	53.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	53.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	59.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	58.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	170.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	113.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	56.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	170.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	170.85	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	56.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	51.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	49.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028041	2/27/2025	564.20	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028042	2/27/2025	1,029.53	Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028043	2/27/2025	26.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	93.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	61.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	7.77	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	53.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	31.35	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	61.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	11.16	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	88.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	61.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	12.18	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028043	2/27/2025	58.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028044	2/27/2025	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028044	2/27/2025	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028044	2/27/2025	59.00	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028044	2/27/2025	981.99	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028045	2/28/2025	95.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028046	2/28/2025	123.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028047	2/28/2025	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028048	2/28/2025	239.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028049	2/28/2025	2,256.24	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028049	2/28/2025	30.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028049	2/28/2025	215.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028049	2/28/2025	795.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028049	2/28/2025	170.12	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028050	2/28/2025	87.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028050	2/28/2025	6.27	SCC Employee	TRAVEL IN STATE	IN STATE TRANSPORTATION	OPERATIONAL
01*E0028051	2/28/2025	136.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028052	2/28/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028053	2/28/2025	165.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028054	2/28/2025	63.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028055	2/28/2025	58.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028056	2/28/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028056	2/28/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028057	2/28/2025	106.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028058	2/28/2025	52.44	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028059	2/28/2025	233.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028060	2/28/2025	137.49	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028061	2/28/2025	167.62	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028061	2/28/2025	17.62	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028061	2/28/2025	75.49	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028061	2/28/2025	316.71	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028061	2/28/2025	69.98	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028062	2/28/2025	131.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028062	2/28/2025	112.29	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028063	2/28/2025	195.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028063	2/28/2025	167.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028063	2/28/2025	452.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028063	2/28/2025	278.83	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028063	2/28/2025	295.93	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028063	2/28/2025	2,756.71	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028063	2/28/2025	275.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028064	2/28/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028064	2/28/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028064	2/28/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028064	2/28/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028064	2/28/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028065	2/28/2025	3,891.85	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028066	2/28/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028067	2/28/2025	141.99	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028067	2/28/2025	224.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028067	2/28/2025	2.11	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028067	2/28/2025	9.53	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	19.99	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	40.08	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	(19.99)	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	40.08	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	30.98	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	8.71	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	8.08	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	12.33	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
 TRANSPARENCY REPORT  
 2/1/2025 - 2/28/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028068	2/28/2025	11.57	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028068	2/28/2025	40.08	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028069	2/28/2025	2,125.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
02*0004395	2/3/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004396	2/3/2025	1,743.78	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004397	2/3/2025	384.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0027917	2/3/2025	16,137.65	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0027918	2/3/2025	169.02	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL